Provisional Statement of UGC Government Grant Received - 2023-24

No	Scheme	Name of Investigator / Dept.	Funding Agency	Received Amount
1	Education Media Research center (2023-24)	Director EMRC	University Grants Commission (UGC)	4,75,43,043.00
2	Human Resource Development Center- Establishment of Academic Staff College (2023-24)	Director HRDC	University Grants Commission (UGC)	46,74,700.00
3	Psyological aspects of senescence and post harvest sheif of cut flowers	Dr. A.U.Mankad Dept. of Botany	University Grants Commission (UGC)	4,386.00
4	Human Resource Development Center- Establishment of Academic Staff College (HRDC) (2022-23)	Director HRDC	University Grants Commission (UGC)	58,60,947.00
5	To provide grant for up gradation and facilitations for students in department of University for research.	SAP DRS -II Dept. of Physics	University Grants Commission - SAP	5,06,655.00



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002; 3 A D.C.

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FD Dy. No. 316

Dated: 26-04-2023

No. F. 2-5 (31)/2018 (MC)

April,2023

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-24 under 31 head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 12,52,000/- (Rupees TwelveLakh &Fifty Two Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2023-24under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(A)3(ii) (31)	Rs. 12,52,000/-	-	Rs. 12,52,000/-

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head3 (A) 3 (ii) 31 is valid for payment during the financial year 2023-24.
- 4. 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 Registrar, Gujarat University, Ahmedabad, Gujaratthrough Electronic mode as per the following details:

Contd..2/-



а	Details (Name & Address) of	Registrar, Gujarat University, Ahmedabad
	Account Holder	
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBISOPFMS01 RBISOPRMS01
f	Type of Account	Saving Account

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the Performa submitted by the University/Institution
- **6.** 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.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 8. 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.
- 9. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
- 14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

- 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 19. Funds are available under the scheme.
- 20. This issues with the concurrence of IFD <u>computer Diary No. 108706 dated 21.04.2023 at Note No. 192 and FA, UGC <u>computer Diary No. 108706 dated 21.04.2023 at Note No.193 in e-file.</u></u>
- 21. This issues with the approval ofSecretary, UGC vide computer Diary No. 108706 dated 24.04.2023 at Note No. 194 in e-file.
- 22. This is the first installment for the financial year 2023-24.
- 23. This institution is registered/mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmedabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- 3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.

(ShilaRanga) Section Officer

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UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No. F. 2-5 (31)/2018 (MC)

FD Dy. No. 317 Dated: 26-04-2023

April, 2023

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

Subject:	Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year
	2023-24 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 94,000/- (Rupees Ninety FourThousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 94,000/-	-	Rs. 94,000/-

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head3 (A) 3 (ii) 31 is valid for payment during the financial year 2023-24.
- 4. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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а	Details (Name & Address) of	Registrar, Gujarat University, Ahmedabad
	Account Holder	
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBISOPFMS01 RBISOPRMS01
f	Type of Account	Saving Account

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- **6.** 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.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 8. 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.
- 9. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- **10.** A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- **15.** The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- **16.** The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No.F. 2-5 (36)/2018 (MC)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002 April 2029

FD Dy. No 248

Dated :- 26-04-2023

Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2023-24 under 36 head.

Sir,

l am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 62,000/- (Rupees Sixty Two Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2022-23 under 36 head	3(B)3(ii) (36)	62,000/-	NIL	62,000/-

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head3 (B) 3 (ii) 36 is valid for payment during the financial year 2023-24.
- 4. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
ſ	Type of Account	Saving Account

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 6. 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.
- 7. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 8. 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.
- 9. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

- 10. A register of Assets acquired whonly of substantially out of the grant shall be maintained by the University in the
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Pinancial Rules of Govt. of India, will be charged.
- 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 1A & B)] dated 28/5/2013.
- 15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 19. Funds are available under the scheme.
- 20. This issues with the concurrence of IFD computer Diary No. 108706, Note No. #192 dated 21/04/2023 and FA computer Diary No. 108706, Note No #193 dated 21.04.2023 in E-file.
- 21. This issue with the approval of Secretary, UGC vide computer Diary No. 108706 dated 24.04.2023 at Note No. #194 in E-file.
- 22. This is the First InstallmentFor the Financial year 2023-24.
- 23. This institute is mapped with PFMS portal.

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(Dr. Nikhil kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- 3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.

(ShilaRauga) Section Officer



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

2 8 APR 2023

No.F. 2-5 (36)/2018 (MC)

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

FD Dy. No 249

Dated :- 26-04-2023

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2022-23under 36 head.

Sir,

l am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,33,000/- (RupecsOne lakh Thirty threeThousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement	3(C)3(ii) (36)	1,33,000/-	NIL	1,33,000/-
Benefits Grant for	1	1		
2023-24 under 36 head				

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head3 (C) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- 4. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

	Details (Name & Address) of	Registrar, Gujarat University, Ahmedabad
a	Account Holder	· ·
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
ſ	Type of Account	Saving Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 6. 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.
- 7. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 8. 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.

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- 9. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Adınn. IA & B)] dated 28/5/2013.
- 15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher, Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 19. Funds are available under the scheme.
- 20. This issues with the concurrence of IFD computer Dairy No. 108706, Note No. #192 dated 21/04/2023 and FA computer Diary No. 108706, Note No #193 dated 21.04.2023 in E-file.
- 21. This issue with the approval of Secretary, UCC vide computer Dairy No. 108706 dated 24.04.2023 at Note No. #194 in E-file.
- 22. This is the first Installment for the Financial year 2023-24.
- 23. This institute is mapped with PFMS portal.

(Dr. Nikhil kumar) DeputySecretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- 3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.

(ShilaRanga)
Section Officer



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

FD Dy. No. 318 Dated: 26-04-2023

No. F. 2-5 (31)/2018 (MC)

April,2023

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year2023-24 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,02,000/- (Rupees Two Lakh TwoThousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(C)3(ii) (31)	Rs. 2,02,000/-	-	Rs. 2,02,000/-

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head3 (A) 3 (ii) 31 is valid for payment during the financial year 2023-24.
- 4. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

r g Prec

а	Details (Name & Address) of	Registrar, Gujarat University, Ahmedabad
	Account Holder	
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

- **5.** The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- **6.** 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.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 8. 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.
- 9. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- **10.** A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- **15.** The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- **16.** The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.



No.F. 2-5 (36)/2018 (MC)

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

June. 2023

FD Dy. 3277

Dated :- 03-07-2023

3 0 JUN 2023

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2023-24under 36 head.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 10.67,000/- (Rupees Ten Lakh Sixty Seven Thousand Only)to the Registrar. Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

					Amount in Rupees)
	Name of the Item	Head of Account	Grant now being	Grant already released	Total grant
/			released		
/	Salary/Retirement Benefits	3(A)3(ii) (36)	10,67,000/-	13,82,000/-	24,49,000/-
	Grant for 2022-23 under				
	36 head				

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition, (I) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head 3 (A) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gujarat University. Ahmedabad through Electronic mode as per the following details:

a	Holder & Address) of Account	Registrar. Gujarat University, Ahmedabad
b	Account No.	10671301162
	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
Ja	MICR Code	
e .	IFSC Clode Branch Code	RBIS0PFMS01
्त्रभारे ।	Type of Account	Saving Account

6. The Grant's Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the Grant's Country of the Country of the Country of the Grants which shall be utilized only on the approved tems of expenditure.

- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has heen sanctioned shall be right furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Languages Act. 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules. 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement)released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest earned out of grant in aid should not be treated as additional funds over and above the allocation
- 21. Funds are available under the scheme.
- 22. This issues with the concurrence of IFD Diary No. 126110, Note No. # 39 dated 21.06.2023 and FA Diary No. 126110, Note No. # 40 dated 22.06.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Diary No. 126110 dated 26.06.2023 at Note No. #41 in E-file.
- 24. This is the First Installment For the Financial year 2023-24.
- 25. This institute is mapped with PFMS portal.

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, LP. Estate, New Delhi-110002.
- 4. Guard File.

Deputy Secretary डॉ. निश्चित कुमार / Cr. Miles डप सचिव / Deputy Sec विश्वविद्यालय अनुदान University Greats Com-शिक्षा मंत्रालय, आग्रेस Ministry of Education

नहें विजनी-पेर ३०० पराइस

(Daizy Sobti)
Section Officer

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UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

3 0 JUN 2023

June, 2023

No.F. 2-5 (36)/2018 (MC)

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

FD Dy. No 3279

Dated :- 03-07-2023

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2022-23under 36 head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,26,000/- (Rupees One lakh Twenty Six Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement	3(C)3(ii) (36)	1,26,000/-	2,66,000/-	3,92,000/-
Benefits Grant for 2022-		•		
23 under 36 head				

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (1) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head3 (C) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

 The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution

7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the appropriate forms of expenditure.

approved items of expenditure, 111100 of the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bringsthelly in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

Paymagni Bara Commission

9. 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 Wile as carry as possible after the close of current financial year.

NgDu

- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Adınn. IA & B)] dated 28/5/2013
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions,
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest earned out of grant in aid should not be treated as additional funds over and above the allocation
- 21. Funds are available under the scheme.
- 22. This issues with the concurrence of IFD Diary No. 126110, Note No. # 39 dated 21.06.2023 and FA Diary No. 126110, Note No. # 40 dated 22.06.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Diary No. 126110 dated 26.06. 2023 at Note No. # 41 in E-file.
- 24. This is the first Installment for the Financial year 2023-24.
- 25. This institute is mapped with PFMS portal.

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC. Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.

(Dr. Nikhir kumunik KUMAN डॉ. निहित क्रुकाम Sectetally उप सचिव / Deputy Secretary विश्वविद्यालय अनुदान आयोग University Grants Commissio शिक्षा मंत्रालय, भारत सरकार Ministry of Education. Govi of the नई दिल्ली—110 002 / New Delhi-Thu-

ers faithfully





विश्वविद्यालय अनुदानआयोग **University Grants Commission** शिक्षामंत्रालय, मारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली– 110 002

Bahadur Shah ZafarMarg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 3229 Dated: 28-06-2023

June, 2023

No. F. 2-5 (31)/2018 (MC)

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

30 JUN 8020

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31

head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,13,000/- (Rupees Two Lakh Thirteen Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2023-24, under 31 head.

(Amount in Runees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(C)3(ii) (31)	2,13,000/-	4,04,000/-	6,17,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

The sanctioned amount debitable to the Major head 3(C)3(ii)31 is valid for payment during the financial year 2023-24.

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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

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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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 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.

10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the

prescribed Performa.

12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST, OBC& EWS) and honzontal (for persons with

disability etc.)] in teaching and non-teaching posts.

- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.

21. Fundsare available under the scheme.

- 22. This issues with the concurrence of IFD Computer No. 126110 dated 21.06.2023 at Note No. #39 and FA, UGC Computer No. 126110 dated 22.06.2023 at Note No. #40 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 126110 dated 26.06.2023at Note No. #41
- 24. We may note UC of Rs. ------/- out of the grant released Rs.-----/- for the financial year 2023-24.

25. This institute is mapped with PFMS portal.

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad, Gujarat

The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

Yours faithfully,

Naresh Kumar Sharma)

बीं नरेश क्मार शर्मा/DeliadaruSasratary

अपन सचिव / Under Secretary विश्वविद्यालय अनुदान आधान University Grants Commission शिक्षा मंत्रालय भारत भरकार

Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Westate New Bellin-440002 units Cuard File



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतपारकार (Ministry of Education, Govt. Of India) यहादुर शाडजफरमार्गनहीदल्ली⊢ 110 002 Bahadur Shah ZafarMarg, New Delhi-110002 Phone: 011-23604438



FD DY, No. 3227 Dated:28-06-2023

3 0 JUN 2023une, 2023

No. F. 2-5(31)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for theyear2023-24 under 31

head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 12,30,000/-(Rupees Twelve Lakh Thirty Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

grant	Total	Grant already released	Grant now being released	Head of Account	Name of the Item
,000/-	37,34	25,04,000/-	12,30,000/-	3(A)3(ii) (31)	•
•	37,34	25,04,000/-	12,30,000/-	3(A)3(II) (31)	Grant for the financial year 2023-24 under 31 head

1. The University/Institution shall ensure that all the payments of approved items to the beneficiarles/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

The sanctioned amount debitable to the Major head3 (A) 3 (ii) 31 is valid for payment during the financial year

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the secretary (Drawing and Drawing a

Grants	ducation OUE / Ne	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
214	ელ ≓ .	Account No.	10671301162
	े हैं	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MICR Code	
' ¬	- #	IFSC Code/Branch Code	RBIS0PFMS01
F		Type of Account	Saving Account

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution

7. 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 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.

10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the

prescribed Performa.

- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of the Union) Rules 1976
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

20. Fundsare available under the scheme

- 21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatonly remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 126110 dated 21.06.2023 at Note No. #39 and FA, UGC Computer No. 126110 dated 22.06.2023 at Note No. #40 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 126110 dated 26.06.2023at Note No. #41 in e-file.
- 24. We may note UC of Rs. ---------/- out of the grant released Rs,-----/- for the financial year 2023-24.

25. This institution is registered/mapped with PFMS portal.

Yours faithfully,

esh Kumar Sharma).

Under Starma). Under Starma) प्रक नरेशा कुनार शर्मा / D. Karesh Kuna George tary

अपर सचिव । Under Secretary विश्वविद्यालय अनुदान आयोग

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Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad.

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate New Delhi- কাৰ্টোত Grants Commission
4. Guard File.

(DaizySobti)

Section Officer



জিলাক লোগ স্থাক কৰি। বিশ্বাহাণি উপত্তৰ আৰু প্ৰচাৰত বিশ্ব কিয়াৰ হাত, হাজকালে কিয়াৰ কোন হাজকালে কিয়াৰ কৰিব বিশ্ব হাজকালে ক প্ৰকাশৰ বিশ্ব স্থাকিত বিশ্ব বি



FD DV. No. 3228 Dated: 28-06-2023

June,

3 C JUN 2023

No. F. 2-5 (34) 0019 (840) 2023

The Under dis patery (2004li) University (200 no december) Bahadur Shab (2012ft/fara New Delhi-1 10 000

Subject: If please of Granted side to Bibli No.2 Gojes Christemity, Acronidability Jugaret for the year 2023-24 or decided to exact

Sir, I am directed to convey the sanction of the University Grands Commission for payment of grant of Rs. 99,000/- (Rupecy Minery Stee Thousand orbit) to the Registers, Object University, Abmedabad, Collect for the year 2020-024 under 34 based.

(Amount in Rupees)

Name of the Cent	Pend of Account	ដោតបាន។ ១១មិន ន គេក	Gracy Alraedy Faledand	Total grant
General Assets/Pension	3(8) \$(8) (52)	<u>85 8886</u>	1.83,000-	2,97,000 <i>l</i> -
Grant for the financial				
year 2023-24 Ends. 21	;			
head	!			
	1			<u> </u>

1. The University/institution shall ensure that all the payments of approved Items to the Ibeneficiaries/vendors shall be made only through the EAT module of PEMS.

 The resease or above grant to be Cabbe is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other hero. Expenditure on other recurring expericiture will be met out of the IRG of the respective centre and grant under OH-31 may be utilized duly after an suring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b. France only Ch-30 will be utilized first any for payment of salary, other retirement benefits of regular employees, Expenditure on other flams under CH-36 shall be incurred after fully clearing the liabilities and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining a nutilized at the close of the year (31st March) will lapse to the Government and hence written back in a Government Account.

A file sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year 2023-24.

हिर्द्धीर्ष्ट amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on દુ the Grants-in-aid biil and shall be disbursed to and credited to the Registrar, Gujarat University, Ahrnedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad	
b	Account No.	10671301162	
C	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi	
d	MICR Code		
е	IFSC Code/Branch Code	RBISOPFMS01	
f	Type of Account	Saving Account	

NIGHT

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And the stitution may follow the General Amancial Rules, 2017 and take argent necessary action action of a control of the control 7 Single Edward

The Supplicited for the purpose for which it has been 9 กว้าว โดยว่า สูงไ**ยนา**วที่วิทยาตรไกละก.

The supplied schools for substantially on of University Grants Commission's Grant shall not be the property of an experience of all heads of the control of the grants was given in the larger, supplied in the fact them makes of smooth fife. Interesting eased to funding, such assets ng Ha<mark>trers</mark>a, Le**sat**, Kuman Hara

It easily all of Assets acquired wholy or acceptably but of the grant shall be maintained by the University - Electroped Performa

12. To along the condition to the entries the difference of grants-in-aid for which it is being sentenced / paid. In cases of core injurie injury on coul infiltration thansof it is als littlefeeling out with our single in a single of from time to in the control of the second of any control and the propagation of regions as pur provisions combined in The of the case state of the order of the month of the case of the second

The offerency, and ordered small source source, are solven more or india / UGC's guidelines regarding to depend on the reservation proved from the second (for EC, ST, QED& EMS) and horizon(of for persons water of stabilities is a firm to section of their expectation of the section of

13. This Language is institution shall film in derview the Octobel Linguage Pictory of Victor Defrarement and congry with the Official Language Act. 1965 and Official canouages (Use for Official Purcease or the Union) Friend Fire office

15. The specifies in hereof in precise of the delegation of powers vide UGC Order No. 130/2013 IF No. 10-1972 (A. 1970) In St. Sp. drained 23/2/2015.

16. The Entertain Street Son that offerhallow that I PSC Regulations on curbing the morner of Ragging in Action County to Section 2018

The consistent implication shall take improved the sector for the economication by Matingal Assessment & in redimtion Council (NAAC)

13. The accounts of the University Heatington is the other for endit by the Comptroller & Audiror General of pera in encontemps with the provisions of General Figure's Rules, 2017.

18. The should account its, catace shest, foreme and expandance statement and ocatement of receipts and grypseds are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Orvigoment.

20. Fundamentalization under the set eme.

21. All interest earned against grant in aid (other than relimbursement) released to contra should be mental my solution to publiclien), broken Bark of India with ളിന്ന് കരെ ക്രൂടി8009532 ക്ഷരങ്ങളെ പ്രദേശമാക്ക് ക്രാവേദ്യം എയാവേദ്യ. Any interest earned out of grant in aid see and one do neared an administration of the area subsection allocation.

the issues with the concurrence of 1970 Companies No. 126110 dated 21.06.2023 at Note No. #39 and FA. USC Commer No. 126110 dates 3216 1778 at Note No. 140 in e-fils.

- 28. This issues with the approval of Secretary, LGC vide Computer No. 126110 dated 26.06 2023at Note Co. IV Braffic.
- 2023-04

25. This institute is mapped with PFMS portal.

Copy forwarded for information and necessary action for-

The Registrar, Gularat Linivs with Ahmedished, Gujaret

2. The Director, EMMRC, Gujarat University Abreaud act, Gujarat

Yours faithfully.

