

**Provisional Statement of UGC Government Grant Received - 2023-24**

<b>No</b>	<b>Scheme</b>	<b>Name of Investigator / Dept.</b>	<b>Funding Agency</b>	<b>Received Amount</b>
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	Psychological 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

FD Dy. No. 316  
Dated: 26-04-2023

27 APR 2023

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

April, 2023

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. 12,52,000/- (Rupees Twelve Lakh & Fifty Two Thousand 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)	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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debit to the Major head 3 (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:

Contd..2/-

*(Handwritten Signature)*

a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10671301162</b>
c	Name & address of Bank branch	<b>Reserve Bank of India, SansadMarg, New Delhi</b>
d	MICR Code	
e	IFSC Code/Branch Code	<b>RBIS0PFMS01 RBIS0PRMS04</b>
f	Type of Account	<b>Saving Account</b>

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.
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 dated 21.04.2023 at Note No. 192 and FA, UGC computer Diary No. 108706 dated 21.04.2023 at Note No.193 in e-file.
21. This issues 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 installment for the financial year 2023-24.
23. 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.

  
(ShilaRanga)  
Section Officer





UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

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

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

April, 2023

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, 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 Four Thousand only)** to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year **2023-24 under 31 head.**

(Amount in Rupees)

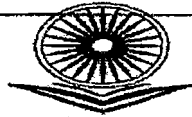
Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 94,000/-	-	Rs. 94,000/-

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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitable to the Major head **3 (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:

*Signature*

a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10671301162</b>
c	Name & address of Bank branch	<b>Reserve Bank of India, SansadMarg, New Delhi</b>
d	MICR Code	
e	IFSC Code/Branch Code	<b><u>RBIS0PFMS01</u> <u>RBIS0PRMS04</u></b>
f	Type of Account	<b>Saving Account</b>

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

April 2023  
28 APR 2023

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,

I 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/-

- 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> 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) 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:

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

- 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 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.
- 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.

*Signature*

10. A register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Form.
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 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 Installment For the Financial year 2023-24.
23. 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.
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

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

28 APR 2023  
April, 2023

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

FD Dy. No 249  
Dated :- 26-04-2023

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,33,000/- (Rupees One lakh Thirty three 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 2023-24 under 36 head	3(C)3(ii) (36)	1,33,000/-	NIL	1,33,000/-

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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitable to the Major head 3 (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
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

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.

*(Handwritten signature)*


9. 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 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 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, UGC 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.

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

  
(Shila Ranga)  
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 Zafar Marg  
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. 2,02,000/- (Rupees Two Lakh Two Thousand 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitable to the Major head 3 (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:

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

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 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 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)

June, 2023

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

FD Dy. 3277  
 Dated :- 03-07-2023

30 JUN 2023

Subject : 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. 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 released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2022-23 under 36 head	3(A)3(ii) (36)	10,67,000/-	13,82,000/-	24,49,000/-

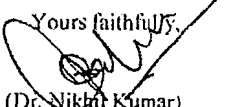
- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The released of above grant to the centre is subject to the condition that the expenditure to be incurred during the year 2023 -2024 with 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
- 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 debitible to the Major.head 3 (A) 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 (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
d	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
c	IFSC Code/Branch Code	RBIS0PFMS01
	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 expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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.
- 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.

*(Signature)*


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 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.

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

डॉ. निखिल कुमार / Dr. NIKHIL KUMAR  
 उप सचिव / Deputy Secretary  
 विश्वविद्यालय अम्बदा  
 University Grants Commission  
 शिक्षा मंत्रालय, भारत सरकार  
 Ministry of Education  
 नई दिल्ली-110 002

  
 (Daizy Sobti)  
 Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

30 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 2022-23 under 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 Benefits Grant for 2022-23 under 36 head	3(C)3(ii) (36)	1,26,000/-	2,66,000/-	3,92,000/-

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. 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
4. The sanctioned amount debitible to the Major head 3 (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 Holder	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/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 must 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 must 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.

*Ng Bu*

10. 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 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 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.

Tours faithfully,

(Dr. Nishu Kumari KUMARI)  
 डॉ. निखिल कुमारी, Deputy Secretary  
 उप सचिव / Deputy Secretary  
 विश्वविद्यालय अनुदान आयोग  
 University Grants Commission  
 शिक्षा मंत्रालय, भारत सरकार  
 Ministry of Education, Govt. of India  
 नई दिल्ली-110 002 / New Delhi-110 002

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.

(Daizy Sobti)  
 Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा मंत्रालय, भारत सरकार  
(Ministry of Education, Govt. Of India)  
बहादुर शाहजफरमार्ग नई दिल्ली- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002  
Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

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

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

June, 2023

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

30 JUN 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. 2,13,000/- (Rupees Two Lakh Thirteen Thousand 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)	2,13,000/-	4,04,000/-	6,17,000/-

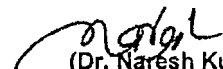
- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2023-2024 with the following conditions:-
  - 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit 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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBI0PFMS01
f	Type of Account	Saving Account

*ng Bh* *notal*

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. 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. 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 26.06.2023 at 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 institute is mapped with PFMS portal.

Yours faithfully,

  
 (Dr. Naresh Kumar Sharma)  
 डॉ० नरेश कुमार शर्मा / Under Secretary  
 आर. सचिव / Under Secretary  
 विश्वविद्यालय अनुदान आयोग  
 University Grants Commission  
 शिक्षा मंत्रालय, भारत सरकार  
 New Delhi-110002  
 तं. दि. 26.06.2023 / New Delhi-110002

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.

  
 (Daizy Sobti)  
 Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षण विभाग, भारत सरकार  
(Ministry of Education, Govt. Of India)  
बहादुर शाहजफरमार्ग नई दिल्ली- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002  
Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

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

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

30 JUN 2023 June, 2023

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. 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)

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)	12,30,000/-	25,04,000/-	37,34,000/-

- 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:-
  - 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2023-24.

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, Sansad Marg, New Delhi
MICR Code	
IFSC Code/Branch Code	RBIS0PFMS01
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

*[Handwritten Signature]*

डॉ. नरेश कुमार शर्मा / Dr. Nares Kumar Sharma  
अपर सचिव / Under Secretary  
विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षण विभाग, भारत सरकार  
बहादुर शाहजफरमार्ग नई दिल्ली- 110 002 / New Delhi-110002

- 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. 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 26.06.2023 at 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,

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-110 002
4. Guard File.

