	UGC Government Received Grant - 2024-25						
No.	Scheme	Name of Investigator / Dept.	Funding Agency	Received Amount			
1	Education Media Research center (2024-25)	Director EMRC	University Grants Commission (UGC)	4,38,83,000.00			
2	Malaviya Mission Teacher Training Centre	Director MMTTC	University Grants Commission (UGC)	81,72,857.00			



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



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

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

FD DY. No. 5352 Dated: 29-04-2024 April, 2024 3 O AYR 2024

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear 2024-25 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,00,000/-(Rupees One Lakh Only)to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25under 36 head.

(Amount in Rupees)

Name of the Item				(Amount in Rupe	es
Hame of the tem	Head of Account	Grant now being released	Grant already released	Total grant	
Salary/Retirement Benefits Grant for 2024-25 under 36 head	3(C)3(ii) (36)	1,00,000/-	Nil	1,00,000/-	

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 b. Funds only OH-36 will be utilized first towards payment of pension.
 - b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module will lapse to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March)
 The sanctioned emount debitable to the Weine law to Government Account.
- The sanctioned amount debitable to the Major head 3(C)3(ii)36is valid for payment during the financial year 2024-25.
 The amount of the Grant shall be drawn by the Units.
- 5. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
 The University (Institution a shall we had a shall we had a shall be added by the prescribed performance of the per
- 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 shall be utilized
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to

Amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been 9. sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 21. Fundsare available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 19.04.2024 at Note No. #42 and FA, UGC Computer No. 127584 dated 24.04.2024 at Note No. #50 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 25.04.2024 at Note No. #51 in e-file
- 24. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 25. This institute is mapped with PFMS portal.

Yours faithfully,

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

Copy forwarded for information and necessary action for:-

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

11

(Jal Bhagwan) Section Officer



सार्यमेव जयते

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

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

विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY, No. 5351 Dated: 29-04-2024

April, 2024

30 APR TRA

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2024-25 under 36 Subject : Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,00,000/-(Rupees Two Lakh Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 36 head	3(B)3(ii) (36)	2,00,000/-	NI	2,00,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be 1. 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 2024-2025 with the following conditions:
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular b employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4.
- The sanctioned amount debitable to the Major head 3(B)3(ii)36is valid for payment during the financial year 2024-25. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the 5. Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	and a main, cansadinary, New Delni
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 amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 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
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation. 21. Fundsare available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 19.04.2024 at Note No. #42 and FA, UGC Computer No. 127584 dated 24.04.2024 at Note No. #50 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 25.04.2024 at Note No. #51 in
- 24. We may note UC of Rs. ------/- out of the grant released Rs.----/- for the financial year 2024-25. 25. This institute is mapped with PFMS portal.

Yours faithfully,

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

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

(Ja\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. 5343 Dated:29/04/2024

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

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

April, 2024

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,28,000/- (Rupees One Lakh Twenty Eight Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(C)3(II) (31)	1,28,000/-	NIL	1,28,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be 1. 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 2024-25 with the following conditions:
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full,
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular b. 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 3. shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4.
- The sanctioned amount debitable to the Major head 3(C)3(ii)31 is valid for payment during the financial year 2024-25. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the 5 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	and a second sec
е	IFSC Code/Branch Code	RBI0PFMS01
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 6. 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.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been 9. 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.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 15 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 19.04.2024 at Note No. #42 and FA, UGC Computer No. 127584 dated 24.04.2024 at Note No. #50 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 25.04.2024 at Note No. #51 in e-file
- 24. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 25. This institute is mapped with PFMS portal.