(Dr. Naresh Kumar Sharma) ं डॉ॰ नरेश कुमार शर्मा (Delath) अस् नरक्षां y

अपर सचिव / Under Secretary विश्वविद्यालय अन्हान अपरीत

University Grants Commission िक्षा पंचालय भागम सरकार

Ministry of Education Govi of adia

Office of the Christian General of Audit, Donate House the Add Building, 部戶管轄部級⁹New Deligit 19002.

Grand File.



No.F. 2-5 (36)/2018 (MC)

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

FD Dy. No. 3278 Dated: - 03-07-2023

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Annadabad for 2023-24 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant o. Rs. 58.000/- (Rupees Fifty Eight Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

(Amount in Rupees) Name of the Item Head of Craries being Grant already Total grant released Account Salary/Retirement 3(B)3(ii) (36) 1,24,000/-33.360/-1.82.000/~ Benefits Grant for 2022-23 under 35 head

- 1. The University/Institution shall ensure that all the psymbols of an coved items to the beneficience/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (I) funds under OH-31 with the following condition. (I) funds under OH-31 with the following condition. expenditure on others items. Expenditures on others 1900 1119, 1900 be met out of the IRO of the respective centre and grant under OH-31 may be milized only after ensuring that the all liabilities an account of the present and past accountlated liabilities (Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees appenditure on other items under OH-35 shall be metared after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved heins to the penellic clockendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module naive to be utilized before. 31st March of the year. Belances remaining unutilized at the close of the year. (31st March) will lance to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head? (%) *(%) *(%) *(%) is valid for payment during the financial year 2023-24.
- 5. The amount of the Grant shall be drawn by the Uniter Secretary (Frawing and Disbursing Officer) JGC on the Grants-in-aid bill and shall be elebursed to una crediced to the Registrat, Ciclaria university, Alimedabad inrough Electronic mode as per the following detais:

	a	Details (Some & Address) of Actions Ecodor	Register, Others University, Abmosteria
<u> </u>	1 2	Account ivo.	1057(301)52
() ()	المسمرة الم	Name & address of Bank branca	Priserve Bank or incla. Sunsad Marg, New Delhi
1 Bearing	أأسمار	MICR Code	
سميلات	e	IFSC Code/Branch Code	RHISOPFMSGI
डॉ, निश्चित	INTERNAL	DI HAKIMAKA SANIF	Sound Account

स्य स्थित / Deputy Secretary

CHARGE CHARTES Subject to the Ministrum on revalida Comprese in the provided Performa submitted by the University of the Control of the Con

शिक्षा मञ्जालायं, भारत सरकार

Ministry of EUMOSS by This all this shall maintain process that the expensions of the Grants which shall be utilized only on the नर्ड े किल्लिक्कांस्ट्रांश्रेटिश्चे Hollis of expenditure.

- 8. The University / Institution Amoust follow the Consequencial feeles, 2017 and take under necessary action to amend the moreau of firende procedures to bring monein while only with Office, 30% and those don't have their own approved manuals o Enancial procedures August adopt the provisions of all had made incommendations guideline mere at der from time to time.
- 9. The Officetion Confidence with an ferror of a service state of the about the single so for soil . It has been sanctioned shall I and hard in USC as carry as possible after the close of our tent Enamoial year.

10. The essets acquired a holly for subnew rady c when disposed or encumbered

utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the

- 11. University ceased to function, such assets shall revert to the University Grants Commission.
- 12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 13. The grantee institution shall ensure the utilization of grants in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 14. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST OBC & EVVS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 15. The University / Institution shall fully implement the Cifician Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Europees of the Union) Rules, 1976 etc.
- 16. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 17. The University Austitution shall strictly follow the UCC Requiritions on carbing the menace of Ragging in Higher Education Institutions, 2009.
- 18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
- 19. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Fules, 2017.
- 20. The annual accounts i.e. balance sheet income and expondinate statement and statement of receipts and payments are to be prepared statement in accordance with the Uniford Format of American thing past affective for growth and payments and payments are to be prepared statement and statement of receipts and payments are to be prepared.
- 19. The accounts of the Lauvergity A Institution will be even for switchy, the Lauvergite Account No. 8627101292122 of Capara Bank of India with IESC Code CNRB0008627 in mediately after finalization of AAC any interest extract out of areast in aid should not be received as additional funds over and above the allocation.
- 22. Funds are available under the scheme
- 23. This issues with the concurrence of WD Diany No. 126110. Note No. # 39, dated 21.06.2023 and FA Diany No. 126110, Note No. # 40 dated 22.06.2023 in 8-title.
- 24. This issue with the operator of Secretary, 1960 vide Director 196110 detect 26.06.2025 at Note No. 4.41 in B-file.
- 25. This is the First Installment for the Financial year 2020-20.
- 26. This is a little is mapped with PFMS portal

Copy forwarded for information and necessary action form

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University Ahrensels ...
- Jeffice of the Director best strong Adding Central Foundation of GCR Building, a.P. Estate, New Dethi-110002.
- 4. Fired File

(Dr. Nikini kumar)
Deputy Secretary

हाँ, निहित कुमार / Dr. h. AHIL KUM प्राचित्र / Deputy Secretary दिश्वविद्यालय अनुद्ध न आयोग University Grants Commissio शिक्षा शंत्रालय, भारत अन्तर्भ Ministry of Education, हा आंगाती महिता निर्मा 110 002 / Now Asia 110 002



निवादिशासर शकुर नकारो । University Grants Commission ोक्षणंत्रसम्बद्धः स्थापनसम्बद

(Ministry of Education, Govi. Of India)

วงกัก เกตะการรัฐวิวัยการ (กา Bahadur Shah ZafarMarp, พัฒษ Delin-110002 Shope : เพราะสิวิธีกิสติสติส



FD DY. No. 2864 Englad: 26-61-2623

No. F. 2-5(31)(2013 016)

The Under Secretary (1904): University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002

July, 2023

77 1111 703

Subject:

Resease of Grams-state to Middlet Guided O hereig, Ahmedoped for theyear20202: under 31

head.

Sir.

I am directed to convey the senction of the University Great's Contrassion for payment of great of Rs. 11,26,780/-(Rupees Eleven 1 size Twenty Six Theoremad Seven Hundrer Engloyonly) to the Registrar, Gujarat University, Ahmedabad, Gujarat Contrast Contra

(Amount in Pubees)

Name of the item	Head of Account	Grant now being	Grant aiready released	Total grant
General Assets/Pentition Grant for the financial year 2023-24 under the need	3(Al3(ii) (31)	1 1,2 6 ,780/-	37.34,0C 0 /-	43.60,780/-

- The university/institution snaw ensure that an ine payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PEMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under Orl-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b. Punds only OP-68 will be addred first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OPI-36 shall be incurred after fully clearing the flabilities under solution and other retirement benefits.
- 3. Grantee institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PEMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The senctioned amount debitable to the Major head3(A)3(ii)31 is valid for payment during the financial year 2023-24.
- 5. The amount of the Grant shall be drawn by the Whiter Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujaratthrough Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahrnedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBISOPFMS01
f	Type of Account	Saving Account

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- prescribed Farforma submitted The common of the by the different netting
- The simple of the lemination in Carlot in the be utilized that a report finds out of the Grants which shall be utilized
- one could be a fine to the second of the sec there is now to tens on the ...
- 9. The Using the Commission of the effective grounds became the purpose of which it has been spatially as furnished in USC as early as cospile after the close of current financial year.
- 10. The aspects sometimes whether one are obtained on the control of the Control sweet is Grant shall not be disposed or en the realist of utplace for the purposes other than those for which the grants was given without proper sanction of the UCC and appeal of any case the University course to decision, such assets shall reven to the University Grants Committee
- 11. A Require of Aceste socialists intolly or substantial conflot the grent shall be maintained by the University in the presorbed Parionnes.
- 12. The gradues restitution shall entered the following of grante-in-aid for which it is being sanctioned / paid. In case of pendification pair unitarion thereon scopes and soil @ 33 per contain, as amended from time to time on the unusitized an oper too the case of crewitto the date of refund as per provisions contained in General Financial Rules of Govi, as that all will be on aligue.
- 13 The University / Priside that shall follow stiffs, the General media / UGC's guidelines regarding implementation of the connection of the connection of the connection and the transfer stiffs. (In CS MAS) and horizontal (for persons with disability etc.)] in
- teaching and non-teaching posts.

 14. The United State what is the implementable Collect Language Policy of Union Government and comply with the Office, Long 1967 Ad. 1963 and Official Languages, (Use for Official Purposes of the Union) Rules,1976 etc.
- 15. The senction is resulted in exercise of the detection of obvers wide UCC Order No. 130/2013 F. No. 10-11/12 (Admn. IA & Bill deted 28/5/2013.
- 16. The University Institution shall strictly follow the DGC Regulations on curbing the menace of Ragging in Higher Education I. stitutions, 2009.
- The University Institution shall take immediate aution for its accrecitation by National Assessment & Accreditation Council (NA 4 C)
- 19. The appropriate of the University / Institution mailing town for audit by the Comptroller & Auditor General of India in succeder on with the promotors of Ushera, Financia, Rules, 2017.
- 19. The append accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments see to be employed should be accordance which in Carlose Format of Accounting prescribed by Government.
- 20. Funds are evaluable under the scheme
- 21. All interest cannot againet grant in eta (office than tourablesement) interest to certire should be mandatorily remitted to UGC(Gen.) Saving Bank, WC No. 862/101002522 of Canara Bank of India with IFSC Code CNRB0008627 immediate), after thallsation of account. Any interest semied out of grant in aid should not be treated as additional funds one, and above the allocation.
- 22. This issued with the concurrence of iFD Computer (ic. 126110 dated 21.07.2023 at Note No. #56 and FA, UGC Computer No. 126110 dated 25.07.2020 at Note No. #57 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 126110 dated 21.07.2023at Note No. #58 in
- 25. This identificants registered imapped with EPMG partial.

(Dr. Nikhil Kumar) **Deputy Secretary**

Copy forwarded for information and necessary action for:-

1. The Registral, Gujeral University. At mecricad.

2. The Director, EMMRO, Guiarat Liniversity, Ahmadabad.

3. Office of the Director General of Audit, Captral Revenues, AGCR Building, LP. Estate, New Dalhi-110002.

4. Guard File.



িলেভিকেন বসুখা এক University Gramit বিজ্ঞানীকর কিছে বিজ্ঞানীকর বিজ্ঞানীকর কিছে বিজ্ঞানীকর

বিন্নী**nishy** ক **ইবিন্নতম**ক্ষর, উন্নতি উদ্দির্ভা**র)** সমন্ত্র মন্ত্রকাস্থানীক্ষ্মি লাভ ক্রিকা

Schadur Shah Zafartilarg, New Derhi-110002 Incons : 011-2038-38



FD DY. No. 2865 Dated: 25-07-2323

July, 2023

27 111 1923

No. F. 2-5 (31)/2018 (MC)

The Under Secretory (FD-64)
University Grants Commission
Bahadur Shar, Zeneriver
New Delni-110 002

Subject:

Release of Grans-in-aid to EMMRO Gujarsa university, Ahmedabad Gujarat for the year 2023-

24 th der Grandes

Sir,

Lam directed to convey the sanction of the University Grams Commission for payment of grant of Rs. 5,17,550/(Rupees Three Lukin Reporteer Thousand Five Hundred Rifly only) to the Registrar, Gujarat University,
Ahmedabad, Gujarat for the year 2023-24 under 31 need.

(timper to a cross)

Name of the frem	Third of Assound	Signt povi being reassed	Grant already released	Total grant
General Assets/Ponsicn) 3(名)3(等) [31]	3,17,850/-	2,87.000/	6,04,550%
Grant for the figure is		. !		
year 2023-24 under 31				
head	1			
	į			

1. The University/Institution shall ensure that all the navments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PEMS.

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following condrains:

a. Sund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and cert sporthulative liabilities under pension have been, first cleared in full.

b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

 The sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year 2023-24

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details.

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBISOPFMS01

- . The Grant old by the received in a secretary in the contribution Carolicaes in the corescribed Penorma
- set that as well the course specified that.

 The first purify our strong of all recoverings of a country of the expenditure but of the Grants which shall not require in the expenditure of the Grants which
- The of thomas in the may follow the Germal Financial Rules, 2017 and take urgent necessary ence in the main and the first cash. There exists a bring them in conformity with GFRs 2017 and those during hears drein own approves menuals on financial procedured August adopt the provisions of
- GARE, the filter and a place patential that the great has been utilized for the purpose for which it has been additionable and the firm of the U.S. and the purpose for which it has been additionable and the firm of the firm of the U.S. and the purpose of current final disjugan.
- 10. The xicrosts accounted which for substantially out to University Grants Commission's Grant, shall not be discount to produce be diffused for the Lucy coast coop from topics for which the grants was given without it total seems an oil the TraC and also all at low this the University ceased to function, such anset content through the University Cranks of Condensate
- 11. A Reliance of these aboutions which at an example to be of the grant shall be maintened by the University in the prescribed Performa.
- 12. The groups a suppressibility sate the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-uhartedomicant utilization thereof, simple interest @ 10% per annum, as amended from firms to large on and acceptable amount from the date or drawf to the cate of refund as per provisions contained in decision Financial rules of Govillot rolls, will be charged.
- 13. The University is manufaction share follow satisfy the Government of initia / UGC's guidelines regarding implementation of the reservation collection before perticul (for SC, S). CBC& SWS) and house dat (for personal way the action (act) in teaching and the incoming posts.
- 46. The terminatery materials alread fairly implement that afficial Conguege Policy of Union Government and comply wat the Official Language Act 1963 and Official Languages (Use for Official Purcesse of the Union Place 35 /3 acc
- 15. The schatten is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-1°/12 (Acmet: iA & B), dated 26/6/2013.
- 16. The Halverstot I is fulfilled shall strictly follow the UGC Regulations on ourbing the menace of Regging in Higher Education Tabilitations, 2009.
- 17. The University I modifution shall take immediate ection for its accorditation by National Assessment & Accrecitation Council (NAAC).
- 18. The security of the University / Institution wild be open for audit by the Comptroller & Auditor General of India in applications than the provisions of General Program Rules, 2017.
- 19. The applicat amounts i.e. batanes sheet, however and expenditure statement and statement or receipts and payments are to be prepared statily in propreade with the Uniform Format of Administration prescribed by Government.
- 20. Conducte evaluable upost the substine.
- 21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorby ramified to UGO(Gon.) Saving Bank A-J Hb. 8627101002122 of Canara Bank of India with IFSC Code CNR 90008627 Immediately after finuleation of account. Any interest earned out of grant in aid should not be assess as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 326110 dated 21.07.2023 at Note No. #56 and FA, UCC Computer No. 126119 dated 21.07.2003 at Note No. #57 in e-file.
- 23. This iccues with the approval of Secretary, UGC vide Computer No. 126110 dated 21.07.2023 at Note No. #56 in a-file
- 2023-24
- 25. This institute is mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for-

- 1. The Registrar, Objerat University, Ahmedebad, Objarat
- The Director, EIAMRO, Gujarat University, Ahmadabad, Gujarat
- Office of the Director General of Audit, Central Levenues, AGCR Building, I.P. Estate, New Delhi-3. 110002.
- Guard File.



विश्वविद्यालय अनुसामभाशेष University Grants Commission शिक्षामंत्रात्तय, भाषत्ववस्तः

(Ministry of Education, Govt Of India)

ब्बाइर साहज्यस्थानिकी रही - १००० Bathadrar Stoch Zaferfriein , Your Dothi-11000?

Phone: 011-23604/38



FD DY. No. 2866

Dated: 25-07-2023

No. F. 2-5 (31)/2018 (MU)

The Under Secretary (f. D.4.l) University Grants Communities Bahadur Shah ZafarMarg New Delhi-110 002 July 2023

i 1 Jul 2013

Subject:

Release of Grands-in-hid to EMMRC Gujeral University Ahmedabad, Gujarat for theyear2023-24 under 31

head

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 95,870I- (Rupees Ninety Five Thousand Sight Bundled Seventy only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees) Name of the Item Head of Grant now being Grant already Total grant Account ารไอสลานี released 3(C)3(ii) (31) 35,8701-5,17,000/-General Assets/Pension 7,12,870/-Grant for the financial year 2023-24 under 31 head

 The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a.) Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-34 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been that the all liabilities on account of the present and part accumulative liabilities under pension have been that the all liabilities on account of the present and part accumulative liabilities under pension have been that the all liabilities on account of the present and part accumulative liabilities under pension have been accumulative liabilities.

b.) Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Belances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

The sanctioned amount debitable to the Major head 3(C)3(i)31 is valid for payment during the financial year 2023-24.

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBi0PFMS01
f	Type of Account	Saving Account

no 9 thro

- **6.** The Committee of the control of the control of the state of devaluation of the presented Performs submitted by the University (C.P.), or .
- 7. The Character Combitation shall maintene to to a local expenditure out of the Grants which shall be utilized forms, on the arrows on detries in accentificate.
- 8. The University the filterion year into the General Fittenium Paras, 2017 and take argent necessary action to amend their manus and finducial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on the modernes August adopt the provisions of GFRs, 2017 and instructions/guideline there under term fiftee to time.
- 9. The Utilization Demilioning to the effect of at this graph has been sanotymed shall be furnished to UCC as early as possible after the close of current financial year.
- 10. The essent and more whose for such such such size of the profit of the UGC and should an any lime the University of the UGC and should an any lime the University of the Univers
- 11. A Register of Addison populate wholly on cobstance in but of the grant shall be maintained by the university in the apprescribes werforcal.
- 12. The grantee institution shall ensure the utilization or grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/paid utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized arround from the date of grawl to the date of refund as per provisions contained in General Financial Rules of Gov. of that, will be energed.
- 13. The University / institution shall toffew stabily the Government of India / UGC's guidelines regarding implementation of the reservation policy spent vertical (for SC 31 1500 E 6) and horizontal (for persons with disability etc.)] in teaching and mon-reaching posts.
- 14. The University / Institution shall fully molernest the Official Language Policy of Union Government and comply with the Official Language Act, (363 and Official Languages (Use for Official Purposes of the Union) Rules 1976 etc.
- 15. The sanction is issued in exercise of the delegation of cowers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)) dated 28/5/2013
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall (ake immediate edit of for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / institution with he open for audit by the Comptroller & Auditor General of India in accounts from with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest carded against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Fundsare available under the scheme.
- 22. This issues with the concurrence of IFO Computer me. 9:26110 dated 21.07.2023 at Note No. #56 and FA, UGC Computer No. 126110 dated 21.07.2023 at Note No. #57 in e-file.
- 23. This issues with the approval of Secretary, UGD wide Coroquiter No. 128110 dated 21.07.2023 at Note No. #58 in e-file
- 25. This institute is mapped with PFMS portal.

(Dc. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmedabad, Gujarat
- 2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat
- 3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.





UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DEUH-110002

27 JUL 2023

July. 2023

No.F. 2-5 (36)/2018 (MC)

The Under Secretary (FD-(ff) University Grants Commissio : Bahadur Shab ZafacMarg New Delhi-110 002

FD Dy. No 2861 Dated :- 25-07-2023

Release of Grants-in-cid to EMMRC Gujorat University, Ahmedehad for 2023-24under 36 head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 10,11,200/- (RupeesTen Lakh Eleven Thousand Two Hundred Culy) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

1	Name of the Item	Head of Account	Grant now being	Grant already	Total grant
1			~e¹g;,5it'	released	
l	Salary/Retirement Berefite	3/A)3(ii) (36)	10,11,200/-	24,49,000/-	34,60,200/-
1	Grant for 2023-24 and av 36				
	head				

- 1. The University/Institution shall ensure that all the payments of approved nems to the beneficiaries/vendors shall be made only through the EAT module of (FMS).
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (I) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be truet out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salety outer reformants benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through
 the TSA module of FFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year.
 Balances remaining unutilized at the close of the year (21st March) will lapse to the Government and hence written back in Government
 Account.
- 4. The sanctioned amount distrable to the Major head3 (A) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gajarat University, Ahmenabad through infectionic mode as per the following details:

	Details (Name & Address) of Account	Registrar, Gujarat University, Ahmedabad
a	Holder	
b	Account No.	10671301162
c .	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MJCR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

- 6. The Grant is Subject to the adjustment on the basis of Difficulties Certificate in the prescribed Performs submitted by the University/Institution
- The University I Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa,
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization there is some to insert the parameter, as my life to the date of drawl to the date of refund as per provisions contained in General Financial Rules of Gove of India, will be charged.
- 13. The University (a same ion share some waterly the Government of the following the Government of the reservation policy [both vertical (for SC, ST OBC& EWS)) and horizontal (for persons with disability eq.)] in teaching and non-teaching posts.
- 14. The University First a long lead only in inspection the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued is suprefacial to Properly of pure with WCC Onto to 1302003 [ENo. 10-1000 (Admin IA & B)] dated 28/5/2013.
- 16. The University flortitude a field stellarly fell on the UGC Page is in the order of Pagging in Higher Education Institutions, 2009.
- 17. The University Alexander Council (NAAC), the University Alexander Council (NAAC),
- 18. The accounts of the University a mediation will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts it. Splance sheet, income and expondition dating and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Formac of Accounting prescribed by Government.
- 20. All interest extraed against grant in and (other than coindburgen and principled to centre should be mandatory remitted to UGC (Gen) Saving Bank. Account No. 8627101002122 of Canara. Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest earned out of grant 1 and to the first and the discount in Labove the aflocation.
- 21. Funds are available under the scheme.
- 22. These issues with the concurrence of FD Diary No. 126110, Note No. #56 dated 21.07.2023 and FA Diary No. 126110, Note No. #57 dated 21.07.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Diary No. 126 (10 dated 21.07.2023 at Note No. # 58 in E-file.
- 24. This is the First Lastation of the A. Delgament year 2021-72
- 25. This institute is mapped with PPWIS portal.

(Dr.Nikhil Kumar) Under Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University. Ahmadabad
- Office of the Director General of Audit, Central Revenues VGCL Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.



UNIVERSITY ORANTS COMMISSION BAHADURSHAH ZAFAR MARG METV OFFITTEM 10002

No.F. 2-5 (36)/2019 (A) C)

The Under Secretor (FD-III)
University Grants Commission
Bahadur Shab ZafurMorg
New Delini-110 002

June , 2023

FD Dy. No 2862

Dated :- 25-97-2023

Release of Grants in-said to EMMRC Gujarat University. Ahmaduts of for 2023-74 under 36 head.

Sir.

I am directed to occavely the sensition of the University Grants Communition for payment of grant of Rs. 1,13,000/- (Rupees One Lakh Thirteen Thousand Only)10 the Registrar, Gujarat University, Abmedabad for the year 2023-24 under 36 head.

		(Amourt in Rupees)		
Name of the from	nicad อร์	Great now being	Grant already	ïotal grant
	Account	released	reieaseu	
Salary/Retirement	J(B)3(6) (36)	1/35/000/-	1,82,000/-	2,95,000/-
Benefits Grant for 202.	į ·		ļ	
24 under 36 head				

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PPMS.
- 2. The released of above great to the centre is subject to the combiner that the expenditure to be incurred during the year 2023 -2024 with the following condition (I) funds under OH-31 will be utilized first towards payments of Pension I Arrears of pensions and expenditure on others items. Expenditures on others recoming will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all flabilities an account of the present and past accountated liabilities /Pensions have been first cleared in full [14]. Funds only CP-36 will be milized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be injurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the GGC shall ensure that air the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head3 (B) 3 (ii) 36 is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University. Abmedahad through Electronic mode as per the following details:

j	Details (Name of Address) of Account	Registrar, Gujarat University, Ahmedabad
a	Holder	
ь	Account No	10571301162
c	Name & access of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
ď	MICR Code	
e	IFSC Code/Branch Code	Misseffesoi
f	Type of Account	Saving Account

- 6. The Grant is Subject to the adjustment on the basic of Dillization Certificate in the prescribed Performs submitted by the University/Institution
- 7. 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.
- 8. The University / Institution August foliow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs. 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs. 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered

- 11. University ceased to function, such assets shall revers to the University Grants Commission.
- 12. A Register of Assets sequered whony or sepstantially out of the grant shall be maintained by the University in the prescribed Performa.
- 13. The grantee mailution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annual, as some need from time to time on the unutilized amount from the date of drawl to the date of nearest sentential in General and Amies of Gove of India, will be charged.
- 14. The University constitution shall follow strictly the Covernment of Inala / UGC's guidelines regarding implementation of the reservation policy [both vertical (for 30, ST OBCREWS) and horizon of the persons with disability etc.)] in teaching and non-teaching posts.
- 15. The University / institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 11(3) and Official Languages (Use for Official Purposes of the Union) Fulles, 1976 etc.
- 16. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013
- 17. The University /institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 18. The University of Institution of All Italia instabilities as for the accreditation by National Assessment & Accreditation Council (NAAC).
- 19. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 20. The annual admostic his historic sheet lucinor and expensions and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 21. All interest carned agains, grant in aid (other than rotant cores and to be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with WSC Code CNRB0008627 immediately after finalization of A/C any interest paranel part of grant in aid should not be totated as additional funds over and above the allocation
- 22. Funds are available under the scheme.
- 23. This issue with the concurrence of IFD Diary No. 126110, Nove No. 7 S6 dated 21.07.2023 and FA Diary No. 126110, Note No. #57 dated 21.07.2023 at E-file.
- 24. This issue with the approval of Secretary, UGC vide Diary No. 126110 dated 21.07.2023 at Note No. # 58 in E-file.
- 25. This is the First Instalment for the Financial year 2023-24.
- 26. This institute is mapped with PFMS portai.

(Dr. Nikhil kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Oujan University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad,
- Office of the Director General of Audit, Central Revenues. ACC Building, I.P. Estate. New Delbi-110002.
- 4. Guard File.



UNIVERSITY OF AN IS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELER (1888)

2 7 JUL 2023

No.F. 2-5 (36)/2018 (MC)

The Under Secretary (FO-IF)
University Grants Commission
Bahadur Shah ZafarNing
New Delhi-110 002

FD Dy. No 2863 Dated :- 25-07-2023

Subject: Release of Grants-in-aid to EMMRC Gujarat University. Abmadabad for 2023-24under 36 head.

Sìr.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2, 06,500/-(RupeesTwo lakh SixThousand Five Hundred Only)to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the item	Head of	Grant now being	Grant aiready	Yotal grant
	A count	released	released	
Salary/Retirement	3(C)3(8) (36)	2,06,500/	3.92,000/-	5,98.500/-
Benefits Grant for ??!!!-			,	
24 under 36 head	!	<u> </u>		

- The University/institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 2024 with the following condition. (I) funds under OH-M will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others courring will be met out of the IRG of the respective centre and grant under OH-M may be utilized only after ensuring that the air liabilities on account of the present and past accumulated liabilities /Pensions have over first elegred in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other fields under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Dalances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head3 (C) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- The amount of the Grant shall be drawn by the Under Secretary (Orawing and Disbursing Officer) UGC on the Grants-in-aid bill
 and shall be dispursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the
 following details.

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
ь	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	-
e	IFSC Code/Branch Code	RBISOPFMS01
f	Type of Account	Saving Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution
- 7. 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.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/ouldeline there under from time to time.

- 9. The Utilization Commence to the oriental that the grain has been utilized for the purpose for which it has been sanctioned shall be furnished to have a carry as possible size into close of outer marketal year.
- 10. The assets excepted the local stantic by our of U does by Brunte Conscission's Grant shall not be disposed or encumbered or utilized for the purposus other than these for which the grants was given without proper sanction of the UGC and should at any time the University charted to function, such assets shall overt to the University Grants Commission.
- 11. A Register of causes accorded wholly or substantially out of the great shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution and leasure the utilization of games insaid for which it is being sensitioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University A in stitution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST_OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University is a condition shall study implement and distribution and page followed Union Government and comply with the Official Languages Act, 1963 and Official Languages (Use to Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)]
 dated 28/5/2013.
- 16. The University Admitsulary half exictly follow the UGC degalations on caroling the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University Alia matrix small take in sociate nation Long accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rutes, 2017.
- 19. The annual accounts i.e. beliance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest of medical grant is aid (other than remail sement) released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 3627101002122 of Others Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C to y interest carried out of grant in aid smood not be treated as additional funds over and above the allocation.
- 21. Funds are available under the scheme.
- 22. This issue with the concurrence of WD Diary No. 126110, Note No. # 56 dated 21.07.2023 and FA Diary No. 126110, Note No. # 57 dated 21.07.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Divey No. 126110 dated 21.07.2023 at Note No. # 58 in E-file.
- 24. This is the first instalment for the financial year 2023-24.
- 25. This institute is mapped with PFMS portal.

(Dr. Nikhil kumar) DeputySecretary

Copy forwarded for information and necessary action fors-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, J.P. Estate, New Delbi-110002.
- 4. Guard File.



विकाधिकासः अनुसान्द्रस्थात University Gramas Commission विकामकारः, भारतसः सर

(Ministry of Education, Gova Of India)

ম চুল্লাছলক, স্থাটিনে চালের Bahadur Shah ZafarMary, New Delhi-110002 Phone : টা নির্বিধিক38



FD DY. No. 4703 Lated: 23-05-2023

> 2 5 AUG 2023 August, 2023

No. F. 2-5(31)/2012 [MO]

The Under Secretary 10 Debt University Grants Commission Bahadur Shah Zefers/erg New Delhi-110 002

Subject:

Release or Grants-In-active EleAntitic Guyers: University, Animedation theyear2023-04 under 31

naac.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 11,26,780/-(Rupees Eleven Nakh Tryonky Six Thomsand Seven Hundred Eighty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-34 under \$4 feed.

(Amount in Rupees)

Name of the Item	Head or Account	Grant now being mieased	Grant afready released	Total grant
General Assessifieration Grant for the line color year	3,A)\$(ii) (31)	11.26,780/-	48,60,780/-	59,87,560/-
2023-24 unde r Tit hand	; }			

- 1. The university/matituden shall ensure that an the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PEWIS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b. Francis only OH-36 will be utilized tirst only for payment of salary, other retirement benefits of regular employees. Expenditure on other trains under OH-56 shall be incurred after fully clearing the liabilities under salarite and other retirement benefits.
- 3. Grantee institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PEMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major heed3(A)3(ii)31 is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad, Gujaratthrough Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
ပ	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

- The Grand of Golgest in the explanation of a series is because Conficate in the invescribed Performa submitted by the University/institution
- The time of the lation of as instance proved by all all the expenditure but of the Grants whon shall be utilized column to accome density and williams.
- The further size of condition are you can the discrete of control studies, 25 17 and take organit necessary action to amend their runes the of Theodia projectures to being them in conformity with GERs, 2017 and those don't have their own appropriation of any set frames per expured Paragoles Appending provisions of GESts, 2017, and in structions/guideline there people with little to rime.
- The United to Cardioans to the cried that the gradeness been ballized for the purpose for which it has been specifically is All be furnished to 2000 as analysis possible after the close of current financial year.
- 10. The agencie group and whichly the outstanding load at the correct Grants Controllation's Grant ishall not be disposed or endumbered or utraced for the purposes other than those for which the grants was given without proper sanction of the UGC and another at any time the University media. Its function, such assets shall revert to the University Grants Communication
- 11. A Register of Assets acquired whorly or substantially out of the grant shall be maintained by the University in the preschoof Flagatile.
- 12. The granteral institution shall entere the delization of grants-in-aid for which it is being sanctioned / paid. In case of non-additioningert malization thereof, simple interest @ 10% per addition, as amended from time to time on the unutilized arrivant from the case of grawl to the date of refund as per provisions contained in General Financial Rules of Gov. in male, will be charged.
- 13. The discussive institution shall is low singly as Soverment of India / UGC's guidelines regarding implementation of the increasion policy (both vertical (tor SO IS), UBC& EVVS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University has been a flag truly metric or the Official Language Policy of Union Government and comply with
- the Official Long 1949 Act 1988 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

 15. The senction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F No. 10-11/12 (Admn. IA & BY dated 28/5/2013.
- 16. The University postitution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University Prostitution shall take instructione or its accreditation by National Assessment & Accreditation Counci (NAAC)
- 18. The accounts of the University / Institution vr8 be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The ensural accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments ere to be prepared aboth in accordance with the Uniform Format of Accounting prescribed by Government."
- 20. Fundas a available under the scheme
- 21. All into est earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to CGC(Gen.) Saving Bank A/C No. 8627901002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 126110 dated 16.08.2023 at Note No. #69 and FA, UGC Computer No. 128110 dated 16.08.2023 at Nov. No. #70 in e-file.
- 23. This iscress with the approval of Secretary, 9GC vide Computer No. 126110 dated 16.08.2023 at Note No. #71 in
- 25. This institution is registered/mapped with PFMS portal

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad.

The Director, EMMRC, Gujarat University, Ahmadabad.

Office of the Director General of Audit, Central Revenues, AGCR Building, LP, Estate, New Deith-110002.

Guard File

(DaizySobti)





विश्वविद्यालयः अपुरस्कारणाः University Granta Commission विद्यालयानम् कालकपकार

iliconsery of Eburanii on, Leart. Of India) ৰয়বুং যায়কজ্পগণিক্তিকা— 110 002 Bahadur Shah Zaranide ্ , New Delhi-110092 Fhome , উল্লিখ্যিক 14438



FD DY, No. 4704 Dated: 23-08-2023

August, 2023

No. F. 2-5 (31)/2018 (MC)

The Under Secretary (Füstal)
University Grants Commission
Bahadur Shah Zalarwaya
New Delbi-110 000

Subject:

Release of Grants-in-aid to EMNIRC Gujarat University, Ahmedabad, Gujarat for the year 2023-

Swigging head

Sir,

Lam directed to convey the sanction plane duiversity Grants Commission for payment of grant of Rs. 3,17,550/-(Rupees Three takks Seventeen Thousand Five Hundred Fifty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Liesd of Account	Brant now	Grant already	Total grant
	celogic eased	released	
3(P)=(D) (31)	হ,রক মতে/-	6,64,550%	9,22,100/-
į			
		·	1
			ce.; g re∋eased released

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:
 - a. Fund under OH-31 will be utilized first toyleids payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full
 - b. Fonds only Ori-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under CH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahrnedabad. Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

6. The relations upled to suppose an assume of the second deficiency in the prescribed Performa at trades, or the University and times.

7. This is we say / tretration about messure, or per populate or the expenditure out of the Grants which great he cultized only on the epochyed hears of expenditure.

- 8. This wise the first from may tollow the General Financial Rules, 2017 and take urgent necessary and to proceed their manuals of financial procedures to bring them in conformity with GFRs 2017 and there can be the first approved manuals or financial procedures August adopt the provisions of GFRs 2017 and Executive original to a conformity that is such the provisions of GFRs 2017 and Executive original to a conformation that it was the first to time.
- 9. The URB are a partitional to the effect that the intent has been utilized for the purpose for which it has been utilized for the purpose for the purpo
- 10. The process appared whorey for substantially out of University Grants Commission's Grant shall not be a finished or more thereof is utilized from a commission than those for which the grants was given believe process condition of the difference to add at any time the University ceased to function, such associal shall present to the University Grants Commission.
- A Register of Assets adquired wholly or substantially out or the grant shall be maintained by the University to the prescribed Performa.
- 12. The greedes inedicated shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In order of now differsharpart utilization has easily shaple interest @ 10% per annum, as amended from time to one or, the unufilized amount of a time cate of drawl to the date of refund as per provisions on stained in General Financial Rules of Court of India, will be charged.
- 13. The University I Insulated that tolors starting the Government of India I UGC's guidelines regarding introduced attachment of the reservation policy force varied (for SC, ST, CBC& EWS) and horizontal (for persons with disability attachment is active; a reservice uning posts.
- 14. The Conversity I institution shall lady inscharact the Official Language Policy of Union Government and comply With the Official Language Act 1963 and Official Languages (Use for Official Purposes of the control Purpose) 1976 erc.
- The spection is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-1973] (Admin. In Sept.) dated 28/5/2016.
- 16. The University Anstitution shall strictly follow the USC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAVAC).
- 18. The accordance with the University / Institution will be open for audit by the Comotroller & Auditor General of India in accordance with the provisions of General Pinencial Rules, 2017.
- 19. The control accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. Fundsare available under the scheme.
- 21. All interest earned against grant in aid (other main reimbursement) released to centre should be mandatorily remitted to UCC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFEC Code CNRB000862) immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 126110 dated 16.08.2023 at Note No. #69 and FA, URC Computer No. 126110 dated 19.08.2023 at Note No. #70 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 126110 dated 16.08.2023 at Note No. #71 in e-file.
- 25. This institute is mapped with PFMS portal

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action fort-

1. The Registrar, Gujarat University, Ahmediabad, Guiarat

2. The Director, EMMRC, Gujarat University, Anmadabad, Gujarat

- Office of the Director General of Audix, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002
- 4. Ghara Ple.





বিষৰবিয়ালথ অনুধানগারিত University Grants Commission যিরাশ্রায়য়, গ্রেক্যফল

(Ministry of Education, Govt. Of India) बहादुर शाहककारणांकिविस्थी- १०० ००२

Bahadur Shah Zafariffarg, Max Delhi-110002 Phone: 011-23504458



FD DY. No. 4705

Dated: 23-08-2023/23

August,2023

No. F. 2-5 (31)/2018 (NG)

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

Subject:

Release of Grants-in-sid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2023-24, under 31

head.

Sir.