(Dr. Naresh Kumar Sharma)  
Under Secretary  
अपर सचिव / Under Secretary  
विश्वविद्यालय अनुदान आयोग  
UGC Grants Commission  
New Delhi-110 002  
Govt. of India  
New Delhi-110 002

(Daizy Sobti)  
Section Officer





विश्वविद्यालय प्रशासन  
University Grants Commission  
Finance and Accounts  
(Ministry of Education, Govt. of India)  
उच्च शिक्षा विभाग, भारत सरकार  
Bahadur Shah Zafar Marg, New Delhi-110 002  
Phone: 23133144-45



ज्ञान-विज्ञान विमुक्तये

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

No. F. 2-5 (21)UG-1 (M.C.)  
2023

June,

30 JUN 2023

The Under Secretary (UG-1)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110 002

Subject: Release of Grant for the BVMUC Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under OH-31 head

Sir,  
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 99,000/- (Rupees Ninety Nine Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-24 under OH head

(Amount in Rupees)

Name of the Item	Head of Account	Grant sanctioned (upto released)	Grant already released	Total grant
General Assets Pension Grant for the financial year 2023-24 under OH head	3(B)3(ii)31	99,000/-	1,88,000/-	2,87,000/-

- 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:-
  - 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 past 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> 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)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 Grant-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
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

*(Handwritten Signature)*

श्री नरेश कुमार शर्मा  
अपर सचिव / श्री नरेश कुमार शर्मा  
Under Secretary  
University Grants Commission  
विश्वविद्यालय प्रशासन, भारत सरकार  
Ministry of Education, Govt. of India





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 Zafar Marg  
New Delhi-110 002

30 JUN 2023

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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. 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 Account	Grant now being sanctioned	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2022-23 under 36 head	3(B)3(ii) (36)	58,000/-	1,24,000/-	1,82,000/-

- 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 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 shall be utilized first towards payments of Pension / Arrears of pensions and expenditure on others items. Expenditures on others items may be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that 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
- 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 debitible 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 through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	1567301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIISOPFMSG1
	Account Name	Salary Account

डा. निरंजन कुमार / Deputy Secretary  
उप सचिव / Deputy Secretary

The Grant is subject to the attachment of the approved organization certificate in the approved Performa submitted by the University/Institution.

The University/Institution shall maintain proper records of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

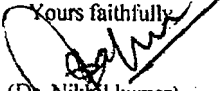
8. The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend the manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals of financial procedures August adopt the provisions of GFRs and instructions/guidelines there under from time to time.

9. The Unutilized balance of the Grant sanctioned for the year 2023-24, if any, shall be reported to the UGC as early as possible after the close of current financial year.

10. The assets acquired wholly or substantially out of the Grant shall be treated as Government property and shall not be disposed or encumbered

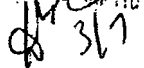
utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the

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 & 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.
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. Saving Bank Account No 8627101202122 of Canara Bank of India with IFSC Code CNRB0003622 immediately after finalization of A/P 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 issues with the concurrence of UGC 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.
24. This issue with the approval of Secretary, UGC vide Diary No. 126110 dated 26.06.2023 at Note No. # 41 in E-file.
25. This is the First Instalment For the Financial year 2023-24.
26. The Institute is mapped with PFMS bond!

Yours faithfully,  
  
(Dr. Nikhil Kumar)  
Deputy Secretary

Copy forwarded for information and necessary action for:-

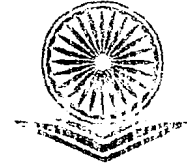
1. The Registrar, Gujarat University, Ahmadabad.
2. The Director, EMMRC, Gujarat University, Ahmadabad.
3. Office of the Director General of A. & B, Central Board of Secondary Education, UGC Building, I.P. Estate, New Delhi-110002.
4. Closed File

श्री. निखिल कुमार / Dr. NIKHIL KUMAR  
उप सचिव / Deputy Secretary  
विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा विभाग, भारत सरकार  
Ministry of Education, Government of India  
नई दिल्ली- 110 002 / New Delhi-110 002  
  
(Daizy Sobti)  
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
विश्वविद्यालय, नया दिल्ली  
(Ministry of Education, Govt. Of India)  
Bahadur Shah Zafar Marg, New Delhi-110002  
Phone : 011-23561433



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 2864  
Dated: 28-07-2023

No. F. 2-5(31)/2013-14

July, 2023

27 JUL 2023

The Under Secretary (D-1)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110 002

**Subject:** Release of Grants-in-aid to 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/Pension Grant for the financial year 2023-24 under 31 head	3(A)3(ii)31	11,26,780/-	57,34,000/-	48,60,780/-

- 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 the 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 past accumulative liabilities under pension have been, first cleared in full.
  - Funds only OH-31 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-31 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(A)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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

reg/Re

6. The University/Institution shall prepare and submit a report to the Grants Committee in the prescribed Form as submitted by the University/Institution.
7. The University/Institution shall submit a report to the Grants Committee in the prescribed Form of the Grants which shall be utilized only for the purpose for which it is sanctioned.
8. The University/Institution shall comply with the provisions of General Financial Rules, 2017 and take urgent necessary action to amend their financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved financial procedures shall comply with the provisions of GFRs, 2017 and Instructions/guidelines thereunder for the purpose.
9. The University/Institution shall submit a report to the Grants Committee for the purpose for which it has been sanctioned as early as possible after the close of current financial year.
10. The assets acquired wholly or substantially out of the Grants Committee'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 approval of any other the University/Institution, 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 Form.
12. The grantee/Institution shall ensure the utilization of grant-in-aid for which it is being sanctioned / paid. In case of non-utilization/partial utilization 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 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 (SC, ST, OBC, PWS) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
14. The University/Institution shall 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, 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 I, situations, 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) shall be prepared in conformity 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, UGC No. 8621101002122 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 issued with the concurrence of IFD Computer No. 126110 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 issued with the approval of Secretary, UGC vide Computer No. 126110 dated 21.07.2023 at Note No. #58 in e-file.
24. We may note UG of Rs -----/- out of the grant released Rs -----/- for the financial year 2023-24.
25. This sanction is registered/mapped with E-FMS 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, EMMFC, Gujarat University, Ahmedabad.
3. Office of the Director General of AICTE, Central Revenue, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(Daizy Sobti)  
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
विश्वविद्यालय, संसदमार्ग  
(Ministry of Education, Govt. of India)  
एनएच 80, संसदमार्ग, नई दिल्ली-110002  
Bahadur Shah Zafar Marg, New Delhi-110002  
Phone : 011-23060436



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 2865  
Dated: 25-07-2023

No. F. 2-5 (31)/2015 (MCI)

July, 2023

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

27 JUL 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. 3,17,550/- (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)(ii) 31	3,17,550/-	2,87,000/-	6,04,550/-

- 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 past 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible to the Major head 3(B)(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.

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01

6. The Grants shall be utilised for the purpose of Utilization Certificate in the prescribed Performa submitted to the Registrar Institution.
7. The Institute shall submit a Utilization Certificate of the expenditure out of the Grants which shall be submitted in the prescribed form.
8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary steps to make its financial procedures to bring them in conformity with GFRs, 2017 and those found to be otherwise approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and make necessary adjustments to bring them in conformity with time.
9. The University / Institution shall be notified that the grant has been utilized for the purpose for which it has been sanctioned and the funds are to be returned to UGC if not utilized before the close of current financial year.
10. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or allowed for disposal at rates other than those for which the grants was given without the sanction of the UGC and a written approval from the University ceased to function, such assets shall remain the property of 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 shall not avail or use 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 any unutilized amount from its date of draw 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 disabilities) 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, 1963 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. A & 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 to 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 (Govt.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNR00008627 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 21.07.2023 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, UGC vide Computer No. 126110 dated 21.07.2023 at Note No. #56 in e-file.
24. We may note UG 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:

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

(Daizy Sobti)  
Section Officer





विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षण विभाग, भारत सरकार  
(Ministry of Education, Govt. Of India)  
बहादुर शाह ज़ाफर मार्ग, नई दिल्ली - 110002  
Bahadur Shah Zafar Marg, New Delhi-110002  
Phone : 011-23604438



FD DY. No. 2666  
Dated: 25-07-2023

No. F. 2-5 (31)/2016 (M.S.)

July 2023

The Under Secretary (D.A.),  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110 002

27 JUL 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.

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/-	5,17,000/-	7,12,870/-

- 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit 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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

2023

6. The Grants in aid shall be deposited in the name of official bank/certificate in the prescribed Form submitted by the University/Institution.
7. The University/Institution shall maintain proper record of the expenditures out of the Grants which shall be utilized only on the approved items/agreements.
8. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals and financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals and 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 or substantially out of the University Grants Commission Grant shall not be disposed or encumbered or alienated 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 ceases 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 format.
12. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned / paid. In case of non-utilization/poor utilization 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 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 & S) 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 IFO Computer no. 126110 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, UGC vide Computer No. 126110 dated 21.07.2023 at Note No. #58 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 to:-

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

(DaizySobti)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

27 JUL 2023

July, 2023

No.F. 2-5 (36)/2018 (M.C)

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

FD Dy. No 2851  
Dated :- 25-07-2023

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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. 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.

(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/-	24,49,000/-	34,60,200/-

- 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 PFMS.
- 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 and retirement benefits regular employees expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and retirement benefits
- Grantee Institution 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> 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 2023-2024.
- 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.	16071301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS00PFMS01
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 expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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.
- 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.

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 and when due 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 Power (DOP) Order No. 1102013 [FN No. 10-1112 (Admin. IA & B)] dated 28/5/2013.
16. The University / Institution shall strictly follow the UGC Policy regarding the practice of Ragging in Higher Education Institutions, 2009.
17. The University / Institution shall follow the guidelines for its recognition 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) related 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 shall not be used as additional funds over and above the allocation.
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. 126110 dated 21.07.2023 at Note No. # 58 in E-file.
24. This is the first institution for the financial year 2023-24.
25. This institute is mapped with PFMS portal.

Yours faithfully,

(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.
3. Office of the Director General of Audit, Central Revenue, MG 1, Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(Daizy Sobti)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

17 JUL 2023  
June, 2023

No.F. 2-5 (36)/2019 (UGC)

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

FD By. No 2862  
Dated :- 25-07-2023

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

Sir,

I am directed in pursuance of 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)

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	M(B)3(ii) (36)	1,13,000/-	1,82,000/-	2,95,000/-

- 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 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 remaining 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit 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 through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No	10271301162
c	Name & Address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RLIS00PFMS01
f	Type of Account	Saving Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma 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 must 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 must 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or

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 assessed from time to time on the unutilized amount from the date of drawl to the date of review as per provision 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 make arrangements 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 interest on grant) related to college should be mandatorily 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.
22. Funds are available under the scheme.
23. This issue with the concurrence of UFD 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.
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 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.
3. Office of the Director General of Audit, Central Revenues, AIT Building, I.P. Estate, New Delhi-110002.
4. Guard File.

  
(Daizy Sobti)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI - 110 002

27 JUL 2023  
July, 2023

No.F. 2-5 (36)/2023 (M.C)

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

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

**Subject :** Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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. 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 Benefits Grant for 2023-24 under 36 head	3(C)3(ii)36	2,06,500/-	3,92,000/-	5,98,500/-

- The University/institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAI module of PFMS.
- 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
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible to the Major head 3 (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 (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 Holder	Registrar, Gujarat University, Ahmedabad
a	Account No.	10671301162
b	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
c	MICR Code	
d	IFSC Code/Branch Code	RBIS00PFMS01
e	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 expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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

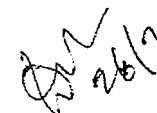
9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of each financial year.
10. The assets acquired wholly or substantially out of University Grants Commission's Grant 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 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 format.
12. 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 grant 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. 133/2013 [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 in consideration for 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 on grant in aid (other than reimbursement) released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 3627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalization of A/C. Any interest earned out of grant in aid shall 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. 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. 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.

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.
3. Office of the Director General of Audit, Central Revenue, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

  
(Daizy Sobti)  
Section Officer





विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
विश्वविद्यालय, संसद मार्ग  
(Ministry of Education, Govt. Of India)  
Bahadur Shah Zafar Marg, New Delhi-110002  
Phone : 011-23864638



FD DY. No. 4703  
Dated: 23-08-2023

25 AUG 2023  
August, 2023

No. F. 2-5(31)/2023 (UGC)

The Under Secretary (D-4)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110 002

**Subject :** Release of Grants-issued to EAMVS 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 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)(ii) (31)	11,26,780/-	48,60,780/-	59,87,560/-

- 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 past 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)(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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

6. The Grants/Institution should be used only for the purpose specified in the prescribed Proforma submitted by the University/Institution.
7. The University / Institution should ensure proper utilization of the expenditure out of the Grants which shall be utilized only for the purpose for which it has been given.
8. The University/Institution should follow the Government of India / UGC's Financial Rules, 2017 and take urgent necessary action to amend their mode/old of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved mode of financial procedures should follow the provisions of GFRs, 2017 and instructions/guideline there under as and when it comes.
9. The University/Institution to the extent 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 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 grants was given without proper sanction of the UGC and until at any time the University ceases 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 Proforma.
12. The grantee Institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/proper 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 Government, 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 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, 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 & P)] 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. Fund 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.
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.
24. We may note UG 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,

(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, Ahmedabad.
3. Office of the Director General of Audit, Central Revenue, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File

(Daizy Sobti)  
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
विद्यामार्ग, संसद भवन  
(Ministry of Education, Govt. Of India)  
बहादुर शाह जहाँ मार्ग, नई दिल्ली- 110 002  
Bahadur Shah Zaremarg, New Delhi-110002  
Phone : 011-231604438



ज्ञान-विज्ञान विमुक्तये

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

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

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

August, 2023  
25 AUG 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. 3,17,550/- (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/-	0,04,550/-	9,22,100/-

- 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 Ori-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 benefit.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible to the Major head 3(B)3(ii)31is 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:

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	RBIS02PFMS01
f	Type of Account	Saving Account

6. The form to be filled up to the Registrar of Gujarat University in the prescribed Proforma schedule of the University is as follows.
7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved heads 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 Departmental Instructions approved / amended or financial procedures August adopt the provisions of GFRs 2017 and Departmental Instructions 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 grants acquired wholly or substantially out of University Grants Commission's Grant shall not be diverted or repurposed or utilized for any purpose other than those for which the grants was given at the present sanction of the UGC, and if 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 Proforma.
12. The grantee Institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/partial utilization, 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 Rules of Government 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 for vertical (for SC, ST, CBC& 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, 1978 etc.
15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12/14 (Imp. I & B)] dated 23/5/2013.
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 JCC(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 issue 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.
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:-

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

(Daizy Sobti)  
Section Officer



विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा विभाग, भारत सरकार  
(Ministry of Education, Govt. Of India)  
बहादुर शाह ज़ाफर मार्ग, नई दिल्ली-110 002  
Bahadur Shah Zafar Marg, New Delhi-110002  
Phone : 011-23604458



FD DY. No. 4705  
Dated: 23-08-2023

25 AUG 2023  
August, 2023

No. F. 2-5 (31)/2018 (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, 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/-	7,12,870/-	8,08,740/-

- 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> 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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBI0PFMS01
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 specified items of expenditure.
8. The University / Institution may follow the Government 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 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 grants was given without proper sanction of the UGC and should at any time the University ceases 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 granted 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, OBCs, 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. 8627101002102 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. 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.
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:-

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.