I am directed to convey the senction of the University Grants Commission for payment of grant of Rs. 95,870/- (Rupees Ninety Five Thousand Eight Hundred Seventy only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

Name of the Item	Read of Account	Grant now being	Grant already released	(Amount in Rupees Total grant
General Assets/Pension. Grant for the financial year	उ(C)3(li) (31)	95,870/-	7,12,870/-	8,08,740/-
2023-24 under 31 head	I .			
<u> </u>	1			

- The University/institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Belences remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head 3(0)3(ii)31 is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBI0PFMS01
f	Type of Account	Saving Account

- The Grant is laughed to the adjustment on the horizond Judication Certificate in the prescribed Performs submitted by the University institution.
- The University / institution shall regarded proper a trouble of the expenditure out of the Grants which shall be utilized only on the endurine dreams of expenditure.
- 8. The University institution may follow the Oncoron Pleasures Rules, 2017 and take urgent necessary action to amend their madus shot financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under more time to time.
- The Utilization Centicate in the effect that the great has been utilized for the purpose for which it has been sanctioned shall be furnished to UCC as early as possible after the close of current financial year.
- 10. The assets continued expolly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes office than those for which the grants was given without proper sanction of the UGC and should at any time the University reported to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets adquired wholly or authologically out of the grant shall be maintained by the University in the prescribed Parforms
- 12. The granted institution shall ensure the utilization of grants insald for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt, of india, will be charged.
- 13. The University / histituturi shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy point vertical (for SC, ST, OBC& EVS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Citicial Language Policy of Union Government and comply with the Official Language Act, 1963 and Citicial Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the deregation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University Abstitution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules (2017).
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be preceded strictly in accordance with the Lindorn Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursoment) released to centre should be mandatorily remitted to UGC(Gen.) Soving Bank A/C No. 9627101002102 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Fundsare available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 126110 dated 16.08.2023 at Note No. #69 and FA, UGC Computer No. 126110 dated 16.08.2023 at Note No. #70 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 126110 dated 16.08.2023 at Note No. #71 in e-file
- 25. This institute is mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

2 5 AUG 2023

August, 2023

No.F. 2-5 (36)/2018 (MC)

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

FD Dy. No 4588

Dated :- 21-08-023

Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2023-24under 36 head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 10,11,200/- (RupeesTen Lakh Eleven Thousand Two Hundred Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

(Amount in Rupees)

			(/311	oute in Rupees)
Name of the Item	Head of Account	Grant now being	Grant aiready	Total grant
	İ	meth a sect	released	
Salary/Retirement Benefits	3(A)3(ii) (36)	10,11,200/-	34.60,200/-	44,71,400/-
Grant for 2023-24 under 35				
head				

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (1) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IKG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accountained liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retinements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head3 (A) 3 (ii) 36 is talked for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gujarat University, Ahmenabad through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBISOPFMS01
f	Type of Account	Saving Account

- 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 exponditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs. 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.

- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple increase @ 10% per annum, as amended from this to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Good, or india, will be charged.
- 13. The University / Institution small relieve strictly the Government of mata. UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution and fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language; (the for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in process of the follogation of powers vide UCC Order No. 136/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University Austitution of all states in Sections the UCC Regulate and the first the member of Regging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take framediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / nexitution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. beliance sheet, income and expanditure statement on receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant heald (other than reimbursement the exhalt to centre should be mandatory remitted to UGC (Gen) Saving Bank. Account No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Funds are available under the scheme.
- 22. These issues with the concurrence of IFD Diary No. 126110, Note No. # 69 dated 16.08.2023 and FA Diary No. 126110, Note No # 70 dated 16.08.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Diary No. 1261106ated 16.08.2023 at Note No. # 71 in E-file.
- 24. This is the First Instalment for the financial year 2023-24.
- 25. This institute is mapped with PPMS portal.

(Dr.Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, ACC4 Building, I.P. Estate, New Delhi-110002.
- Guard File.



UNIVERSITY GRANTS.COMMISSION BAHADURSHAB ZAFAR MARG NEW DEAGH-110002

2 5 AUG 2023

August, 2023

No.F. 2-5 (36)/2018 (MC)

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

FD Dy. No 4590 Dated :- 21-08-2023

Subject: Release of Grants-h-aid to EMMARC Gujarat University, Ahmadabad for 2023-24 under 56 head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2, 06,500/- (Rupees Two lakh Six Thousand Five Hundred Only) to the Registrae, Gujarat University, Abanedabad for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the item	Hend of Account	Grant now being released	Grant aiready released	Total grant
Salary/Retirement	3(C)3(ii) (36)	2,06.590/-	5,98,500/-	8,05,000/-
Benefits Grant for 2023-	1			
24 under 36 head				

- 1. The University/institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (1) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on-account of the present and past accumulated liabilities /Pensions have been first cleared in full. (11). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that air the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head3 (C) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
·	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs 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.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

- 9. 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 immedial year.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than these for which the grants was given without proper sanction of the UGC and should at any time the University dead of Landson, such assets shall taken to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt, of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST_OBC& EWS)) and borizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Cancill Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued an exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)]
 dated 28/5/2013.
- 16. The University Distinction shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for sudit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accordance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest cornect against grant in aid (other than reimbursement) released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest canada out of grant in aid should not be treated as additional funds over and above the allocation
- 21. Funds are available under the scheme.
- 22. This issue with the concurrence of IFD Diary No. 126118, Note No. # 69 dated 16.08.2023 and FA Diary No. 126110, Note No. # 70 dated 16.08.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Olary No. 126110 dated 16.08.2023 at Note No. #71 in E-file.
- 24. This is the first Instalment for the financial year 2023-24.
- 25. This institute is mapped with PFMS portal.

(Dr. Nikhil kumar) DeputySecretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director. EMMRC. Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, LP. Estate, New Delhi-110002.
- 4. Guard File.



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DTEHL-110002

No.F. 2-5 (36)/2018 (MC)

The University Grants Commission University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002 Vnoner 15052 5053

FD Dy. No 4589 Dated :- 21-08-2023

Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2023-24 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,13,000/- (Rupees One Lakh Thirteen Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

Name of the Item	Head of	Grand now being	Grant already	Total grant
	Account	released	released	
Salary/Retirement	3(B)3(ii) (36)	1,13,096/-	2,95,000/-	4.08.000/-
Benefits Grant for 2023-		1		
24 under 36 head				_

- The University/fustitution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (I) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (V). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully cleaning the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head3 (B) 3 (ii) 36 is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671391162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBISOPFMS01
f	Type of Account	Saving Account

- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 7. 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.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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,
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the

- 11. University ceased to function; such assets shall revert to the University Grants Commission.
- 12. A Register of Assets acquired whosly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Fanancial Rules of Govt. or India, will be charged.
- 14. The University / Institution shall follow strictly the Government of india / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST OBC&EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 15. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 16. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 18. The University / has better able table that addate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 19. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 21. All interest earned against grant in aid (other than reimbersement helicased to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest earned on of grant in aid should not be treated as additional funds over and above the allocation
- 22. Funds are available under the scheme.
- 23. This issue with the concurrence of IFD Diary No. 126110, Note No. # 69 dated 16.08.2023 and FADiary No. 126110, Note No # 70 dated 16.08.2023 in E-file.
- 24. This issue with the approval of Secretary, UGC vide Diary No. 126110 dated 16.08.2023 at Note No. # 71 in E-file.
- 25. This is the First Instalmention the financial year 2023-24.
- 26. This institute is mapped with PFMS portal.

(Dr. Nikhil kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues. AGCR Building, I.P. Estate. New Delhi-110002.
- 4. Guard File.



EDUCATIONAL MULTIMEDIA RESEARCH CENTRE Guru Nanak Bhavan, Gujarat University, Ahmedabad 380 009

Tel: (079) 4026 2409, 2630 2409 Fax: (079) 4026 2437, 2630 0437 E-mail: emrcadi@gmail.com Website: www.emmrcamd.org



E/GR/ 112 /2023

To,

The Registrar Gujarat University Ahmedahad - 380009

Sub: To Obtain Receipt for Grant 2023-24.

Respected Sir,

Sr No	Head	Date	Amount sanctioned
i	No. F.2-5 (31)/2018 (MC)	31/05/2023	12,52,000/-
2	No. F.2-5 (31)/2018 (MC)	31/05/2023	94,000/-
3	No. F.2-5 (31)/2018 (MC)	31/05/2023	2,02,000/-
4	No. F.2-5 (36)/2018 (MC)	31/05/2023	6,91,000/-
5	No. F.2-5 (36)/2018 (MC)	31/05/2023	62,000/-
- 6	No. F.2-5 (36)/2018 (MC)	- 31/05/2023	1,33,000/-

With reference to attached table, UGC has released Recurring Grant (non-plan) for EMRC, financial year 2023-24. The same is deposited A/c No 16298776261 Registrat, Gujarat University Account by Electronic Money Transfer.

I humbly request you to kindly provide us acknowledgment receipt for the same. Herewith we are sending copies of UGC grant release order.

Kindly do the needful.

Thanking you,

Yours Sincerely,

Naresh J Dave Director (I/C)



Welcome: Registrar Gujarat University User Type: AGENCYADM Agency: Gujarat University Agency Unique Code: GUJU Financial Year: 2023-2024



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AdhocReports

BharatKosh Reports

Home

TSA

E-Payment

Health Module

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Scheme Allocation

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Bank Printing Templates

Expenditure Details

Sanction Number: E/GR/103/2023

Not Payable Before:

Voucher Number: BP-2023-24-32

Account Number: 10671301162

Plan Scheme: 0875-UNIVERSITY GRANTS COMMISSION

Status: Approved

Amount: 691000

Created By: Pinal123 Modified By: Rushi123

Purpose for Expenditure: EMRC Head 3 A 3 ii 36

Agency Name In Bank: Gujarat University

Sanction Date: 31/05/2023

Project:

Bank name: RESERVE BANK OF INDIA

Remarks: EMRC 3(A)3(ii)(36)

Created On: 20/09/2023

Modified On: 20/09/2023

Uploaded Sanction Letter: 691000.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTAR GUJARAT UNIVERSITY	10298776261	691000	SBIN0002651	EPaymentUsingDigitalSignature	9/20/2023 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[B.36.08] Other Expenses	691000	N/A	691000

Assignment Sanction Used:

Assignment Sanction Number	Payment Advice Number	Function Head	Amount Received	Sanction Balance Amount
2- 5(36)/2018(MC)GEN- 36	C052355139757	220203102020136	691000	0

Vendor/Benificiary Details:

Account No.	Name	Amount
10298776261 - REGISTRAR GUJ UNI (➤	REGISTRAR GUJRAT UNIVERSSITY AHMEDABAD(VC00649635)	691000



Welcome: Registrar Gujarat University User Type: AGENCYADM Agency: Gujarat University Agency Unique Code: GUJU Financial Year: 2023-2024



Login History English 🗸

AdhocReports

BharatKosh Reports

TSA

E-Payment

Health Module

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Scheme Allocation

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Bank Printing Templates

Expenditure Details

Sanction Number: E/GR/107/2023

Not Payable Before:

Voucher Number: BP-2023-24-37

Account Number: 10671301162

Plan Scheme: 0875-UNIVERSITY GRANTS COMMISSION

Status: Approved Amount: 94000

Created By: Pinal123

Modified By: Rushi123

Purpose for Expenditure: EMRC 3 B 3ii31

Sanction Date: 31/05/2023

Agency Name In Bank: Gujarat University

Project:

RESERVE BANK OF INDIA Bank name:

Remarks: EMRC 3(B)3(ii)(31)

Created On: 20/09/2023

Modified On: 20/09/2023

Uploaded Sanction Letter: 94000.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTAR GUJARAT UNIVERSITY	10298776261	94000	SBIN0002651	EPaymentUsingDigitalSignature	9/20/2023 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[B.31.08] Other Expenses	94000	N/A	94000

Assignment Sanction Used:

Assignment Sanction Number	Payment Advice Number	Function Head	Amount Received	Sanction Balance Amount	
2- 5(31)/2018(MC)SC- 31	C052356083814	220203789270131	94000	0	

Vendor/Benificiary Details:

Account No.	Name	Amount
10298776261 - REGISTRAR GUJ UNI · ✔	REGISTRAR GUJRAT UNIVERSSITY AHMEDABAD(VC00649635)	94000



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AdhocReports

BharatKosh Reports

Home

TSA

E-Payment

Health Module

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Scheme Allocation

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Bank Printing Templates

Expenditure Details

Sanction Number: E/GR/106/2023

Not Pavable Before:

Voucher Number: BP-2023-24-36

Account Number: 10671301162

Plan Scheme: 0875-UNIVERSITY GRANTS COMMISSION

Status: Approved

Amount: 1252000

Created By: Pinal123 Modified By: Rushi123

Purpose for Expenditure: EMRC 3A 3ii31

Agency Name In Bank: Gujarat University

Sanction Date: 31/05/2023

Project:

Bank name: RESERVE BANK OF INDIA Remarks: EMRC 3(A)3(ii)(31)

Created On: 20/09/2023

Modified On: 20/09/2023

Uploaded Sanction Letter: 1252000.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTAR GUJARAT UNIVERSITY	10298776261	1252000	SBIN0002651	EPaymentUsingDigitalSignature	9/20/2023 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[B.31.08] Other Expenses	1252000	N/A	1252000

Assignment Sanction Used:

Assignment Payment Sanction Advice Number Number		Function Head	Amount Received	Sanction Balance Amount	
L	2- 5(31)/2018(MC) GEN-31	C052356090283	220203102020131	1252000	0

Vendor/Benificiary Details:

Account No.	Name	Amount
10298776261 - REGISTRAR GUJ UNI · ✔	REGISTRAR GUJRAT UNIVERSSITY AHMEDABAD(VC00649635)	1252000



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AdhocReports

BharatKosh Reports

Home

TSA

E-Payment

Health Module

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Scheme Allocation

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Bank Printing Templates

Expenditure Details

Sanction Number: E/GR/104/2023

Not Payable Before:

Voucher Number: BP-2023-24-34

Account Number: 10671301162

Plan Scheme: 0875-UNIVERSITY GRANTS COMMISSION

Status: Approved

Amount: 62000

Created By: Pinal123 Modified By: Rushi123

Purpose for Expenditure: EMRC 3 B 3ii 36

Sanction Date: 31/05/2023

Agency Name In Bank: Gujarat University Project:

Bank name: RESERVE BANK OF INDIA

Remarks: EMRC 3(B) 3(ii)(36)

Created On: 20/09/2023

Modified On: 20/09/2023

Uploaded Sanction Letter: 62000.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTAR GUJARAT UNIVERSITY	10298776261	62000	SBIN0002651	EPaymentUsingDigitalSignature	9/20/2023 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[B.36.08] Other Expenses	62000	N/A	62000

Assignment Sanction Used:

Assignment Payment Sanction Advice Number Number		Function Head	Amount Received	Sanction Balance Amount	
	2- 5(36)/2018(MC)SC- 36	C052355129262	220203789270136	62000	0

Vendor/Benificiary Details:

Account No.	Name	Amount
10298776261 - REGISTRAR GUJ UNI - 🗸	REGISTRAR GUJRAT UNIVERSSITY AHMEDABAD(VC00649635)	62000

Back

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AdhocReports

BharatKosh Reports

TSA

E-Payment

Health Module

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Scheme Allocation

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Bank Printing Templates

Expenditure Details

Sanction Number: E/GR/108/2023

Not Payable Before:

Voucher Number: BP-2023-24-33

Account Number: 10671301162

Plan Scheme: 0875-UNIVERSITY GRANTS COMMISSION

Status: Approved

Amount: 202000

Created By: Pinal123

Modified By: Rushi123

Purpose for Expenditure: 3 C 3 ii 31 EMRC

Sanction Date: 31/05/2023

Agency Name In Bank: Gujarat University

Project:

Bank name: RESERVE BANK OF INDIA

Remarks: EMRC 3(C)3(ii)(31)

Created On: 20/09/2023

Modified On: 20/09/2023

Uploaded Sanction Letter: 202000.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTAR GUJARAT UNIVERSITY	10298776261	202000	SBIN0002651	• EPaymentUsingDigitalSignature	9/20/2023 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[B.31.08] Other Expenses	202000	N/A	202000

Assignment Sanction Used:

Assignment Payment Sanction Advice Number Number		Function Head	Amount Received	Sanction Balance Amount
2- 5(31)/2018(MC)51 31	- C052356094103	220203796280131	202000	o

Vendor/Benificiary Details:

Account No.	Name	Amount
10298776261 - REGISTRAR GUJ UNI 1 🕶	REGISTRAR GUJRAT UNIVERSSITY AHMEDABAD(VC00649635)	202000



Welcome: Registrar Gujarat University User Type: AGENCYADM Agency: Gujarat University Agency Unique Code: GUJU Financial Year: 2023-2024



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AdhocReports

BharatKosh Reports

Home

TSA

E-Payment

Health Module

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Scheme Allocation

Expenditures

Rank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Bank Printing Templates

Expenditure Details

Sanction Number: E/GR/105/2023

Not Payable Before:

Voucher Number: BP-2023-24-35

Account Number: 10671301162

Plan Scheme: 0875-UNIVERSITY GRANTS COMMISSION

Status: Approved

Amount: 133000

Created By: Pinal123

Modified By: Rushi123

Purpose for Expenditure: EMRC 3 C 3ii36

Sanction Date: 31/05/2023

Agency Name In Bank: Guiarat University

Project:

Bank name: RESERVE BANK OF INDIA

Remarks: EMRC 3(C)3(ii)(36)

Created On: 20/09/2023

Modified On: 20/09/2023

Uploaded Sanction Letter: 133000.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTAR GUJARAT UNIVERSITY	10298776261	133000	SBIN0002651	EPaymentUsingDigitalSignature	9/20/2023 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[B.36.08] Other Expenses	133000	N/A	133000

Assignment Sanction Used:

Assignment Payment Sanction Advice Number Number		Function Head	Amount Received	Sanction Balance Amount
2- 5(36)/2018(MC)ST- 36	C052355141404	220203796280136	133000	0

Vendor/Benificiary Details:

Account No.	Name	Amount
10298776261 - REGISTRAR GUJ UNI	REGISTRAR GUJRAT UNIVERSSITY AHMEDABAD(VC00649635)	133000





विश्वविद्यालय अनुदान आयोग University Grants Commission क्रिक्ता मंत्रालय, भारत एरखार (Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली— 110 002

बहादुर शाह जफर मार्ग नई दिल्ली-- 110 002 Bahadur Shah Zafar Marg, New Deshi-110002 Phone : 011-23604438



FD DY. No. 5543 Dated: 15-09-2023

September, 2023

No. F. 2-5 (31)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujaret University, Ahmedabad, Gujarat for the year 2023-24

under 31 head

Sir,

Lam directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,17,550/- (Rupees Three Lakh Seventeen Thousand Five Hundred Fifty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Name of the flam	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	5(B)3(ii) (31)	3,17,550/-	9,22,100/-	12,39,650/-

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-
- 3. Fund under OH-3) will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- 4. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year 2023-24.
- 7. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

re g Bree

a	, pre al signative e i dicrassiji o Account producer	Ragisca: Cojarat University, Ahmedatiad
b	1 6 3 6 3 da	10871303162
С	Norma & endress of Bank orang).	Reserve Bank of India, SansadMarg, New Dellik
d	MICP Code	
е	End Code/Bulnut Code	RBISUPFAISO!
f	्रिक् _{रिक} अस्ति १००१मा १८	Bayling About util

- 8. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performasubmitted by the UniversityInstitution.
- 9. The enviousity i institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the expenditure of expenditure.
- 10. The University i institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those confit have their our spollowed manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructional solutions there under from time to time.
- 11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctional and be furnished to CGC as early as possible after the close of current financial year.
- 12. The assets admired wholly for substantially out of University Crants Commission's Grant shall not be disposed or anount page or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-negation/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Gevt. of India, will be charged.
- 15. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC ST, OBC & EVVS) and horizontal (for persons with disability etc.); in teaching and non-teaching posts.
- 16. The University / Institution shall fully implement the Official Language Policy of Union Government and compty with the Official Languages Act 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 17. The supplies is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. iA & B)] dated 28/5/2013.
- 18. The University Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education institutions, 2009.
- 19. The University / institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NACC).
- 20. The accounts of the University / institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting presented by Government.
- 22. Funds are available under the scheme.
- 23. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008827 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 24. This issues with the concurrence of IFD Computer No. 132145 dated 13.09.2023 at Note No. #6 and FA, UGC Computer No. 132145 dated 13.09.2023 at Note No. #7 in e-file.
- 25. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 14.09.2023 at Note No. #8 in e-file.
- 27. This institute is mapped with PFMS podal.