(Daizy Sobti)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

25 AUG 2023

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

August, 2023

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

FD Dy. No 4588  
Dated :- 21-08-023

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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. 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.  
(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/-	34,60,200/-	44,71,400/-

- 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 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 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 accumulated liabilities /Pensions have been first cleared in full. (II). Funds only OH-36 will be utilized first only for payments of salary other retirement 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 PFMS and assignments received from the UGC through TSA module have to be utilized before 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit able to the Major head3 (A) 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 (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.	10571301162
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 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 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.
- 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.
- 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 announced 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. 126/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
16. The University / Institution shall strictly follow the UCC Regulations regarding 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) received 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 MFD 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. 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 PIMS 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.
3. Office of the Director General of Audit, Central Revenues, UGC Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(Daizy Sobti)  
Section Officer





UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

25 AUG 2023

August, 2023

No.F. 2-5 (36)/2013 (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-in-aid to EMU/IRC Gujarat University, Ahmedabad 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. 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 Benefits Grant for 2023-24 under 36 head	3(C)3(ii) (36)	7,06,500/-	5,98,500/-	8,05,000/-

- 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 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
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit able to the Major head 3 (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 (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 Holder	Registrar, Gujarat University, Ahmedabad
a	Account No.	10671301162
b	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
c	MICR Code	
d	IFSC Code/Branch Code	RBIS0PFMS01
e	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 expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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 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 UGC and should at any time the University ceases 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 based on exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 1A & 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. 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. 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.

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

(Daizy Sobti)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

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

August, 2023  
25/08/2023

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

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

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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.

(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/-	2,95,000/-	4,08,000/-

- 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 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
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- 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
b	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	RBIS00PFMS01
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 expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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.
- 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


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 Form.
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, 1953 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 reimbursement) received 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
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 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.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

  
(Daizy Sobti)  
Section Officer



**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](http://www.emmrcamd.org)



E/GR/ 113 /2023

18/09/2023

To,

The Registrar  
Gujarat University  
Ahmedabad - 380009

Sub: To Obtain Receipt for Grant 2023-24.

Respected Sir,

Sr No	Head	Date	Amount sanctioned
1	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 Registrar, 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)



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**Expenditure Details**

**Sanction Number:** E/GR/103/2023 **Sanction Date:** 31/05/2023

**Not Payable Before:**

**Voucher Number:** BP-2023-24-32

**Account Number:** 10671301162 **Agency Name In Bank:** Gujarat University

**Plan Scheme:** 0875-UNIVERSITY GRANTS COMMISSION **Project:**

**Status:** Approved **Bank name:** RESERVE BANK OF INDIA

**Amount:** 691000 **Remarks:** EMRC 3(A)3(ii)(36)

**Created By:** Pinal123 **Created On:** 20/09/2023

**Modified By:** Rushi123 **Modified On:** 20/09/2023

**Purpose for Expenditure:** EMRC Head 3 A 3 ii 36 **Uploaded Sanction Letter:** [691000.pdf](#)

**Payment Details:**

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTRAR 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/Beneficiary Details:**

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

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**Expenditure Details**

**Sanction Number:** E/GR/107/2023 **Sanction Date:** 31/05/2023

**Not Payable Before:**

**Voucher Number:** BP-2023-24-37

**Account Number:** 10671301162 **Agency Name In Bank:** Gujarat University

**Plan Scheme:** 0875-UNIVERSITY GRANTS COMMISSION **Project:**

**Status:** Approved **Bank name:** RESERVE BANK OF INDIA

**Amount:** 94000 **Remarks:** EMRC 3(B)3(ii)(31)

**Created By:** Pinal123 **Created On:** 20/09/2023

**Modified By:** Rushi123 **Modified On:** 20/09/2023

**Purpose for Expenditure:** EMRC 3 B 3ii31 **Uploaded Sanction Letter:** [94000.pdf](#)

**Payment Details:**

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTRAR 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/Beneficiary Details:**

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

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**Expenditure Details**

**Sanction Number:** E/GR/106/2023

**Sanction Date:** 31/05/2023

**Not Payable Before:**

**Voucher Number:** BP-2023-24-36

**Account Number:** 10671301162

**Agency Name In Bank:** Gujarat University

**Plan Scheme:** 0875-UNIVERSITY GRANTS COMMISSION

**Project:**

**Status:** Approved

**Bank name:** RESERVE BANK OF INDIA

**Amount:** 1252000

**Remarks:** EMRC 3(A)3(ii)(31)

**Created By:** Pinal123

**Created On:** 20/09/2023

**Modified By:** Rushi123

**Modified On:** 20/09/2023

**Purpose for Expenditure:** EMRC 3A 3ii31

**Uploaded Sanction Letter:** [1252000.pdf](#)

**Payment Details:**

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTRAR 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 Sanction Number	Payment Advice Number	Function Head	Amount Received	Sanction Balance Amount
2-5(31)/2018(MC) GEN-31	C052356090283	220203102020131	1252000	0

**Vendor/Beneficiary Details:**

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

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**Expenditure Details**

**Sanction Number:** E/GR/104/2023 **Sanction Date:** 31/05/2023  
**Not Payable Before:**  
**Voucher Number:** BP-2023-24-34 **Agency Name In Bank:** Gujarat University  
**Account Number:** 10671301162 **Project:**  
**Plan Scheme:** 0875-UNIVERSITY GRANTS COMMISSION **Bank name:** RESERVE BANK OF INDIA  
**Status:** Approved **Remarks:** EMRC 3(B) 3(ii)(36)  
**Amount:** 62000 **Created On:** 20/09/2023  
**Created By:** Pinal123 **Modified On:** 20/09/2023  
**Modified By:** Rushi123 **Uploaded Sanction Letter:** [62000.pdf](#)  
**Purpose for Expenditure:** EMRC 3 B 3ii 36

**Payment Details:**

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTRAR 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 Sanction Number	Payment Advice Number	Function Head	Amount Received	Sanction Balance Amount
2-5(36)/2018(MC)SC-36	C052355129262	220203789270136	62000	0

**Vendor/Beneficiary Details:**

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

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**Expenditure Details**

**Sanction Number:** E/GR/108/2023 **Sanction Date:** 31/05/2023

**Not Payable Before:**

**Voucher Number:** BP-2023-24-33

**Account Number:** 10671301162 **Agency Name In Bank:** Gujarat University

**Plan Scheme:** 0875-UNIVERSITY GRANTS COMMISSION **Project:**

**Status:** Approved **Bank name:** RESERVE BANK OF INDIA

**Amount:** 202000 **Remarks:** EMRC 3(C)3(ii)(31)

**Created By:** Pinal123 **Created On:** 20/09/2023

**Modified By:** Rushi123 **Modified On:** 20/09/2023

**Purpose for Expenditure:** 3 C 3 ii 31 EMRC **Uploaded Sanction Letter:** [202000.pdf](#)

**Payment Details:**

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTRAR 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 Sanction Number	Payment Advice Number	Function Head	Amount Received	Sanction Balance Amount
2-5(31)/2018(MC)ST-31	C052356094103	220203796280131	202000	0

**Vendor/Beneficiary Details:**

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

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**Expenditure Details**

**Sanction Number:** E/GR/105/2023 **Sanction Date:** 31/05/2023

**Not Payable Before:**

**Voucher Number:** BP-2023-24-35

**Account Number:** 10671301162 **Agency Name In Bank:** Gujarat University

**Plan Scheme:** 0875-UNIVERSITY GRANTS COMMISSION **Project:**

**Status:** Approved **Bank name:** RESERVE BANK OF INDIA

**Amount:** 133000 **Remarks:** EMRC 3(C)3(ii)(36)

**Created By:** Pinal123 **Created On:** 20/09/2023

**Modified By:** Rushi123 **Modified On:** 20/09/2023

**Purpose for Expenditure:** EMRC 3 C 3ii36 **Uploaded Sanction Letter:** [133000.pdf](#)

**Payment Details:**

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
REGISTRAR 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 Sanction Number	Payment Advice Number	Function Head	Amount Received	Sanction Balance Amount
2-5(36)/2018(MC)ST-36	C052355141404	220203796280136	133000	0

**Vendor/Beneficiary Details:**

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

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सत्यमेव जयते

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 : 011-23504438



ज्ञान-विज्ञान विमुक्तये

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

No. F. 2-5 (31)/2018 (M/C)

September, 2023

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

13 SEP 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. 3,17,550/- (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/-	9,22,100/-	12,39,650/-

- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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:

reg. Sec

a	Bank's name & address, or Account number	Registered Gujarat University, Ahmedabad
b	Account No.	10871301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	REISUPFM501
f	Type of Account	Saving Account

8. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa 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 instructor 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 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 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/partial 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 (Admin. 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 CNRB000827 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.
26. We may note UC of Rs. -----/- out of the grant released Rs. -----/- for the financial year 2023-24.
27. 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.

(Daizy Sobti)  
Section Officer

31



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. 5542  
 Dated: 15-09-2023

19 SEP 2023  
 September, 2023

No. F. 2-5(31)/2016 (UGC)

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/Pension Grant for the financial year 2023-24 under 31 head	3(A)3(ii) (31)	11,26,780/-	59,87,560/-	71,14,340/-

- 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:-
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible to the Major head 3(A)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:

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
f	Type of Account	Saving Account

*reg Bee*

8. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa 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 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 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.
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 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.
26. We may note UC of Rs. -----/- out of the grant released Rs. -----/- for the financial year 2023-24.
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.

(Daizy Sobti)  
Section Officer

32



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

19 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, Ahmedabad 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. 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 Benefits Grant for 2023-24 under 36 head	3(C)3(ii) (36)	2,06,500/-	8,05,000/-	10,11,500/-

- 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 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
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit able to the Major head 3 (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 (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 Holder	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/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 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 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.

*[Handwritten signature]*



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 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 grants was given without proper sanction of the UGC and should at any time the University ceases 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 Form.
12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/partial utilization 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 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. 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.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

*(Signature)*  
15/9  
(Daizy Sobti)  
Section Officer



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 Zafar Marg  
New Delhi-110 002

September, 2023

19 SEP 2023

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 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.  
(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/-	44,71,400/-	54,82,600/-

- 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 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 payments 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 PFMS and assignments received from the UGC through TSA module have to be utilized before 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit able to the Major head 3 (A) 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 (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 Holder	Registrar, Gujarat University, Ahmedabad
a	Account No.	10671301162
b	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
c	MICR Code	
d	IFSC Code/Branch Code	RBIS0PFMS01
e	Type of Account	Saving Account
f		

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

2. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/partial 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. 1A & 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. 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.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(Daizy Sobti)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

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

September , 2023

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

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

Release of Grants-in-aid to EMARC 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.

(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/-	4,08,000/-	5,21,000/-

- 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 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. (A) 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. (B) 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
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- 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:

	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
a	Account No.	10671301162
b	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
c	MICR Code	
d	IFSC Code/Branch Code	RBIS00PFMS01
e	Type of Account	Saving Account
f		

- 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 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.
- 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

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

(Daizy Sobti)  
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. 5544  
Dated: 15-09-2023

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

September, 2023

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, 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	Total grant
General Assets/Pension Grant for the financial year 2023-24 under 31 head	3(C)3(ii) (31)	95,870/-	8,02,740/-	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:-
  - 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 past 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible 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:

*Signature*

a	Details (name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	40671321462
c	Name & Address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	IFSC Code	
e	Bank Once Branch Code	201001501
f	Type of Account	Saving Account

6. The Grants Subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma 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 or 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 Proforma.
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 28/3/2013.
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 CNRE0008627 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-file.
24. We may note UG 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:-

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

(Daizy Sobti)  
Section Officer



विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा मंत्रालय, भारत सरकार  
(Ministry of Education, Govt. Of India)  
बहादुर शाह ज़फर मार्ग नई दिल्ली- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002  
Phone : 011-23604432



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

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

October, 2023

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

23 OCT 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. 3,17,550/- (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/-	12,39,650/-	15,57,200/-

- 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 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 past 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> 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)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:

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, 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.
- 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 or financial procedures must 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 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 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 Form.
  12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/partial utilization 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 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 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 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.
  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:-

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.

(Daizy Sobti)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

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23 OCT 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 2023-24 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 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(C)3(ii) (36)	7,06,500/-	10,11,500/-	12,18,000/-

- 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 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
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit able to the Major head 3 (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 (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:

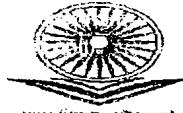
	Details (Name & Address) of Account	Registrar, Gujarat University, Ahmedabad
a	Holder	
b	Account No.	10671301153
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PMM301
f	Type of Account	Saving Account

- 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 expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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 adapt the provisions of GFRs, 2017 and instructions guideline there under from time to time.