Yours falanfully,

(Dr. Nikhii Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmedabad, Gujarat
- 2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat
- 3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.



विश्वविद्यालय जनुदान थायोग University Grants Commission रिक्षा मंत्रालय, मारत सरकार

(Ministry of Education, Govt. Of India) बहादुर साह जफर मधीनध् दिस्ली— 110 002 abadur Shah Zafar Marg. New Delhi-1100

Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FO DY, No. 5542 Dated: 15-09-2023

> 1 9 SEP 2023 September, 2023

No. F. 2-8(31)/2318 (MG)

The under secretary (fd-iii)
University grants commission
Bahadur shah zafar marg
New delhi-110 002

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-24 under 31

head

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 11,26,780/(Rupees Eleven Lakh Twenty Six Thousand Seven Hundred Eighty only) to the Registrar, Gujarat University,
Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Fension Grant for the financial year 2023-24 under 31 head	3(A)3(ii) (31)	14,26,780/-	59,87,560/-	7 1,14,340/-
•				

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-
- 3. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)3(ii)31 is valid for payment during the financial year 2023-24.
- 7. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad	
b	Account No.	10671301162	
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi	
d	MICR Code		
е	IFSC Code/Branch Code	RBIS0PFMS01	
f	Type of Account	Saving Account	

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- 8. The Creat is Subject to the adjustment on the basic of Utilization Certificate in the illorestrictions of the Deliversity/Institution
- 9. 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.
- 10. The University / institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approvate manuals on financial procedures Augus, add pt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 11. This difficultion Confidente to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be lumished to UGC as early as possible after the close of current financial year.
- 12. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumered or utilized for the purposes other than those for which the grants was given without proper sanction of the EGC and should at any time the University cassed to function, such assets shall revert to the University Grants Commission.
- 13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the presented Performa.
- 14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/pair utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Covil of india will be charged.
- 15. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 16. The University I Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 18. The University /institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 19. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 20. The seconds of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 21. The simual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 22. Funds are available under the scheme
- 23. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 24. This issues with the concurrence of IFD Computer No. 132145 dated 13.09.2023 at Note No. #6 and FA, UGC Computer No. 132145 dated 13.09.2023 at Note No. #7 in e-file.
- 25. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 14.09.2023 at Note No. #8 in e-file.
- 27. This institution is registered/mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad.

2. The Director, EMMRC, Gujarat University, Ahmadabad.

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

1 9 SEP 2023 September, 2023

No.F. 2-5 (36)/2018 (MC)

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

FD Dy. No 5585 Dated :- 15-09-2023

Subject: Release of Grants-in-aid to EMMRC Gujarat University. Ahmadabad for 2023-24under 36 head

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2, 06,500/- (Rupees Two lakh Six Thousand Five Hundred Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the Item	Head of	Grant now heing	Grant already	Total grant
	Account	released	released	
Salary/Retirement	3(C)3(ii) (36)	2,06,590/-	8,05,000/-	10,11,500/-
Benefits Grant for 2023-				
24 under 36 head			0	

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only
 through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (1) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head3 (C) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

	Details (Name & Address) of Account	Registrar, Gujarat University, Ahmedabad
a	Holder	•
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
ď	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
ſ	Type of Account	Saving Account

- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 7. 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.
- 8. The University / Institution August follow the General Financial Rules. 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

12 CM

- 9. The Utilization Certificate to the effect that the grant has been wiffized 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University masset of a number, such assets shall revert to and hardward Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performs
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST_OBC & EWS.) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is assertise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)]
 dated 28/5/2013.
- 16. The University Austination shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest cartied against grant in aid (other than reimbursement) released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8527101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest cartied out of grant in aid should not be treated as additional funds over and above the allocation
- 21. Funds are available under the scheme.
- 22. This issue with the concurrence of IFD Diary No. 132145, Note No. # 6 dated 13.09.2023 and FA Diary No. 132145, Note No. # 7 dated 13.09.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Diary No. 132145 dated 14.09, 2023 at Note No. #8 in E-file,
- 24. This is the first Instalment for the financial year 2023-24.
- 25. This institute is mapped with PFMS portal.

Dr. Nikhil kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate. New Delhi-110002.
- 4. Guard File.



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No.F. 2-5 (36)/2918 (MC)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002 September, 2023

1 9 SEP 2003

FD Dy. No 5583 Dated: 15-09-2023

Release of Grants-in-aid to EMMRC Gujarat University. Ahmadabad for 2023-24 under 36 head.

Sir.

I am directed to convey the sanction of the University Grams Commission for payment of grant of Rs. 10,11,200/- (Rupees Ten Lakh Eleven Thousand Two Hundred Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

- 1. The University/Institution shall ensure that all the payments of approved nems to the peneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (1) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other references benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of FFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head 3 (A) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

ä	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Brench Code	RBISOPFMS01
ſ	Type of Account	Saving Account

- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 7. 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.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GPRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa-

The grames institution shart ensure the utilization of grams-in-aid for which it is being sanctioned / paid, in case of non-utilization/paid utilization thereof, simple interest @ 15% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govi, of India, will be charged.

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Folicy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide VGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on purpling the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take animediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement)released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest earned out of grant in aid should not be treated as additional funds over and above the allocation
- 21. Funds are available under the scheme.
- 22. These issues with the concurrence of IFD Diary No. 132145, Note No. # 6 dated 13.09.2023 and FA Diary No. 132145, Note No. # 7 dated 13.09.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Diary No. 132145 dated 14.09.2023 at Note No. #8 in E-file.
- 24. This is the First Instalment for the financial year 2023-24.
- 25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.





No.F. 2-5 (36)/2018 (MC)

The Under Secretary (FD: III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002 September, 2023

3 SEP 2020

FD Dy. No 5584 Dated :- 15-09-2023

Release of Grants-i i-aid to EMMRC Gujarat University, Ahmadabad for 2023-24 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,13,000/- (Rupees One Lakh Thirteen Thousand Only)to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PPMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (1) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head3 (B) 3 (ii) 36 is valid for payment during the financial year 2023-24.
- 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
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- 11. University ceased to function: such assets shall revert to the University Grants Commission.
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- 14. The University / Institution shall follow strictly the Government of India / OGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
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- 18. The University / Institut's a signa take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
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- 20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 21. All interest earned against gram in aid (other than reimbursement) released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest earned one of grant in aid should not be treated as additional funds over and above the allocation
- 22. Funds are available under the scheme.
- 23. This issue with the concurrence of IFD Diary No. 132145 Note No. # 6 dated 13.09.2023 and FA Diary No. 132145, Note No # 7 dated 13.09.2023 in E-file.
- 24. This issue with the approval of Secretary, UGC vide Diary No. 132145 dated 14.09.2023 at Note No. #8 in E-file.
- 25. This is the First installment for the Imancial year 2023-24.
- 26. This institute is mapped with PFMS portal.

(Dr. Niklyil kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC. Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.





विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत रासकार (Ministry of Education, Govt. Of India) बहादुर शाह अफर मार्ग गई दिस्सीन ाठ ७०२

Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 5544 Dated: 15-09-2023

September, 2023

No. F. 2-5 (31)/3313 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31

head

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 95,870/- (Rupees Ninety Five Thousand Eight Hundred Seventy only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

Name of the Item	Head of Account	Grant now being released	Grant already released	(Amount in Rupees) Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(C)3(ii) (31)	95,870/-	8.08,740/-	9,04 610/-

 The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ansuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC (arough TSA module have to be utilized before 31rd March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

4. The sanctioned amount debitable to the Major head 3(C)3(ii)31 is valid for payment during the financial year 2023-24.

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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а	Lieualis (Liame & Address) of Account	Registrar, Gujarat University, Ahmedabad		
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- The Crant is Socied, to the adiastment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution.
- The University I 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, 2017 and take urgent necessary action to amend then the truels or financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approxise manuals on linancial procedures August erfort the provisions of GFRs, 2017 and instructions/guideline there under from time to lime.
- 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.
- 10. The assets acquired wholly for substantially out of university Grants Commission's Grant shall not be disposed or ensurpassed or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-lineald for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutrazed amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Gove or India, will be charged.
- 13. The University / institution shall follow strictly the Government of india / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & Bill dated 28/5/2013.
- 16. The University /institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education institutions, 2009.
- 17. The University I Institution shall take immediate action for its accrecitation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual secounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared stockly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earnest against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Funds are available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 132145 dated 13.09.2023 at Note No. #6 and FA, UGC Computer No. 132145 dated 13.09.2023 at Note No. #7 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 14.09.2023 at Note No. #8 in e-
- 25. This institute is mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad, Gujarat The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.

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विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, पारत ऋरकार

(Ministry of Education, Govt. Of India) बहादुर शांड जफर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafa: Marg, Naw Delhi-110002

Phone: 015-23604438



FD DY. No. 8487 Dated: 19-10-2023

2023

No. F. 2-5 (31)/2018 (MC)

The Under Secretary (FD-III) University Grants Commission Bahadur Shan Zufa/Marg New Delhi-110 002

Subject:

Release of Grants-in-aid to EMMRC Guja. at University, Atmedabad, Gujarat for the year 2023-24, under

31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,17,550/- (Rupees Three Lakh Seventeen Thousand Five Hundred Fifty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

October, 2023

23001

Name of the from	Head of Account	Grant now being released	Grant aiready released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 34 head	3(B)3(ii) (31)	3,17,590/-	12,39,650/-	15,67,200/-

 The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PSMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in fact.

b. Funds only Off-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully cleaning the liabilities under salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Bulances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

The sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year 2023-

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
Ç	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBISOPFMS01
f	Type of Account	Saving Account

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.

7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized

ends on the approved items of expenditure.

- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manufactor intercal procedures in bring them in conformity with GFRs, 2017 and those don't have their own approved manufactor interchanged procedures in bring them in conformity with GFRs, 2017 and instructions/guideline there under from time to time.
- The Utilization Certificate to the attent that the grant has been utilized for the purpose for which it has been
 supplement shall be humished to UGO as early as positions ofter the close of current financial year.
- 10. The assess exposed whosty for substantially out of University Grants Commission's Grant, shall not be disposed or encountered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University geased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Pistiorma.
- 12. The graphes institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization perturbination thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of draw, to the date of refund as per provisions contained in General Financial Pulse or Sout, of India, will be charged.
- 13. The University Postitution shall follow strictly the Government of India / UGC's guidelines regarding implementation by the reservation policy (both vertical (for SC SE OSC & EWS) and horizontal (for persons with disability etc.)] in heads for and pon-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of the Union) Rules 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 (F.No. 10-11/12 (Admin, IA & Bi) dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 49. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. Funds are available under the scheme.
- 21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to USC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 132145 dated 17.10.2023 at Note No. #31 and FA, UGC Computer No. 132145 dated 17.10.2023 at Note No. #32 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 17.10.2023 at Note No. #33 in

25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.





UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

2 3 061 2023

October, 2023

No.F. 2-5 (36)/2018 (MC)

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

FD Dy. No 8456 Dated :- 19-10-2023

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2023-24under 36 head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2, 06,500/- (Rupees Two iakh Six Thousand Five Hundred Only) to the Registrar, Gujara University, Ahmedabad for the year 2023-24 ander 36 head.

'Amount in Rupees'

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2023-	3(C)3(ii) (36)	2,0€,590′-	10,11,500 /-	12,18,000/-
24 under 36 head		ļ.		

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (I) funds under OH-31 will be utilized fast towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be med colloid the 4RG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accomplated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for exyments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from it. OGC Grough TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head3 (C) 3 (ii) 36 is vanio for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gujarat University. A hundabad through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	1087130(153)
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBISOPYMS01
f	Type of Account	Saving Actount

- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 7. The University 4 Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- B. The University / institution August follow the General Financial Knies. 26. If and take organi necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and insections goodcline there under from time to time.

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J 3 DC 7 2023

No.F. 2-5 (36)/2018 (MC)

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

FD Dy. No 8455 Dated :- 19-10-2023

Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2023-34 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,13,000/- (Rupees One Lakh Thirteen Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

	(Amount in Rupces)			
Name of the Item	Head of	Grant now heing	Grant already	Total grant
1	Account	างโดกรณ์	released	
Salary/Retirement	F(B)3(ii) (35)	1,13,390/-	5,21,000/	6,34,000/-
Benefits Grant for 2023-24			,	
under 36 head				

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PEMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (I) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be rate out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the ail liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balanche remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head3 (B) 3 (ii) 36 is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

ม	Details (Nume & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
ь	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBJS0PFMS01
f	Type of Account	Saving Account

- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution
- 7. 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.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the

- 12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 13. The grantee institution shall ensure the utilization of grants-in-sid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum as unranded from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Eules of Gom. of India, will be charged.
- 14. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 15. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Furposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers wide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 19. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions or General Financial Rules, 2017.
- 20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627191002123 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest earned out of grant in aid should not be treated as additional funds over and above the allocation
- 22. Funds are available under the scheme.
- 23. This issue with the concurrence of IFD Diary No. 132145 Note No. #31 dated 17.10.2023 and FA Diary No. 132145, Note No #32 dated 17.10.2023 in E-file.
- 24. This issue with the approval of Secretary, UGC vide Diary No. 132145 dated 17.10.2023 at Note No. #33 in E-file.
- 25. This is the First instalment for the financial year 2023-24.
- 26. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues. AGCR Building, I.P. Estate. New Delhi-110002.
- 4. Guard File.





विश्वविद्यालय सनुदान भागोग University Grants Commission शिक्षा पंजारक भारत परकार

(Ministry of Education, Govt. Of India) बहादुर शांड जफर मार्ग नई दिल्ली– 110 ००० Bahadur Shah Zafar Marg, New Delhi-110002 Phone : ३११1-23604458



FD DY. No. 8486 Dated: 19-10-2023

.

No. F. 2-5(31)/2018 (MC)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002 October, 2023

23061 2023

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-24 under 31

head

Sir.

I am directed to convey the sanction of the University Granto Commission for payment of grant of Rs. 11,26,780/-(Rupees Eleven Lakh Twenty Six Thousand Seven Hundred Eighty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Name of the from	Head of Account	Grant now being	Grant already released	Total grant
General Assess/Pension Grant for the financial year 2023-24 under 34 head	3(A)3(ii) (31)	11,26,780/-	71,14,340/-	82,41,120/-

- The university/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-
- 3. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)3(ii)31 is valid for payment during the financial year 2023-24.
- 7. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBISOPFMS01
f	Type of Account	Saving Account



 The Cram is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs 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.

10. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their improvals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own expressed manuals on financial procedures A gust adopt the provisions of GFRs, 2017 and instructions/guideline final words from time to time.

14. The Utilization Certificate to the affect that the grant has been utilized for the purpose for which it has been

suppliened shall be formished to UGC as early as possible after the close of current financial year.

12. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or cocumbered or utilized for the purchases other than those for which the grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed Performa.

14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the conditional arrount from the date of drewl to the date of refund as per provisions contained in General Financial Rules of Govt, of India, will be charged.

15. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

16. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 (F.No. 10-11/12 (Admn. IA & B)) dated 28/5/2013.

18. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher

Education Institutions, 2009.

19. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation

Council (NAAC).

20. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

22. Funds are available under the scheme

23. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNR80008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.

24. This issues with the concurrence of IFD Computer No. 132145 dated 17.10.2023 at Note No. #31 and FA, UGC Computer No. 132145 dated 17.10.2023 at Note No. #32 in e-file.

- 25. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 17.10.2023 at Note No. #33 in

27. This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad.

The Director, EMMRC, Gujarat University, Ahmadabad.
 Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

4. Guard File.





UNIVERSITY GRANTS COMMISSION BAHADURSMAH ZAFAR MARG NEW DELHI-110002

23 OCT 2025

October, 2023

No.F. 2-5 (36)/2013 (MC)

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

FD Dy. No 8454 Dated :- 19-10-2023

Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2023-24under 36 head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 10,11,200/- (Rupees Ten Lakh Eleven Thousand Two Hundred Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

Name of the Item	Total grant			
		Grant now being released	released	5
Salary/Retirement Benefits	3(A)3(ii) (36)	26,11,208/-	54,82,600/-	64,93,800/-
Grant for 2023-24 under 36	į	1		
head	<u> </u>			

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT
 module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (1) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (11). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head 3 (A) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

บ	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
ь	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
ſ	Type of Account	Saving Account

- 6. 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.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [hoth vertica: (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers viae UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Pinancial Rules. 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest carned against grant in aid (other than reimbursement)released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest earned out of grant in aid should not be treated as additional funds over and above the allocation
- 21. Funds are available under the scheme.
- 22. These issues with the concurrence of IFD Diary No. 132145, Pote No. #31 dated 17.10.2023 and FA Diary No. 132145, Note No #32 dated 17.10.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Diary No. 132145 dated 17.10.2023 at Note No. # 33 in E-file.
- 24. This is the First instalment for the financial year 2023-24.
- 25. This institute is mapped with PFMS portal.

Yours faithfully.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- I. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.





विश्वविद्यालय अनुवान शायोग University Grants Commission रिक्षा मंत्रालय, भारत सरकार (Ministry of Education, Govt. Of India)

(Ministry of Education, Govt. Of India) बहादुर साद जंडन नार्ग नई दिल्ली- 110 002 abadus Shah Zafar Mara, Now Dolbi-1400

Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 8488 Dated: 19-10-2023

October,

3 3 0 6 1 5053

No. F. 2-5 (31)/2018 (MC) 2023

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under

31 head.