Account No		REGISTAR GUJARAT UNIVERSITY			
Address		NAVRANG PURA, AHMEDABAD, Ahmadabad			
		AHMEDABAD/ GANDHI NAGAR			
		GURATI-380009			
		IN			
Date	04-Dec-23				
Account No	0000001029876261				
Account De	CA-PLATINUM *UB-OTH-ALL-IND				
Branch	GUJARAT UNIVERSITY				
Drawing Pc	0				
Interest Ra	0				
MOD Balan	0				
CF No.	80232494410				
IFS Code	SBIN0002651				
MICR Code	380002017				
Txn Date	Value Date	Description	Ret No /Ch Branch Cod	Debit	Credit
22-Nov-23	22-Nov-23	BY TRANSFER- NEFT*RBISOPFMS01*RBIS262308280192*Gujarat	4430		3,17,550.00
22-Nov-23	22-Nov-23	Universi-TRANSFER FROM 3199680044303- BY TRANSFER-	4430		2,06,500.00
22-Nov-23	22-Nov-23	NEFT*RBISOPFMS01*RBIS262308280189*Gujarat	4430		1,13,000.00
22-Nov-23	22-Nov-23	Universi-TRANSFER FROM 4697255044303- BY TRANSFER-	4430		11,26,780.00
22-Nov-23	22-Nov-23	NEFT*RBISOPFMS01*RBIS262308280209*Gujarat	4430		10,11,200.00
22-Nov-23	22-Nov-23	Universi-TRANSFER FROM 3199678044303- BY TRANSFER-	4430		95,870.00
22-Nov-23	22-Nov-23	NEFT*RBISOPFMS01*RBIS262308280190*Gujarat	4430		
22-Nov-23	22-Nov-23	Universi-TRANSFER FROM 4697257044303-			

\*\*This is a computer generated statement and does not require a signature

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UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

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

23 OCT 2023  
October, 2023

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

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

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

(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	B(B)3(ii) (36)	1,13,000/-	5,21,000/-	6,34,000/-

- 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 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
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- 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:

	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
a	Account No.	10671361162
b	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
c	MICR Code	
d	IFSC Code/Branch Code	RBIS0PFMS01
e	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 expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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.
- 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

12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Form.
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 accrued 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 reimbursement) released to centre should be mandatory remitted to UGC (Gen) Saving Bank Account No 8527191002122 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.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(Daizy Sobti)  
Section Officer



विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा विभाग, 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. 8486  
Dated: 19-10-2023

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

October, 2023

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

23 OCT 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)

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/-	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.
- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(A)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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

8. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa 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. A must adopt the provisions of GFRs, 2017 and instructions/guideline 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 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 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 grantees 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. [A & 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 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 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 e-file.
26. We may note U/C of Rs. -----/- out of the grant released Rs. -----/- for the financial year 2023-24.
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.

(Daizy Sobti)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002

410

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

October, 2023

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

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

Release of Grants-in-aid to EMMRC Gujarat University, Ahmadabad for 2023-24 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 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/-	54,82,600/-	64,93,800/-

- 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 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
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit able to the Major head 3 (A) 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 (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 Holder	Registrar, Gujarat University, Ahmedabad
a	Account No.	10671301162
b	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
c	MICR Code	
d	IFSC Code/Branch Code	RBIS0PFMS01
e	Type of Account	Saving Account
f		

- 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 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.
- 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.
- 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 [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. These issues 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.
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:-**

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

  
(Daisy Sobti)  
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



ज्ञान-विज्ञान विमुक्तये

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

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

October,

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

23 OCT 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/-	9,04,610/-	10,00,480/-

- 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit 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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	REI0PFMS01
f	Type of Account	Saving Account

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa sanctioned 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 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 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. 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
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:-

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

(DaizySobti)  
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



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

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

November, 2023

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

23 NOV 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)

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 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
6. The sanctioned amount debit 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
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

8. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa 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 draw 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.
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 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.
26. We may note UC of Rs. -----/- out of the grant released Rs.-----/- for the financial year 2023-24.
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, Anmadabad.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(DaizySobti)  
Section Officer



सत्यमेव जयते

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

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ज्ञान-विज्ञान विमुक्तये

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

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

November, 2023

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

23 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. 3,17,550/- (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/-	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.
- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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:

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, 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 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 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 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 Form.
  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 draw 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
  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:-

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.

  
(Daizy Sobti)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

44

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

November, 2023

The Under Secretary (FD-II)  
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 2023-24 under 36 head.

23 NOV 2023

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.  
(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/-	64,93,800/-	75,05,000/-

- 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 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
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit able to the Major head 3 (A) 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 (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 Holder	Registrar, Gujarat University, Ahmedabad
a	Account No.	10671301162
b	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
c	MICR Code	
d	IFSC Code/Branch Code	RBIS0PFMS01
e	Type of Account	Saving Account
f		

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



The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/partial 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.

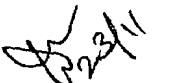
13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST OBC & EWS ) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
14. The University / Institution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

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

  
(Daizy Sobti)  
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



45

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

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

November, 2023

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

23 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. 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	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/-

- 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit 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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBI0PFMS01
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 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. 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
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:-

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.

(Daizy Sobti)  
Section Officer

46



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, Ahmadabad for 2023-24 under 36 head.

23 NOV 2023

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 Benefits Grant for 2023-24 under 36 head	3(C)3(ii) (36)	2,06,500/-	12,18,000/-	14,24,500/-

- 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 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
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit able to the Major head 3 (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 (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, 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
- 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 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 draw 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.
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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 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.
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,

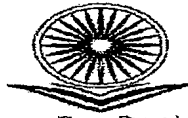
(Dr. Nikhil Kumar)  
Deputy Secretary

**Copy forwarded for information and necessary action for:-**

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2. The Director, EMMRC, Gujarat University, Ahmadabad.
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4. Guard File.

(Duizy Sobti)  
Section Officer

47



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 7331  
Dated :- 22-11-2023

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

23 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)

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/-	6,34,000/-	7,47,000/-

- 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 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 / Arccars 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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d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
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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 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.
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- 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.
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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 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
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.
25. We may note UC of Rs. -----/- out of the grant released Rs.-----/- 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.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

  
(Daizy Sobti )  
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. 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

14 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 7<sup>th</sup> CPC arrears for retired employee) 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
7 <sup>TH</sup> CPC arrear Grants for the financial year 2023-24 under 31 head	3(A)3(ii) (31)	84,79,158/-	93,67,900/-	1,78,47,058/-

- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible to the Major head 3(A)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:

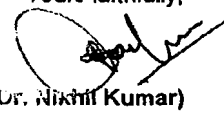
a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

Dr. Nishank Kumar / DEAKHIL KUMAR  
उप सचिव / Deputy Secretary  
विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा मंत्रालय, भारत सरकार  
Ministry of Education, Govt. of India  
नई दिल्ली-110 002 / New Delhi-110 002

*Signature*



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. 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.
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,  
  
 डॉ. निखिल कुमार / Dr. NIKHIL KUMAR  
 उप सचिव / Deputy Secretary  
 विश्वविद्यालय अनुदान आयोग  
 University Grants Commission (Dr. Nikhil Kumar)  
 Deputy Secretary  
 शिक्षा मंत्रालय, भारत सरकार  
 Ministry of Education, Govt of India  
 नई दिल्ली-110 002 / New Delhi-110 002

Copy forwarded for information and necessary action for:-

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

14/12  
 (Daizy Sobti)  
 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



49

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 Zafar Marg  
New Delhi-110 002

20 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.
- 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible 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:

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	RBI0PFMS01
f	Type of Account	Saving Account

reg. Blue

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. 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 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:-

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

(Daizy Sobti)  
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

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

December, 2023

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

20 DEC 2023

**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/-

- 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:-
  - 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
  - ii) 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- 4) The sanctioned amount debit to the Major head 3(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, Gujarat 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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

*(Handwritten Signature)*

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 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 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)] 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) 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 e-file
- 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:-

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.

(Daizy Sobti)  
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

51

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

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

December, 2023

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

20 DEC 2023

**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.

(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)	2,06,500/-	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.
- 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible to the Major head 3(C)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:

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	RBI0PFMS01
f	Type of Account	Saving Account

*[Handwritten Signature]*

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. 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 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.