Sìr.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 95,870/- (Rupees Ninety Five Thousand Eight Hundred Seventy only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(C)3(ii) (31)	95,870/-	9,04,610/-	10,00,480/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative ilabilities under pension have been, first cleared in full.

Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

 The sanctioned amount debitable to the Major head 3(C)3(ii)31 is valid for payment during the financial year 2023-24

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

- The Creat is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performal systemated by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be officed only on the approved items of expenditure.
- B. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructional 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 sanotioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 44. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. !A & B)] dated 28/5/2013.
- The University Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Funds are available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 132145 dated 17.10.2023 at Note No. #31 and FA, UGC Computer No. 132145 dated 17.10.2023 at Note No. #32 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 17.10.2023 at Note No. #33 in e-file
- 25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhii Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.



विश्वविद्यालय अनुदान आयोग **University Grants Commission** शिक्षा मंत्रालय, भारत सरकार (Ministry of Education, Govt. Of India)

बहादुर शाह जफर मार्ग नई दिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438





FD DY. No. 9161 Dated: 22-11-2023

No. F. 2-5(31)/2018 (MC)

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

November, 2023

7 3 NOV 2023

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-24 under 31

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 11,26,780/-(Rupees Eleven Lakh Twenty Six Thousand Seven Hundred Eighty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(A)3(ii) (31)	11,26,780/-	82,41,120/-	93.67,900/-

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficieries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-
- Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- 4. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 6. The sanctioned amount debitable to the Major head 3(A)3(ii)31 is valid for payment during the financial year
- 7. 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 Registrar, Gujarat University, Ahmedabad, Guiarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	it Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RB/S0PFMS01
f	Type of Account	Saving Account

- 8. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution
- 9. 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.
- 10. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 11. 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.
- 12. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 15. The University / institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, SY, OBC & EV/S) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 16. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 17. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curoing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Fules, 2017.
- 21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Formal of Accounting prescribed by Government.
- 22. Funds are available under the scheme
- 23. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Capara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account: Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 24. This issues with the concurrence of IFD Computer No. 127554 dated 16.11.2023 at Note No. #19 and FA, UGC Computer No. 127584 dated 16.11.2023 at Note No. #20 in e-file.
- 25. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.11.2023 at Note No. #21 in e-file
- 27. This institution is registered/mapped with PFMS portai.

Yours faithfully,

(Dr. Niknil Kumar) Deputy Secretary

Copy forwarded for information and necessary addon for-

1. The Registrar, Gujarat University, Ahmedabada.

2. The Director, EMMRC, Gujarar University, Anmadabad.

Office of the Director General of Audit Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.





विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार (Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली— 110 002

बहादुर शाह जरूर मार्ग नह दिल्ली— 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 9162 Dated: 22-11-2023

November, 2023

No. F. 2-5 (31)/2018 (MC)

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

Shah ZafarMarg
ni-110 002

Z 3 NOV 2023

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24

under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,17,550i- (Rupees Three Lake Seventeen Thousand Five Hundred Fifty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(B)3(ii) (31)	3,17,550/-	15,57,200/-	18,74,750/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 3. Grantee institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performance

submitted by the University/Institution

- the University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be unliked only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 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.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or snoumbared or utilized for the purposes other than those for which the grants was given without proper senction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Parforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 'Admin. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution with be open for audit by the Comptroller & Auditor General of India in accountance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. Funds are available under the scheme.
- 21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 16.11.2023 at Note No. #19 and FA, UGC Computer No. 127584 dated 16.11.2023 at Note No. #20 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.11.2023 at Note No. #21 in e-file
- 25. This institute is mapped with PFMS portal.

Yours faithfully.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002

4. Guard File.



NEW DELHI-110002

(44)

No.F. 2-5 (36)/2018 (MC)

November, 2023

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

FD Dy. No 7330 Dated :- 22-11-2023

Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2023-24under 36 head.

7 3 NOV 2029

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 10,11,200/- (Rupees Ten Lakh Eleven Thousand Two Hundred Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

Name of the item Head of Account Grant now being released released Salary/Retirement Benefits Grant for 2023-24 under 36 head (Amount in Rupees)

(Amount in Rupees)

Grant now being released released released 64,93,800/- 75,05,000/- 7

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (I) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year. (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head 3 (A) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gujarat University, Alumedabad through Electronic mode as per the following details:

	Details (Name & Address) of Account	Registrar, Gujarat University, Ahmedabad
a	Holder	
·b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Brunch Code	RBISOPFMS01
f	Type of Account	Saving Account

- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs 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.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.

The gramee institution shan ensure the unitzation of grants-in-and for which it is being sanctioned a paid, in case of mon-unitzation-paid utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt, of India, will be charged.

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST_OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on ourbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement precessed to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest carned out of grant in aid should not be treated as additional funds over and above the allocation
- 21. Funds are available under the scheme.
- 22. These issues with the concurrence of IFD Diary No. 127584, Note No. # 19 dated 16.11.2023 and FA Diary No. 127584, Note No. # 20 dated 16.11.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Diary No. 127584 dated 17.11.2023 at Note No. # 21 in E-file.
- 25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, J.P. Estate, New Delhi-110002.
- 4. Guard File.



विश्वविद्यालय अनुदान आयोग **University Grants Commission** शिक्षा मंत्रालय, मारत सरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002

Phone: 011-23604438



FD DY. No. 9163 Dated: 22-11-2023

November, 2023

2 3 NOV 2023

No. F. 2-5 (31)/2018 (MC)

The Under Secretary (FD-IIi) **University Grants Commission** Bahadur Shah ZafarMarg New Delhi-110 002

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 95,870/- (Rupees Ninety Five Thousand Eight Hundred Seventy only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Runees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(C)3(ii) (31)	95,870/-	10,00,480/-	10,96,350/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

The sanctioned amount debitable to the Major head 3(C)3(ii)31 is valid for payment during the financial year 2023-24.

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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

- 6. 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.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline tinere 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Funds are available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 16.11.2023 at Note No. #19 and FA, UGC Computer No. 127584 dated 16.11.2023 at Note No. #20 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.11.2023 at Note No. #21 in
- 25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.





UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No.F. 2-5 (36)/2018 (MC)

November, 2023

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

FD Dy. No 7332 Dated :- 22-11-2023

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ammadabad for 2023-24under 36 head

2 3 NOV 2073

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2, 06.500/- (Rupees Two lakh Six Thousand Five Hundred Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement	3(C)3(ii) (36)	2,06,500/-	12,18,000/-	14,24,500/-
Benefits Grant for 2023-		}		
24 under 36 head				,

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (1) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debit able to the Major head3 (C) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- 5. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University. Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
ď	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 7. 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.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly, the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST OBC & EWS)) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules. 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17: The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest earned out of grant in aid should not be treated as additional funds over and above the allocation
- 21. Funds are available under the scheme.
- 22. This issue with the concurrence of IFD Diary No. 127584, Note No. #19 dated 16.11.2023 and FA Diary No. 127584, Note No. # 20 dated 16.11.2023 in E-file.
- 23. This issue with the approval of Secretary, UGC vide Diary No. 127584 dated 17.11. 2023 at Note No. # 21 in E-file.
- 25. This institute is mapped with PFMS portal.

Yours faithfully.

(Dr. Nikhil kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, J.P. Estate, New Delhi-110002.
- 4. Guard File.

Agric War



No.F. 2-5 (36)/2018 (MC)

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

Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2023-24 under 36 head.

FD Dy. No 7331 Dated :- 22-11-2023

November, 2023

2 3 NOV 2023

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,13,000/- (Rupees One Lakh Thirteen Thousand Only)to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

(Amount in Rupees) Total grant Name of the Item Head of Grant now being Grant already Account released released 1,13,000/-6,34,000/-Salary/Retirement 3(B)3(ii) (36) 7,47,000/-Benefits Grant for 2023-24 under 36 head

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through
 the EAT module of PFMS.
- 2. The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with the following condition. (I) funds under OH-31 will be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others recurring will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirements benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
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- 4. The sanctioned amount debit able to the Major head3 (B) 3 (ii) 36 is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
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c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution
- 7. 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.
- 8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the

- 11. University ceased to function; such assets shall revert to the University Grants Commission.
- 12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 14. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 15. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 16. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 17. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC),
- 19. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 21. All interest earned against grant in aid (other than reimoursement) released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C any interest carned out of grant in aid should not be treated as additional funds over and above the allocation
- 22. Funds are available under the scheme.
- 23. This issue with the concurrence of IFD Diary No. 127584 Note No. # 19 dated 16.11.2023 and FA Diary No. 127584, Note No # 20 dated 16.11.2023 in E-file.
- 24. This issue with the approval of Secretary, UGC vide Diary No. 127584 dated 17.11.2023 at Note No. # 21 in E-file.
- 26. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmadabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit. Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, मारत सरकार

(Ministry of Education, Govt. Of India) बहादुर साह जंकर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 10221

Dated: 14-12-2023

No. F. 2-5(31)/2018 (MC)

December, 2023

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

1 4 DEC 2023

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-24 under 31

head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 84,79,158/-(Rupees Eighty Four Lakh Seventy Nine Thousand One Hundred Fifty Eight only) (as 7th CPC arrears for retired employee) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

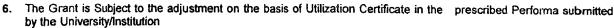
Head of Account	Grant now being released	Grant already released	Total grant
3(A)3(ii) (31)	84,79,158/-	93,67,900/-	1,78,47,058/-
_		released	released released

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficianes/vendors shall be made only through the EAT module of PFMS.
- 2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-
 - A. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - B. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)3(ii)31 is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	David Comment
e	IFSC Code/Branch Code	RBISOPFMS01 5! निस्के कुमार DARKHIL KUMAF
f	Type of Account	Saving Account उप स्थित Deputy Secretary

विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of Indi नहें दिल्ली—110,002 / New Dahl-110-922

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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, 2017 and take urgent necessary action to amend 8. their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 IF No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. Funds are available under the scheme
- 21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 136766 dated 06.12.2023 at Note No. #5 and FA, UGC Computer No. 136766 dated 07.12.2023 at Note No. #6 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 136766 dated 10.12.2023 at Note No. #7 In e-file.

25. This institution is registered/mapped with PFMS ponal.

जा निश्चिल कुमार I Dr. YarkHill KUMAR उप सचिव / Deputy Secretary विश्वविद्यालय अनुसान आयोग Tavalaring Commissioner, Wikhil Kumar)

शिक्षा मंत्रालय, भारत शुरकार Ministry of Education, Govt of India नर्व जिल्ली-110 002 / New Dalni 110 002

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad. The Director, EMMRC, Gujarat University, Ahmadabad.

Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate. New Delhi-110002.

Guard File.

Section Officer

Yours faithfully,





विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली— 110 002

Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 10286 Dated: 14-12-2023

No. F. 2-5 (31)/2018 (MC)

December, 2023

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

2 0 DEC 2023

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31

head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 95,870/- (Rupees Ninety Five Thousand Eight Hundred Seventy only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(C)3(ii) (31)	95,870/-	10,96,350/-	11,92,220/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will tapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head 3(C)3(ii)31 is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

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- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs 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.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformily with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Funds are available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 16.11.2023 at Note No. #19 and FA, UGC Computer No. 127584 dated 16.11.2023 at Note No. #20 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.11.2023 at Note No. #21 in

25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

4. Guard File.





विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा भंत्रालय, भारत सरकार (Ministry of Education, Govt. Of India)

बहादुर शाह जफर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 10357 Dated:14-12-2023

December, 2023

2 0 DEC 2023

No. F. 2-5 (36)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24

under 36 head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,13,000/- (Rupees One lakh Thirteen Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2023- 24 under 36 head	3(B)3(ii) (36)	1,13,000/-	7,47,000/-	8,60,000/-

 The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

i) Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full

Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

3) Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

4) The sanctioned amount debitable to the Major head 3(B)3(ii)36 is valid for payment during the financial year 2023-24.

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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

ré Bro

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.

The University I 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 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.
- The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 10) A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 11) The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12) The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 13) The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 14) The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)1 dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 16) The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17) The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 18) The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

19) Funds are available under the scheme.

- 20) All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21) This issues with the concurrence of IFD Computer No. 127584 dated 16.11.2023 at Note No. #19 and FA, UGC Computer No. 127584 dated 16.11.2023 at Note No. #20 in e-file.
- 22) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.11.2023 at Note No. #21 in
- 23) We may note UC of Rs. --------/- out of the grant released Rs.------------/- for the financial year 2023-24.

24) This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad, Gujarat

The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat 2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-1100 3.

Guard File.

Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिखा मंत्रालय, मारत सरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438





ज्ञान-विज्ञान विमुक्तय<u>े</u>

FD DY. No. 10358 Dated: 14-12-2023

December, 2023

3 0 DEC 5653

No. F. 2-5 (36)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 36

head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,06,500/- (Rupees Two Lakh Six Thousand Five Hundred Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 36 head.

Name of the Item	Head of Account	Grant now being released	Grant already released	(Amount in Rupees) Total grant
Salary/Retirement Benefits Grant for 2023-24 under 36 head	3(C)3(ii) (36)	2,06,500/-	14,24,500 /-	16,31,000/-

 The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year

2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b. Funds only OH-36 will be utilized first only for payment of salary, other retirement 'benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under

salaries and other retirement benefits.

- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head 3(C)3(ii)36 is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBI0PFMS01
f	Type of Account	Saving Account

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- 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.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatonly remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Funds are available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 16.11.2023 at Note No. #19 and FA, UGC Computer No. 127584 dated 16.11.2023 at Note No. #20 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.11.2023 at Note No. #21 in e-file
- 25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmedabad, Gujarat
- 2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat
- 3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.



विश्वविद्यालय अनुदान आयोग University Grants Commission रिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. Of India) ৰচাবুৰ যাচ জফৰ মাৰ্ग নৰ্চ दिल्ली⊢ 110 002 Bahadur Shah Zafar Marg, New Delhi-110002

Phone : 011-23604438



FD DY. No. 10356 Dated: 14-12-2023

No. F. 2-5(36)/2018 (MC)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002 December, 2023

2 0 DEC 2023

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-24 under 36

head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 10,11,200/-(Rupees Ten Lakh Eleven Thousand Two Hundred only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2023-24 under 36 head	3(A)3(ii) (36)	10,11,200 /-	1,37,59,885/-	1,47,71,085/-

- 1) The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2) The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:
 - a) Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b) Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 3) Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4) The sanctioned amount debitable to the Major head 3(A)3(ii)36 is valid for payment during the financial year 2023-24.
- 5) 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

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- 6) The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 7) 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.
- 8) The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9) 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.
- 10) The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11) A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12) The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13) The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14) The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15) The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16) The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17) The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18) The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19) The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20) Funds are available under the scheme
- 21) All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22) This issues with the concurrence of IFD Computer No. 127584 dated 16.11.2023 at Note No. #19 and FA, UGC Computer No. 127584 dated 16.11.2023 at Note No. #20 in e-file.
- 23) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.11.2023 at Note No. #21 in e-file.
- 25) This institution is registered/mapped with PFMS portal.

Yours faithfully.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

a) The Registrar, Gujarat University, Ahmedabad.

b) The Director, EMMRC, Gujarat University, Ahmadabad.

c) Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

d) Guard File.



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत 'सरकार'

(Ministry of Education, Govt. Of India) बहादुर शाह जंफर मार्ग नई दिल्ली– 110 002 shadur Shah Zafar Marg, Now Dolbi-1100

Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438





FD DY. No. 10284 Dated: 14-12-2023

No. F. 2-5(31)/2018 (MC)

December, 2023

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

2 0 DEC 2023

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-24 under 31

head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 11,26,780/-(Rupees Eleven Lakh Twenty Six Thousand Seven Hundred Eighty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Head of Account	Grant now being released	Grant already released	Total grant
3(A)3(ii) (31)	11,26,780/-	1,78,47,058/-	1,89,73,838/-
		released	released released

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-
- 3. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- 4. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficianes/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)3(ii)31 is valid for payment during the financial year 2023-24.
- 7. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBISOPFMS01
f ·	Type of Account	Saving Account

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- 8. 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.
- 10. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 11. 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.
- 12. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 15. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 16. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 18. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 20. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 22. Funds are available under the scheme
- 23. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 24. This issues with the concurrence of IFD Computer No. 127584 dated 16.11.2023 at Note No. #19 and FA, UGC Computer No. 127584 dated 16.11.2023 at Note No. #20 in e-file.
- 25. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.11.2023 at Note No. #21 in e-file.
- 27. This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad.

2. The Director, EMMRC, Gujarat University, Ahmadabad.

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.





विश्वविद्यालय अनुदान आयोग **University Grants Commission** शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली-- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 10285 Dated: 14-12-2023

December, 2023

2 0 DEC 2023

No. F. 2-5 (31)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24

under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,17,550/- (Rupees Three Lakh Seventeen Thousand Five Hundred Fifty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(B)3(ii) (31)	3,17,550/-	18,74,750/-	21,92,300/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

4. The sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
Account No.	10671301162
Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
MICR Code	
IFSC Code/Branch Code	RBIS0PFMS01
Type of Account	Saving Account
	Account No. Name & address of Bank branch MICR Code IFSC Code/Branch Code

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.

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- 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.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn, IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. Funds are available under the scheme.
- 21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 16.11.2023 at Note No. #19 and FA, UGC Computer No. 127584 dated 16.11.2023 at Note No. #20 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.11.2023 at Note No. #21 in e-file
- 24. We may note UC of Rs. ———/- out of the grant released Rs.———/- for the financial year 2023-24.

25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002

Guard File.



विश्वविद्यालय अनुदान आयोग **University Grants Commission** शिक्षा मंत्रालय, भारत सरकार (Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली— 110 002

Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 10222 Dated: 14-12-2023

No. F. 2-5(36)/2018 (MC)

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

December, 2023

1 4 DEC 7079

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-24 under 36

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 62,54,885/- (Rupees Sixty Two Lakh Fifty Four Thousand Eight Hundred Eighty Five only) (as 7th CPC arrears for serving employee) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
7 th CPC arrear Grants for 2023-24 under 36 head	3(A)3(ii) (36)	62,54,885 /-	75,05,000/-	1,37,59,885/-

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-
 - A. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in
 - B. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in
- 4. The sanctioned amount debitable to the Major head 3(A)3(ii)36 is valid for payment during the financial year 2023-24.

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 Registrar, Gujarat University. Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account	Registrar, Gujarat Univers	sity, Ahmedabad
	Holder		SEE OF THE LOT WIKHING SEAS
b	Account No.	10671301162	THE THE LEGISLAND CO. LANS.
C	Name & address of Bank branch	Reserve Bank of India, S	ansad Marg, New Delhi
d	MICR Code		University Grants Cr. Sion
е	IFSC Code/Branch Code	RBISOPFMS01	शिक्षा संत्रालय भारत (एकार
f	Type of Account	Saving Account	Ministry of Education How of India
			To Prod-110 002 / New 1186-110 002

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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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 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.

- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in

teaching and non-teaching posts.

14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.

The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.

16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

20. Funds are available under the scheme

21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.