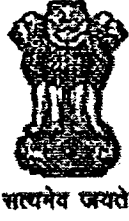
Yours faithfully,

(Dr. Nikhil Kumar)  
Deputy Secretary

Copy forwarded for information and necessary action for:-

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.

(Daisy Sobti)  
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. 10356  
Dated: 14-12-2023

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

December, 2023

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

20 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- 4) The sanctioned amount debitible 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:

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
f	Type of Account	Saving Account

*reg. Dru*



- 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.
- 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,

(Dr. Njkhil 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.

(DaizySobti)  
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

53

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 Zafar Marg  
New Delhi-110 002

20 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)

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/-	1,78,47,058/-	1,89,73,838/-

- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(A)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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

*reg. para*

8. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa 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 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 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.
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 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.
26. We may note UC of Rs. -----/- out of the grant released Rs.-----/- for the financial year 2023-24.
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, Ahmedabad.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(Daizy Sobti)  
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. 10285  
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

20 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. 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/-

- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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:

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, 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.

*Ne G. Datta*

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
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:-

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.

(Daizy Sobti)  
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. 10222  
Dated: 14-12-2023

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

December, 2023

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

14 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. 62,54,885/- (Rupees Sixty Two Lakh Fifty Four Thousand Eight Hundred Eighty Five only) (as 7<sup>th</sup> 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 <sup>th</sup> CPC arrear Grants for 2023-24 under 36 head	3(A)3(ii) (36)	62,54,885 /-	75,05,000/-	1,37,59,885/-

- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible 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:

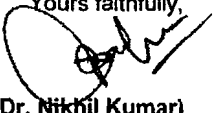
a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

registrar

Signature  
Dr. NIKHIL KUMAR  
Deputy Secretary  
University Grants Commission  
Ministry of Education, Govt. of India  
New Delhi-110 002 / New Delhi-110 002

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. 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.
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.

डॉ. निखिल कुमार / Dr. NIKHIL KUMAR  
उप सचिव / Deputy Secretary  
विश्वविद्यालय अनुदान आयोग -  
University Grants Commission  
शिक्षा मंत्रालय, भारत सरकार  
Ministry of Education, Govt. of India  
नई दिल्ली-110 002 / New Delhi-110 002

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.

  
(Daizy Sobti)  
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. 10841  
Dated: 25-01-2024

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

January, 2024

29 JAN 2024

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, 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/-	21,92,300/-	25,09,850/-

- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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:

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, 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 Form submitted by the University/Institution.

*(Signature)*



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. [A & 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
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:-

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. 10842  
Dated: 25-01-2024

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

January, 2024

29 JAN 2024

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, 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.

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:-
  - 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit 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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBI0PFMS01
f	Type of Account	Saving Account

*Signature*


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 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 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. 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
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:-

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)

February, 2024

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

20 2 2024

**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/-

- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible to the Major-head3(A)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:

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
f	Type of Account	Saving Account

*ne g' Bue*

8. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa 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, 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.
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 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.
26. We may note UC of Rs. -----/- out of the grant released Rs. -----/- for the financial year 2023-24.
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.

(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. 11768  
Dated: 13-02-2024

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

February, 2024

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

20 02 2024

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/-	25,09,850/-	28,27,400/-

- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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:

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, 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.

*(Signature)*

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
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:-

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



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 11781  
Dated: 13-02-2024

February, 2024

20 FEB 2024

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

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, Gujarat for theyear2023-24 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,06,300/- (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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible to the Major head 3(C)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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIOPFMS01
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

A. Q. K. R.



- 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 draw 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. 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
  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.

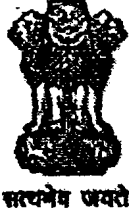
Yours faithfully,

(Dr. Nikhil Kumar)  
Deputy Secretary

Copy forwarded for information and necessary action for:-

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. 11769  
Dated: 13-02-2024

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

February, 2024

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

20 FEB 2024

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 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)	95,950/- ✓	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:-
  - 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible 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:

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	RBIOPFMS01
f	Type of Account	Saving Account

*(Signature)*

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. 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
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:-

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 शाहजफरमार्ग नई दिल्ली- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002  
Phone : 011-23604438



FD DY. No. 11780  
Dated: 13-02-2024

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

February, 2024

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

10 FEB 2024

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for theyear2023-24 under 36 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 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- 4) The sanctioned amount debitible to the Major head3(A)3(ii)36is 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:

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
f	Type of Account	Saving Account

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

*[Handwritten Signature]*

- 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.
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- 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.
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- 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.
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- 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.
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- 23) This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 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,

(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, Ahmedabad.
- 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 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 Zafar Marg  
New Delhi-110 002

01 MAR 2024

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. 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)

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(A)3(ii) (36)	11,24,600/-	1,60,09,085/-	1,71,33,685/-

- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit 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:

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, 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

reg'd

- 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.
- 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,

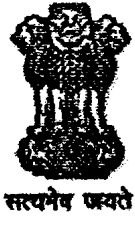
(Dr. Nikhil Kumar)  
Deputy Secretary

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

69



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 12966  
Dated: 27-02-2024  
March, 2024

01 MAR 2024

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

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, 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.
- 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(C)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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBI0PFMS01
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 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 Form.
  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 draw 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. 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
  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:-

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 Diary No. 13316  
Dated: 27-02-2024

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

March, 2024

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

01 MAR 2024

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. 95,880/- (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	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.
- 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit 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:

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, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBI0PFMS01
f	Type of Account	Saving Account

*Signature*

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. 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
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:-

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 Diary No. 13314  
Dated: 27-02-2024

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

March, 2024

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

01 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.

(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.
- 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 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(A)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:

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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

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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
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, 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.
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 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.
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25. This issues with the approval of Secretary, UGC vide Computer No. 132145 dated 24.01.2024 at Note No. #100 in e-file.
26. We may note UC of Rs. -----/- out of the grant released Rs.-----/- for the financial year 2023-24.
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.

(Jai Bhagwan)  
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 13315  
Dated: 27-02-2024

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

March, 2024

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

01 MAR 2024

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 lakh 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:-
  - 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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:

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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

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

Regd. Officer

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
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:-

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

(2) - 1



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

F.D. - III Diary No 4408  
Date: 08.08.2023

25 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 Dakshita), 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 (Gen) (76%)3.A (13) 31	30,40,000/-	Nil	30,40,000/-

- The sanctioned amount is debit to the heads as mentioned above and is valid for payment during the financial year 2023-24
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in the Government Account.
- 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:

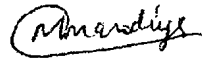
Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad 380 009
(b) Account No	10671301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi - 110001
(d) IFSC Code/Branch Code	RBISOPFMS01
(e) Type of Account	Saving Account



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.

18. Necessary entry in BCR has been made at S.No. 61 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.


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, UGC-HRDC  
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 Fund Accounts,  
Govt. of Gujarat, Gandhinagar
5. F.No. :1-5/2022(CBC/capacity Building/ Faculties) Part file

*ok*  
*Maital*  
*23/08/2023*

  
(Savita Madan)  
Section Officer

(2) - 2



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

F.D. – III Diary No 4409  
Date: 08.08.2023

25 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 Dakshita), 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/-

- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in the Government Account.
- 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.