22. This issues with the concurrence of IFD Computer No. 136766 dated 06.12.2023 at Note No. #5 and FA, UGC Computer No. 136766 dated 07.12.2023 at Note No. #6 in e-file.

- 23. This issues with the approval of Secretary, UGC vide Computer No. 136766 dated 10.12.2023 at Note No. #7 in
- 24. We may note UC of Rs. -------/- out of the grant released Rs.-----/- for the financial year 2023-24.

25. This institution is registered/mapped with PFMS portal.

अः निश्चल कुमार / Dr. LaKHIL KUMAR उप सचिव / Deputy Secretary विश्वविद्यालय अनुदान आयोग -University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Ministry of Education, Govt. of India-मई दिल्ली-110,002 / New Delhi-110 002

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad.

The Director, EMMRC, Gujarat University, Ahmadabad Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002. 3.

Guard File.

(DaizySobti) **Section Officer**

ours faithfully

(Dr. Nikhil Kumar)

Deputy Secretary



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, मारत सरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002

Phone : 011-23604438



FD DY. No. 10841 Dated: 25-01-2024

No. F. 2-5 (31)/2018 (MC)

January, 2024

2 9 JAN 2074

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24

under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,17,550/- (Rupees Three Lakh Seventeen Thousand Five Hundred Fifty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(B)3(ii) (31)	3,17,550/-	21,92,300/-	25,09,850/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities

under salaries and other retirement benefits.

- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4. The sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.

- 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.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Fundsare available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in e-file
- 25. This institute is mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Øffice of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

. Guard File.

(JaiBhagwan) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission

शिक्षा मंत्रालय, मारत सरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली— 110 002

Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 10842 Dated: 25-01-2024

Dated: 25-01-2024

No. F. 2-5 (31)/2018 (MC)

January, 2024

2 9 JAN 2024

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2023-24 .under 31

head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 95,950/- (Rupees Ninety Five Thousand Nine Hundred Fifty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2023-24 under 31 head.

				(Amount in Rupees)
Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(C)3(ii) (31)	95,950/-	11,92,220/-	12,88,170/-

 The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

4. The sanctioned amount debitable to the Major head 3(C)3(ii)31 is valid for payment during the financial year 2023-24.

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

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- 6. 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.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Fundsare available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in
- 25. This institute is mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmedabad, Gujarat
- 2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat
- 3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.

(Jai Bhagwan) Section Officer



विश्वविद्यालय अनुदान आयोग **University Grants Commission** शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली— 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 11767 Dated: 13-02-2024

No. F. 2-5(31)/2018 (MC)

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

February, 2024

10 024

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for theyear2023-24 under 31

head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 11,26,780/-(Rupees Eleven Lakh Twenty Six Thousand Seven Hundred Eighty only) to the Registrar, Gujarat University. Ahmedabad, Gujarat for the year2023-24under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(A)3(ii) (31)	11,26,780/-	2,01,00,618/-	2,12,27,398/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully cleaning the liabilities under salaries and other retirement benefits.

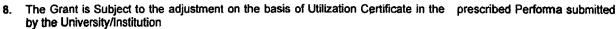
Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

6. The sanctioned amount debitable to the Major head3(A)3(ii)31 is valid for payment during the financial year 2023-24.

7. 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 Registrar, Gujarat University, Ahmedabad, Gujaratthrough Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
đ	MICR Code	
е	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

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 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.

- 10. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 11. 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.
- 12. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission
- 13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 15. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 16. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
- 17. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 20. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 22. Fundsare available under the scheme
- 23. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 24. This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
- 25. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in e-file.
- 27. This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad.

2. The Director, EMMRC, Gujarat University, Ahmadabad.

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

4. Guard File.

(Jal Bhagwan) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, मास्त सुरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002

ir Shah Zafar Marg, New Deihi-1 Phone : 011-23604438



FD DY. No. 11768 Dated: 13-02-2024

February, 2024

9.6

No. F. 2-5 (31)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24

under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,17,550/- (Rupees Three Lakh Seventeen Thousand Five Hundred Fifty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant aiready released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(B)3(ii) (31)	3,17,550/-	25,09,850/-	28,27,400/-

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully cleaning the liabilities under salaries and other retirement benefits.
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year 2023-24.
- 5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.

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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.

8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

9. 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.

10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.

12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

 The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.

15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.

 The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

 The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

20. Fundsare available under the scheme.

- 21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in e-file

25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.

(Jai Bhagwan) Section Officer





विश्वविद्यालय अनुदानआयोग **University Grants Commission** शिक्षामंत्रालय, भारतसरकार

(Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली— 110 002 Bahadur Shah ZafarMarg, New Delhi-110002

Phone: 011-23604438



FD DY. No. 11781 Dated: 13-02-2024

> February,2024 20 FEP 272,

No. F. 2-5 (36)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2023-24 under 36

Sir.

) am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,05,300/- (Rupees Two Lakh Six Thousand Three Hundred Only)to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2023-24 under 36 head. (Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2023-24 under 36 head	3(C)3(ii) (36)	2,06,300/-	18,37,300/-	20,43,600/-

The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

4. The sanctioned amount debitable to the Major head 3(C)3(ii)36is valid for payment during the financial year 2023-24.

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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

6. 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, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 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.

10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.

12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in

teaching and non-teaching posts.

14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)1 dated 28/5/2013.

16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government,

20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.

21. Fundsare available under the scheme.

22. This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.

23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in

24. We may note UC of Rs. ---/- out of the grant released Rs.-------/- for the financial year 2023-24.

25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad, Gujarat

The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002. Guard File.

> aiBhagwan) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-1100

Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



February, 2024

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FD DY. No. 11769 Dated: 13-02-2024

No. F. 2-5 (31)/2018 (MC)

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

head.

Release of Grants-in-aid to EMMRC Guiarat University. Ahmedabad, Guiarat for theyear2023-24 under 31

Sir,

Subject:

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 95,950/- (Rupees Ninety Five Thousand Nine Hundred Fifty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(C)3(ii) (31)	95,950/-	12,88,170/-	13,84,120/-

 The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

4. The sanctioned amount debitable to the Major head 3(C)3(ii)31 is valid for payment during the financial year 2023-24.

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

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- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs 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.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Fundsare available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in
- 25. This institute is mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

4. Guard File.

(Jai Bhagwan) Section Officer



विश्वावद्यालय अनुदानजायाग **University Grants Commission** शिवामंत्रालय, भारतसरकार

(Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली— 110 002

Bahadur Shah ZafarMarg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 11780 Dated: 13-02-2024

February, 2024

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No. F. 2-5(36)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for theyear2023-24 under 36

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 11,24,600/-(Rupees Eleven Lakh Twenty Four Thousand Six Hundred only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2023-24under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2023-24 under 36 head	3(A)3(ii) (36)	11,24,600/-	1,48,84,485/-	1,60,09,085/-

1) The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a) Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities

under salaries and other retirement benefits.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

The sanctioned amount debitable to the Major head3(A)3(ii)36is valid for payment during the financial year 2023-

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the 5) Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujaratthrough Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBISOPFMS01
f	Type of Account	Saving Account

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution

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- 7) 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.
- 8) The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9) 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.
- 10) The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11) A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12) The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13) The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14) The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15) The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16) The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17) The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18) The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19) The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20) Fundsare available under the scheme
- 21) All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22) This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
- 23) This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 In e-file.

25) This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

a) The Registrar, Gujarat University, Ahmedabad.

b) The Director, EMMRC, Gujarat University, Ahmadabad.

c) Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.

(Jai Bhagwan) iection Officer



ापरपापघाणप जपुपाण जापाप University Grants Commission शिक्षा मंत्रालय, मारत सरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जकर मार्ग नई दिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD Diary No. 12965 Dated: 27-02-2024

No. F. 2-5(36)/2018 (MC)

March, 2024

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

0 1 MAR 2024

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-24 under 38

head

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 11,24,600/-(Rupees Eleven Lakh Twenty Four Thousand Six Hundred only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 36 head.

(Amount in Rupees)

d
35/- 1,71,33,685/-

1) The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

2) The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a) *Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b) Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities

under salaries and other retirement benefits.

3) Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

The sanctioned amount debitable to the Major head 3(A)3(ii)36 is valid for payment during the financial year 2023-

5) 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
C	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution

- 7) 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.
- 8) The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9) 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.
- 10) The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11) A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12) The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13) The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14) The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15) The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16) The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17) The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18) The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19) The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20) Funds are available under the scheme
- 21) All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22) This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
- 23) This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in e-file.
- 25) This institution is registered/mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

- a) The Registrar, Gujarat University, Ahmedabad.
- b) The Director, EMMRC, Gujarat University, Ahmadabad.
- c) Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- d) Guard File.

(Jai Bhagwan) Section Officer





विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. Of India)
बहादुर शाह जफर गार्ग नई दिल्ली— 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone: 011-23604438



FD Diary No. 12966 Dated: 27-02-2024

March, 2024

0 1 MAR 2024

No. F. 2-5 (36)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 36

head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,06,400/- (Rupees Two Lakh Six Thousand Four Hundred Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	· Total grant
Salary/ Retirement Benefits grant for March 2024 under 36 Head.	3(C)3(ii) (36)	2,06,400/-	20,43,600/-	22,50,000/-

 The University/institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year

2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

 Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully cleaning the liabilities under

salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

4. The sanctioned amount debitable to the Major head 3(C)3(ii)36 is valid for payment during the financial year 2023-24.

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat

through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
C	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by

the University/Institution.

7. 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.

8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 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.

- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Funds are available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in e-file
- 25. This institute is mapped with PFMS portal.

Yours faithfully.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

4. Guard File.

Jai Bhagwan) Saction Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, मारत सरकार

(Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली– 110 002

Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD Diary No. 13316 Dated: 27-02-2024

March, 2024

0 1 MAR 2024

No. F. 2-5 (31)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 95,880/- (Rupees Ninety five thousand eight hundred eighty only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

Name of the Item	Head of Account	Grant now being released	Grant already released	(Amount in Rupees) Total grant
General Assets/Pension Grant for March 2024 under 31 head	3(C)3(ii) (31)	95,880/-	13,84,120/-	14,80,000/-

 The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year

2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under

salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

4. The sanctioned amount debitable to the Major head 3(C)3(ii)31 is valid for payment during the financial year 2023-24.

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

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- 6. 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.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act. 1963 and Official Languages (Use for Official Purposes of the Union) Rules. 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Funds are available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in
- 25. This institute is mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

. Suard File.

(Vai Bhagwan) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. Of India) बहादुर ख़ाह जफर मार्ग नई दिल्ली— 110 002 Bahadur Shah Zafar Maro, New Delhi-110

Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD Diary No. 13314 Dated: 27-02-2024

No. F. 2-5(31)/2018 (MC)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002 March, 2024

0 1 MAR 2024

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-24 under 31

head

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 11,26,760/(Rupees Eleven lakh twenty six thousand seven hundred sixty only) to the Registrar, Gujarat University,
Ahmedabad, Gujarat for the year 2023-24 under 31 head.

Plant Office Control

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for March 2024 under 31 head.	3(A)3(ii) (31)	11,26,760/-	2,12,27,398/-	2,23,54,158/-
· ·				

 The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

2. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

3. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

 Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under

salaries and other retirement benefits.

- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)3(ii)31 is valid for payment during the financial year 2023-24.
- 7. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
ď .	MICR Code	
е	IFSC Code/Branch Code	RBISOPFMS01
f	Type of Account	Saving Account

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- 8. 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.
- 10. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 11. 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.
 - 12. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 - 13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
 - 14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
 - 15. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
 - 16. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
 - 17. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
 - 18. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
 - The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 - 20. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
 - 21. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
 - 22. Funds are available under the scheme
 - 23. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
 - 24. This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
 - 25. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in e-file.

 - 27. This institution is registered/mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad.

2. The Director, EMMRC, Gujarat University, Ahmadabad.

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

Guard File.

(Jai Bhagwan) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, मारत सरकार

(Ministry of Education, Govt. Of India) ৰচাবুৰ বাচে অফৰ দাৰ্ग নৰ্হ বিল্লী– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD Diary No. 13315 Dated: 27-02-2024

March, 2024

C 1 MAR 2074

No. F. 2-5 (31)/2018 (MC)

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

Subject:

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-24

under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,17,600/- (Rupees Three takh seventeen thousand six hundred only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for March 2024 under 31 head.	3(B)3(ii) (31)	3,17,600/-	28,27,400/-	31,45,000/-

 The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.

b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities

under salaries and other retirement benefits.

3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

4. The sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year 2023-24.

5. 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 Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBISOPFMS01
f	Type of Account	Saving Account

6. 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.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 9. 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.
- 10. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple Interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. Funds are available under the scheme.
- 21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 132145 dated 19.01.2024 at Note No. #94 and FA, UGC Computer No. 132145 dated 23.01.2024 at Note No. #99 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in e-file

25. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad, Gujarat

2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat

3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.

4. Guard File.

(Jai Bhagwan) Section Officer





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

F.D. – III Diary No 4408 Date: 08.08.2023

2 5 AUG 2023

August, 2023

F.No. 39-16/2023(HRDC)

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad 380 009 towards Human Resource Development Centres Scheme for the year 2023-24

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.30,40,000/- (Rupees Thirty Lakh Forty Thousand Only) to the Registrar, Gujarat University, Ahmedabad 380 009 being 76% for General from the total grant of Rs.40,00,000/- on account grant for conducting FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for **2023-24**

Name of the Item	Head of Account	Grant being	Grant already	Total grant sanctioned
Ì		sanctioned now	sanctioned (Rs.)	(Rs.)
		(Rs.)		
Financial assistance under the	UGC (Gen)	30,40,000/-	Nil	30,40,000/~
scheme 'Human Resource	(76%)3.A (13) 31			. *
Development Centres'				
	-			

- 1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
- 3. The amount of the Grant shall be drawn by the Under Secretary/Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad 380 009 through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holde	The Registrar, Gujarat University, Ahmedabad 380 009
(b) Account No	10671301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi - 110001
(d) IFSC Code/Branch Code	RBISOPFMS01
(e) Type of Account	Saving Account

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- 5. 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.
- 6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
- 7. 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.
- 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
- 10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts
- 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
- 14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

- to. Necessary entry in box has been made at 5,NO, but at Page NO, 41
- 19. This issues with the concurrence of IFD/FA vide E-Office (Note # 77 & 78) Computer No. 124093 dated 05.07.2023 & 09.07.2023
- 20. This issues with the approval of Secretary Sectt. UGC vide E-Office (Note # 83) Computer No. 124093 dated 12.07.2023.

(Mangat Ram) Under Secretary

Copy forwarded for information and necessary action for:

- The Registrar, Gujarat University, Ahmedabad 380 009
- The Director, UGC-HRDC Gujarat University, Ahmedabad 380 009
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi – 110002
- Accountant General/The Examiner, Local Fund Accounts, Govt. of Gujarat, Gandhinagar

5. F.No. :1-5/2022(CBC/capacity Building/ Faculties) Part file

milel Milel 2308/2023

> (Savita Madan) Section Officer





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

F.D. – III Diary No 4409 Date: 08.08.2023

2 5 AUG 2023

August, 2023

F.No. 39-16/2023(HRDC)

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad 380 009 towards Human

Resource Development Centres Scheme for the year 2023-24

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,40,000/- (Rupees Six Lakh Forty Thousand Only) to the Registrar, Gujarat University, Ahmedabad 380 009 being 16% for SC from the total grant of Rs.40,00,000/- on account grant for conducting FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2023-24

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (SC) (16%) 3.B (13) 31	6,40,000/-	Nil	6,40,000/-

- 1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
- 3. The amount of the Grant shall be drawn by the Under Secretary/Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad 380 009 through Electronic mode as per the following details:

	Payment details:	
(a)	Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad 380 009
(b)	Account No	10671301162
(c)	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi - 110001
(d)	IFSC Code/Branch Code	RBISOPFMS01
(e)	Type of Account	Saving Account

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- 5. 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.
- 6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
- 7. 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.
- 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
- 10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
- 14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

- 19. This issues with the concurrence of IFD/FA vide E-Office (Note # 77 & 78) Computer No. 124093 dated 05.07.2023 & 09.07.2023
- 20. This issues with the approval of Secretary Sectt. UGC vide E-Office (Note # 83) Computer No. 124093 dated 12.07.2023.

(Mangat Ram) Under Secretary

Copy forwarded for information and necessary action for:

- The Registrar, Gujarat University, Ahmedabad 380 009
- The Director, UGC-HRDC, Gujarat University, Ahmedabad 380 009
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi
- Accountant General/The Examiner, Local Fund Accounts, Govt. of Gujarat, Gandhinagar
- 5. F.No.:1-5/2022(CBC/capacity Building/ Faculties) Part file

(Savita Madan) Section Officer





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

F.D. – III Diary No 4410 Date: 08.08.2023

2 5 AUG 2023

F.No. 39-16/2023(HRDC)

August, 2023

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:-

Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad 380 009 towards Human Resource Development Centres Scheme for the year 2023-24

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,20,000/- (Rupees Three Lakh Twenty Thousand Only) to the Registrar, Gujarat University, Ahmedabad 380 009 being 8% for ST from the total grant of Rs.40,00,000/- on account grant for conducting FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2023-24

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Human	3.C(13) 31	3,20,000/-	Nil	3,20,000/-
Resource Development Centres'_			in the second of the second	

- 1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
- 3. The amount of the Grant shall be drawn by the Under Secretary/Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad 380 009 through Electronic mode as per the following details:

	Payment details:	
(a)	Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad 380 009
(b)	Account No	10671301162
(c)	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi - 110001
(d)	IFSC Code/Branch Code	RBISOPFMS01
(e)	Type of Account	Saving Account

- 4. The Grant is Subject to the adjustment on the basis of Othization Certificate in the prescribed Performa Submitted by the University/Institution.
- 5. 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.
- 6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
- 7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, beer sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed o encumbered or utilised for the purpose other than those for which the grants was given without proper sanctior of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
- 10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply wit the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admir IA & B)] dated 28/5/2013.
- 14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Highe Education Institutions, 2009.
- 15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditatio Council (NAAC).
- 16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India i accordance with the provisions of General Financial Rules, 2017.
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payment are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

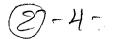
- 19. This issues with the concurrence of IFD/FA vide E-Office (Note # 77 & 78) Computer No. 124093 dated 05.07.2023 & 09.07.2023
- 20. This issues with the approval of Secretary Sectt. UGC vide E-Office (Note # 83) Computer No. 124093 dated 12.07.2023.

(Mangat Ram) Under Secretary

Copy forwarded for information and necessary action for:

- The Registrar, Gujarat University, Ahmedabad 380 009
- The Director, UGC-HRDC, Gujarat University, Ahmedabad 380 009
- Office of The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi – 110002
- Accountant General/The Examiner, Local Funds Accounts, Govt. of Gujarat, Gandhinagar
- 5. F.No.:1-5/2022(CBC/capacity Building/ Faculties) Part file

(Savita Madan) Section Officer





F.D. - III Diary No. 10677

Date: 05.01.2024

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

0 5 JAN 20%

F.No. 1-24/2023(MM-TTP)

January, 2024

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, University of Gujarat for MMTTC (erstwhile HRDC) towards Malaviya Mission - Teacher Training Programme for the year 2023-24.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 5,12,772/- (Rupees Five Lakh Twelve Thousand Seven Hundred Seventy Two Only) to The Registrar, University of Gujarat being 76% for General from the total grant of Rs. 6,74,700/- as first instalment for conducting various approved programmes under the scheme of MM-TTP during 2023-24. The Budget for various components is attached.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Malaviya Mission - Teacher Training Programme'	UGC (Gen) (76%) 4 (ix) (a) 31	5,12,772/-	Nil	5,12,772/-

- 1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financiar year 2023-24.
- 2. The University/ Institution shall ensure that all the payments of (approved items of expenditure) to the beneficiaries shall be made only through the EAT module of PFMS.
- 3. The amount of the Grant shall be drawn by the Under Secretary/Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, University of Gujaratthrough Electronic mode as per the following details:

	Payment details:	
(a)	Name & Address of Account Holder	The Registrar, University of Gujarat, School
		of Navrangpura, Ahmedabad- 380009
(b)	Account No	110156158792
(c)	Name & Address of Bank Branch	Canara Bank, No. 4 & 5 Azad Society, Ambawadi, Ahmedabad- 380015
(d)	IFSC Code/Branch Code	CNRB0000281
(e)	Type of Account	Saving

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution.
- 5. 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.
- 6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
- 7. 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.
- 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission
- 9. A The Registrar, University of Gujarat of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
- 10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts
- 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 (F.No. 10 11/12 (Admin, IA & B)) dated 28/5/2013.





F.D. - III Diary No. 10678

Date: 05.01.2024

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

F.No. 1-24/2023(MM-TTP)

January, 2024

The Under Secretary (FD-III) University Grants Commission BAHADUR SHAH ZAFAR MARG New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, University of Gujarat for MMTTC (erstwhile HRDC) towards

Malaviya Mission - Teacher Training Programme for the year 2023-24.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,07,952/- (Rupees One Lakh Seven Thousand Nine Hundred Fifty Two Only) to The Registrar, University of Gujaratbeing 16% for SC from the total grant of Rs. 6,74,700/- as first Instalment for conducting various approved programmes under the scheme of MM-TTP during 2023-24. The Budget for various components is attached.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Malaviya' Mission - Teacher Training Programme'	UGC (SC) (16%) 4 (ix) (b) 31	1,07,952/-	Nil	1,07,952/-

- 1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24.
- 2. The University/ Institution shall ensure that all the payments of (approved items of expenditure) to the beneficiaries shall be made only through the EAT module of PFMS.
- 3. The amount of the Grant shall be drawn by the Under Secretary/Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, University of Gujarat through Electronic mode as per the following details:

_	Payment details:	
(a)	Name & Address of Account Holder	The Registrar, University of Gujarat, School of Navrangpura, Ahmedabad- 380009
(b)	Account No	110156158792
(c)	Name & Address of Bank Branch	Canara Bank, No. 4 & 5 Azad Society, Ambawadi, Ahmedabad- 380015
(d)	IFSC Code/Branch Code	CNRB0000281
(e)	Type of Account	Saving

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution.
- 5. 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.
- 6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
- 7. 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.
- 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 9. The Registrar, University of Gujarat of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
- 10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for 5C, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Aamin IA & B)] dated 28/5/2013.

- 14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 18. Necessary entry in BCR has been made at S.No. 184 at Page No. 54
- 19. This issues with the concurrence of IFD/FA vide E-Office (Note # 7 & 8) Computer No. 135879 dated 01.12.2023 & 04.12.2023.
- 20. This issues with the approval of Hon'ble Chairman. UGC vide E-Office (Note # 12) Computer No. 135879 dated 05.12.2023.

(Mangat Ram) Under Secretary

Yours faithfull

Copy forwarded for information and necessary action for:

- 1. The Registrar, University of Gujarat, Ahmedabad, Gujarat
- 2. The Director, Malaviya Mission-Teacher Training Programme, University of Gujarat
- 3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi 110002
- 4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Gujarat, Gandhinagar.

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(Savita Madan)
Section Officer



F.D. - III Diary No 10679 Date: 05.01.2024

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

0 5 JAN 2024

F.No. 1-24/2023(MM-TTP)

January, 2024

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, University of Gujarat for MMTTC (erstwhile HRDC) towards

Malaviya Mission - Teacher Training Programme for the year 2023-24.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 53,976/- (Rupees Fifty Three Thousand Nine Hundred Seventy Six Only) to The Registrar, University of Gujarat being 8% for ST from the total grant of Rs. 6,74,700/- as first instalment for conducting various approved programmes under the scheme of MM-TTP during 2023-24. The Budget for various components is attached.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Malaviya Mission - Teacher Training Programme'	UGC (ST) (8%) 4 (ix) (c) 31	53,976/-	Nil	53,976/-

- 1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24.
- 2. The University/ Institution shall ensure that all the payments of (approved items of expenditure) to the beneficiaries shall be made only through the EAT module of PFMS.
- 3. The amount of the Grant shall be drawn by the Under Secretary/Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, University of Gujarat through Electronic mode as per the following details:

	Payment details:	
(a)	Name & Address of Account Holder	The Registrar, University of Gujarat, School of Navrangpura, Ahmedabad- 380009
(b)	Account No	110156158792
(c)	Name & Address of Bank Branch	Canara Bank, No. 4 & 5 Azad Society, Ambawadi, Ahmedabad- 380015
(d)	IFSC Code/Branch Code	CNR80000281
(e)	Type of Account	Saving

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution.
- 5. 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.
- 6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
- 7. 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.
- 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 9. The Registrar, University of Gujaratof Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
- 10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
- 14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

- 18. Necessary entry in BCR has been made at S.No. 184 at Page No. 54
- 19. This issues with the concurrence of IFD/FA vide E-Office (Note # 7 & 8) Computer No. 135879 dated 01.12.2023 & 04.12.2023.
- 20. This issues with the approval of Hon'ble Chairman, UGC vide E-Office (Note # 12) Computer No. 135879 dated 05.12.2023.

(Mangat Ram)

Yours faithfully,

(Mangat Ram)
Under Secretary

Copy forwarded for Information and necessary action for:

- 1. The Registrar, University of Gujarat
- 2. The Director, Malaviya Mission-Teacher Training Programme, University of Gujarat
- 3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi + 110002
- 4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Gujarat, Gandhinagar.

(Savita Madan)
Section Officer

5/124



0403313

विश्वविद्यालय अनुदान आयोग **University Grants Commission** शिक्षा मंत्रालय भारत सरकार (Ministry of Education, Govt, of India) बहादुरशाह जफर मार्ग नई- द्विस्ती & 110002 Bahadur Shah Zafar Marg, New Delhi-110002



FD Diary No. 3507

Dated: 20.07.2023

(GENERAL)

F.No.39-402/2010(SR)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Maro New Delhi - 110002

2 5 4 2023

Dated: July, 2023

Sub: Release of Grant-in aid to Gujarat University, Ahmedabad-380009, Gujarat for the year 2023-24

under revenue in respect of Major Research Project entitled "Physiological......Project" awarded to Dr. Archana Mankad, Dept. of Botany tenure of the project from 01.02.2011 to

31.01.2014.

Sir,

1 am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 5,618/- (Rupees Five Thousand Six Hundred Eighteen Only) (Rs. 4,386/- By RTGS + Rs. 1,232/- By Adjustment) by way of Reimbursement as final installment for the year 2023-24 towards Major Research Project to The Registrar, Gujarat University, Ahmedabad-380009, Gujarat for the revenue expenditure to be incurred during 2023-24.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	***************************************	3.A.17.(III)		*********	***********	3 6 4 4 4 4 4 4 4 4 4 4
Equipment	2,50,000/-	(a). 35	1,022/-	S. P. S.	2,50,000/-	2,48,978/-
Contingency	60,000/-	3.A.17.(iii))	5,618/-	54,000/-	59,618/
Chemicals	1,20,000/-	(a). 31	210/-	**********	1,08,000/-	1,07,790/
Hiring Services	8,000/-			********	7,200/-	7,200/-
avel/ Field Work	30,000/-			redupped to the	27,000/-	27,000/-
Overhead Charges	18,800/-	1 . ,		4888888848	18,800/-	18,800/-
Total	4,86,800/-		1,232/-	5,618/- -1,232/- (By Adjustment) 4,386/- (By RTGS)	4,65,000/-	4,69,386/-

- sanctioned amount is debitable to Major Research Project head 3.A.17.(iii) (a). 31 and is valid for payment during the financial year 2023-24 only.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneiciaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through Tsa module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

3. 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 Registrar, Gujarat University, Ahmedabad-380009, Gujarat through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Reserve Bank of India, Sansad Marg, New Delhi
(b)	Account no.	10671301162
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code/Branch Code	RBISOPFMS01
(e)	MICR Code	
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad-380009, Gujarat

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
- 5. The University / Institution shall maintain proper accounts of the expenditure cut of the Grants which shall be utilized only on the approved items of expenditure.
- 6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- 7. 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.
- 8. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt of India, will be charged.
- 11. The University / Institutions shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
- 14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Regging in Higher Education Institutions, 2009.
- 15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 18. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Halder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

19. An amount of Rs. 4,69,386/- out the grant of Rs. 4,69,386/- sanctioned vide letter No.F.39-402/2010(SR) dated 06.01.2011, 14.03.2013 & Present Grant has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. 2,98,684/- has already been entered at S. No. 2526 Now we may enter Utilization Certificate for Rs. 1,70,702/- S.No. .4Q and in the U.C. Registrar Utilization Certificate for Rs. 2,98,684/at page No.

20; Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.

21. This issues with the concurrence of F.A. (UGC) vide computer No. 63200 dated 01.06.2023.(Note#9)

22. This issues with the approval of Secretary of USC vide computer No. 63200 dated 11.06.2023.(NOTE#12)

The accounts of the project has been finalized/settled on the basis of the documents submitted by the Institution.

Yours faithfully,

(Geeta Rani) **Under Secretary**

Copy forwarded for information and necessary action for :-

- 1. The Registrar, Gujarat University, Ahmedabad-380009, Gujarat
- Director, AGCR Building, New Delhi
- 3. The Secretary, Dept. of Higher Education Gujarat, Ahmedabad
- 4. Dr. Archana Mankad, Dept. of Botany, **Guiarat University,** Ahmedabad-380009, Gujarat

Guard file.

(Shyam Bahadur Sah)

Section Officer





UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG

NEW DELHI - 110 002

F.D. - III Diary No 8530 Date: 20.10.2023

25 OCT 2023 October, 2023

F.No. 38-16/2022(HRDC/MM-TTP)

The Under Secretary (FD-III) **University Grants Commission** BAHADUR SHAH ZAFAR MARG New Delhi-110002

Subject:-

Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad 380 009 towards Malaviya Mission - Teacher Training Programme for the year 2022-23

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,68,876/- (Rupees Four Lakh Sixty Eight Thousand Eight Hundred Seventy Six Only) to the Registrar, Gujarat University, Ahmedabad 380 009 being 8% for ST from the total grant of Rs. 58,60,947/- on reimbursement grant for conducting FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-TTP for 2022-23 onward.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Malaviya		4,68,876/-	3,20,000/-	7,88,876/-
Mission - Teacher Training Programme'				

- 1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
- 3. The amount of the Grant shall be drawn by the Under Secretary/Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad 380 009 through Electronic mode as per the following details:

	Payment details:	
(a)	Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad 380 009
(b)	Account No	10671301162
(c)	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi - 110001
(d)	IFSC Code/Branch Code	RBISOPFM501
(e)	Type of Account	Saving Account

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution.
- 5. 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.
- 6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
- 7. 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.
- 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
- 10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
- 14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

- 18. Necessary entry in BCR has been made at S.No. 87 at Page No. 44
- 19. This issues with the concurrence of IFD/FA vide E-Office (Note # 27 & 28) Computer No. 111646 dated 13.10.2023.
- 20. This issues with the approval of Secretary, UGC vide E-Office (Note # 29) Computer No. 111646 dated 15.10.2023.

Yours faithfully,

(Mangat Ram) **Under Secretary**

Copy forwarded for information and necessary action for:

- 1. The Registrar, Gujarat University, Ahmedabad 380 009
- 2. The Director, Malaviya Mission Teacher Training Centre, Gujarat University, Ahmedabad 380 009
- 3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi 110002
- 4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Gujarat, Gandhinagar

(Savita Madan)

Section Officer





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

F.D. - III Diary No B528

Date: 20.10.2023

2 5 OCT 2023

October, 2023

F.No. 38-16/2022(HRDC/MM-TTP)

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad 380 009 towards Malaviya Mission
- Teacher Training Programme for the year 2022-23

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 44,54,320/- (Rupees Forty Four Lakh Fifty Four Thousand Three Hundred Twenty Only) to the Registrar, Gujarat University, Ahmedabad 380 009 being 76% for General from the total grant of Rs. 58,60,947/- on reimbursement grant for conducting FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-TTP for 2022-23 onward.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Malaviya Mission		44,54,320/-	30,40,000/-	74,94,320/-
Teacher Training Programme'				

- 1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
- 3. The amount of the Grant shall be drawn by the Under Secretary/Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad 380 009 through Electronic mode as per the following details:

Rayment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad 380 009
(b) Account No	10671301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi - 110001
(d) IFSC Code/Branch Code	RBISOPFMS01
(e) Type of Account	Saving Account

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution.
- 5. 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.
- 6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
- 7. 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.
- 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
- 10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts
- 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
- 14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

- 18. Necessary entry in BCR has been made at S.No. 87 at Page No. 44
- 19. This issues with the concurrence of IFD/FA vide E-Office (Note # 27 & 28) Computer No. 111646 dated 13.10.2023.
- 20. This issues with the approval of Secretary, UGC vide E-Office (Note # 29) Computer No. 111646 dated 15.10.2023.

Yours faithfully,

(Mangat Ram) Under Secretary

Copy forwarded for information and necessary action for:

- 1. The Registrar, Gujarat University, Ahmedabad 380 009
- 2. The Director, Malaviya Mission Teacher Training Centre, Gujarat University, Ahmedabad 380 009
- 3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi 110002
- 4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Gujarat, Gandhinagar

(Savita Madan) Section Officer

(hel/23





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

F.No. 38-16/2022(HRDC/MM-TTP)

F.D. - III Diary No 8529 Date: 20,10,2023

2 5 OCT 2023

October, 2023

The Under Secretary (FD-III) University Grants Commission **BAHADUR SHAH ZAFAR MARG** New Delhi-110002

Subject: Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad 380 009 towards Malaviya Mission - Teacher Training Programme for the year 2022-23

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,37,751/- (Rupees Nine Lakh Thirty Seven Thousand Seven Hundred Fifty One Only) to the Registrar, Gujarat University, Ahmedabad 380 009 being 16% for SC from the total grant of Rs. 58,60,947/- on reimbursement grant for conducting FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-TTP for 2022-23 onward.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Malaviya Mission - Teacher Training Programme'	UGC (SC) (16%) 3.8 (13) 31	9,37,751/-	6,40,000/-	15,77,751/-

- 1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
- 3. The amount of the Grant shall be drawn by the Under Secretary/Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad 380 009 through Electronic mode as per the following details:

	Payment details:	
(a)	Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad 380
		 009
(b)	Account No	10671301162
(c)	Name & Address of Bank Branch	 Reserve Bank of India, Sansad Marg, New Delhi -
		 110001
(d)	IFSC Code/Branch Code	RBISOPFMS01
(e)	Type of Account	 Saving Account

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/Institution.
- 5. 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.
- 6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
- 7. 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.
- 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
- 10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
- 14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

- 18. Necessary entry in BCR has been made at S.No. 87 at Page No. 44
- 19. This issues with the concurrence of IFD/FA vide E-Office (Note # 27 & 28) Computer No. 111646 dated 13.10.2023.
- 20. This issues with the approval of Secretary, UGC vide E-Office (Note # 29) Computer No. 111646 dated 15.10.2023.

Yours faithfully,

(Mangat Ram) Under Secretary

Copy forwarded for information and necessary action for:

- 1. The Registrar, Gujarat University, Ahmedabad 380 009
- 2. The Director, Malaviya Mission Teacher Training Centre, Gujarat University, Ahmedabad 380 009
- 3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi 110002
- 4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Gujarat, Gandhinagar

(Savita Madan) Section Officer 011-23804516

Mi.JS.Jgu.www



FD Diary No. 12281 Date:- 68.02.2024

विस्वविद्यासम् अनुदान आयोग बहादुरशाह चकर मार्ग UNIVERSITY GRANTS COMMESK BAHADURSHAH ZAFAR MARG NEW DELHS-110 002

February, 2024

1 6 FEB 2024

No. F. 530/17/DRS-H/2018(SAP-I)

The Under Secretary FD-III Section, University Grants commission, Behadur Shah Zafar Marg, New Delhi-110 002

UGC Assistance to the department of Physics at the level of DRS-II under Special Assistance Programme Release of grant-in-aid to the Sub: Registrar, Gujarat University, Ahmedabad-380 609 (Gujarat) for the year 2024-2025.

Sir. I am directed to convey the sanction of the University Grants Commission for payment of grant of Ra. 5.06,655/- (Rupees Five Lakh Six Thousand Six Handred Fifty Five Only) by way of reimburgement to the Registrar, Gujarat University, Ahmedabad- 380 009 (Gujarat) for the expenditure to be incurred during the year 2024-2025.

Name of Project Fellow	Allocation	Grant to be released (Rs.)	Grant already paid (Rs.)	Total grant released so far (Rs.)
Project Fellow (Ms. Raval Dhara Vasantkumar & Mr. Zala Vidit Bimalbhai)	Actual	5,06,655/-	12,09,600/-	17,16,255/-

- The sanctioned amount is debatable to the major Head 3(A) 14 (i) 31 is valid for payment during the financial year 2024-2025 Only.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vandors of only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unufilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-tid bill and shall be disbursed to and credited to The Registrar Gujarat University, Ahmedabad-300 005 (Gujarat) through Electronic mode as per the following details:

	Payment Details:	
(2)	Name and address of Account Holder	Registrar, Gularat University, Alamedalind-380 009 (Gujarat)
(6)	Account No	10671301162
(6)	Bank Name & Address of Branch	Reserve Bank of India, Sansad Marg, New Delhi
(d)	MICR-Code of Branch	NA
(e)	Branch Code	RBIS6PFNS01
(1)	Type of Account SR/Current/Cash Credit	Saving Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforms submitted by the University /
- The University/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, Only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 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.
- 9. A Register of Assets assuired wholly or substantially out of the Grants shall be maintained by the University in the grants shall be maintained by the University in the grants and grants are grants.
- 10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction paid in class of non-utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized phosphages the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.

न्द्रन्ति जन Committee 1; . .