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, UGC-HRDC,  
Gujarat University, Ahmedabad 380 009
3. Office of the Director General of Audit,  
Central Revenues, AGCR Building,  
I.P.Estate, New Delhi
4. Accountant General/The Examiner,  
Local Fund Accounts,  
Govt. of Gujarat, Gandhinagar
5. F.No. :1-5/2022(CBC/capacity Building/ Faculties) Part file

*o/c  
Meebin  
23/08/2023*

  
(Savita Madan)  
Section Officer

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

F.D. – III Diary No 4410  
Date: 08.08.2023

25 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

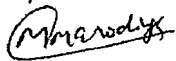
Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 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 Dakshita), 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 (ST) (8%) 3.C(13) 31	3,20,000/-	Nil	3,20,000/-

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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> 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 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.

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, UGC-HRDC,  
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

5. F.No. :1-5/2022(CBC/capacity Building/ Faculties) Part file

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Mehra  
23/08/2023



(Savita Madan)  
Section Officer



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F.D. – III Diary No. 10677

Date: 05.01.2024

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

05 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. 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 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:

	<b>Payment details:</b>	
(a)	<b>Name &amp; Address of Account Holder</b>	<b>The Registrar, University of Gujarat, School of Navrangpura, Ahmedabad- 380009</b>
(b)	<b>Account No</b>	<b>110156158792</b>
(c)	<b>Name &amp; Address of Bank Branch</b>	<b>Canara Bank, No. 4 &amp; 5 Azad Society, Ambawadi, Ahmedabad- 380015</b>
(d)	<b>IFSC Code/Branch Code</b>	<b>CNRB0000281</b>
(e)	<b>Type of Account</b>	<b>Saving</b>

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 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.



05 JAN 2024

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 Gujarat being 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 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. 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.

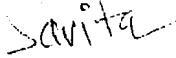
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of 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.

Yours faithfully,  
  
05/12/24  
(Mangat Ram)  
Under Secretary

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.

  
KS  
05/12/24

  
(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

05 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/-

- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24.
- 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.
- 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:

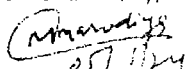
Payment details:	
(a) Name & Address of Account Holder	The Registrar, University of Gujarat, School of Navrangpura, Ahmedabad- 380009
(b) Account No	110156158792
(c) Name & Address of Bank Branch	Canara Bank, No. 4 & 5 Azad Society, Ambawadi, Ahmedabad- 380015
(d) IFSC Code/Branch Code	CNRB0000281
(e) Type of Account	Saving

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

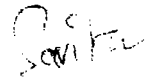
19. This issues with the concurrence of IFD/FA vide E-Office (Note # 7 & 8) Computer No. 135879 dated 01.12.2023 & 04.12.2023.


20. This issues with the approval of Hon'ble Chairman, UGC vide E-Office (Note # 12) Computer No. 135879 dated 05.12.2023.

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

  
105  
5/1/24





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विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा संत्रालय भारत सरकार  
(Ministry of Education, Govt. of India)  
बहादुरशाह जफर मार्ग नई-दिल्ली & 110002  
Bahadur Shah Zafar Marg, New Delhi-110002



FD Diary No. 3507  
Dated : 20.07.2023

(GENERAL)

F. No.39-402/2010(SR)

Dated: July, 2023

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

5 JUL 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,

I 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) (a). 35		.....	.....	.....	
Equipment	2,50,000/-		1,022/-	.....	2,50,000/-	2,48,978/-	
Contingency	60,000/-	3.A.17.(iii) (a). 31		5,618/-	54,000/-	59,618/-	
Chemicals	1,20,000/-		210/-	.....	1,08,000/-	1,07,790/-	
Hiring Services	8,000/-			.....	7,200/-	7,200/-	
Travel/ Field Work	30,000/-				.....	27,000/-	27,000/-
Overhead Charges	18,800/-				.....	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/-	

- The 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.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> 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 out 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 / 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 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 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. 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 Holder	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. 40 and in the U.C. Registrar at page No. 3.
20. Funds to the extent of Rs..... are available under the scheme of 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 UGC 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
  
2. Director, AGCR Building, New Delhi
  
3. The Secretary, Dept. of Higher Education  
Gujarat, Ahmedabad
  
4. Dr. Archana Mankad,  
Dept. of Botany,  
Gujarat University,  
Ahmedabad-380009, Gujarat

5. Guard file.

  
(Shyam Bahadur Sah)  
Section Officer

W-1



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 Dakshita), 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 (ST) (8%) 3.C(13) 31	4,68,876/-	3,20,000/-	7,88,876/-

1. The sanctioned amount is debit 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> 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	RBIS0PFMS01
(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 Grants 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 draw 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. *rk*

Yours faithfully,

*Mangat Ram*

(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*

(Savita Madan)  
Section Officer

*o/c  
Sheela  
25/10/23*

10 - 2



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

F.D. - III Diary No 8528  
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. 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 Dakshita), 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 (Gen) (76%)3.A (13) 31	44,54,320/-	30,40,000/-	74,94,320/-

- The sanctioned amount is debit to the heads as mentioned above and is valid for payment during the financial year 2023-24.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in the Government Account.
- 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 Grants 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.

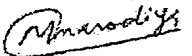


18. Necessary entry in BCR has been made at S.No. 87 at Page No. 44.

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

g/c  
Mangat  
25/10/23

20-3



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

F.D. - III Diary No 8529  
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. 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 Dakshita), 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.B (13) 31	9,37,751/-	6,40,000/-	15,77,751/-

- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2023-24.
- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in the Government Account.
- 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	RBIS0PFMS01
(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 shall 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 shall 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 or substantially out of University Grants 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 acquired 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 drawal 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

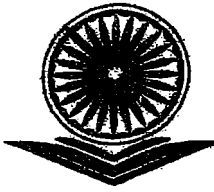
  
(Savita Madan)  
Section Officer

*o/c*  
*Shree*  
25/10/23

FD Diary No. 12281  
Date:- 06.02.2024

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

February, 2024

16 FEB 2024

No. F. 530/17/DRS-II/2018(SAF-I)

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

Sub: UGC Assistance to the department of Physics at the level of DRS-II under Special Assistance Programme Release of grant-in-aid to the Registrar, Gujarat University, Ahmedabad- 380 009 (Gujarat) for the year 2024-2025.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.5,06,655/- (Rupees Five Lakh Six Thousand Six Hundred Fifty Five Only) by way of reimbursement 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/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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> 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-aid bill and shall be disbursed to and credited to The Registrar Gujarat University, Ahmedabad- 380 009 (Gujarat) through Electronic mode as per the following details:

Payment Details:	
(a) Name and address of Account Holder	Registrar, Gujarat University, Ahmedabad- 380 009 (Gujarat)
(b) Account No	10671301162
(c) Bank Name & Address of Branch	Reserve Bank of India, Sansad Marg, New Delhi
(d) MICR Code of Branch	NA
(e) Branch Code	RBIS0PFMS01
(f) Type of Account SB/Current/Cash Credit	Saving Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / Institution.
- 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.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
- The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/ paid. In case of non-utilization (part utilization), the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.

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