Yours faithfully,

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

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

Own (Jài Bhagwan) Section Officer



सत्यमेव जयते

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



FD DY. No. 5342 Dated:29/04/2024

April, 2024

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

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

ALL PAR

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,56,000/- (Rupees Two Lakh Fifty Six Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant aiready released	Total grant
General Assets/Pension Grant for the financial year 2024-25 under 31 head	3(B)3(ii) (31)	2,56,000/-	NIL	2,56,000/-

The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall
 The release of above grapt to be Quert to be Quert to be payments.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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 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
 Grantee Institutions of the USE to the temperature of te
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
 The sanctioned amount debitable to the UGC through the term.
- The sanctioned amount debitable to the Major head 3(B)3(ii)31is valid for payment during the financial year
 The amount of the Oract do it (a) the sanction of the Oract do it (a) the sanction of the Oract do it (a) the sanction of the Oract do it (b) the sanction of the sanction of the Oract do it (b) the sanction of the oracle do it (b) the sanction of the oracle do it (b) the sanction of the
- 5. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to 8. 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 9. sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply 14. 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 19.04.2024 at Note No. #42 and FA, UGC Computer No. 127584 dated 24.04.2024 at Note No. #50 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 25.04.2024 at Note No. #51 in e-file
- 24. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 25. This institute is mapped with PFMS portal.

Yours faithfully,

11

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

Copy forwarded for information and necessary action for:-

The Registrar, Gujarat University, Ahmedabad, Gujarat 1.

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

(Jai\Bhagwan) Section Officer



सारयमेव जयते

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



FD DY. No. 5341 Dated:29/04/2024

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

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

April, 2024

1072

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2024-25 under 31 Subject : Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 12,16,000/-(Rupees Twelve Lakh Sixteen Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the vear 2024-25 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 2024-25 under 31 head	3(A)3(ii) (31)	12,16,000/-	NIL	12,16,000/-

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during 2. the year 2024-25 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 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 6. The sanctioned amount debitable to the Major head 3(A)3(ii)31 is valid for payment during the financial year
- 7. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	tooorto bank of mula, Sansauwarg, New Deini
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 8. by the University/Institution
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized 9. only on the approved items of expenditure.
- 10. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 11. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 12. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 15. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 16. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 17. 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 19.04.2024 at Note No. #42 and FA, UGC Computer No. 127584 dated 24.04.2024 at Note No. #50 in e-file.
- 25. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 25.04.2024 at Note No. #51 in e-file.
- 26. We may note UC of Rs. ------/- out of the grant released Rs.-----/- for the financial year 2024-25.
- 27. This institution is registered/mapped with PFMS portal.

Yours faithfully,

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

- 1 The Registrar, Gujarat University, Ahmedabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002. 3. 44. Guard File.

(Jai Bhagwan) Section Officer



िविश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षानंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्सी– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 5350 Dated: 29-04-2024

30 APR 2004

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

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2024-25 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,50,000/-(Rupees Nine lakh and fifty thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25under 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 2024-25 under 36 head	3(A)3(ii) (36)	9,50,000/-	Nil	9,50,000/-

- 1) The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions:-
 - a) Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b) Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 3) Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4) The sanctioned amount debitable to the Major head3(A)3(ii)36is valid for payment during the financial year 2024-25.
- 5) The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujaratthrough Electronic mode as per the following details:

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

April, 2024

- 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.
- The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14) The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15) The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17) The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18) The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19) The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20) Fundsare available under the scheme
- 21) All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22) This issues with the concurrence of IFD Computer No. 127584 dated 19.04.2024 at Note No. #42 and FA, UGC Computer No. 127584 dated 24.04.2024 at Note No. #50 in e-file.
- 23) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 25.04.2024 at Note No. #51 in e-file.
- 24) We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 25) This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

- 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) Suard File.

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(Jài Bhagwan) Sèction Officer



सत्यमेव जयते

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

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

विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 5624 Dated: 17-05-2024 May, 2024

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2024-25 under 36 Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,00,000/-(Rupees Two Lakh Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25 under 36 head.

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2024-25 under 36	3(B)2(ii) (36)			
head	× ,	2,00,000/-	2,00,000/-	4,00,000/-
2n - e - e		· · · · · ·		

The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be 1. 2.

- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular b. employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors 3. shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module
- have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account. The sanctioned amount debitable to the Major head 3(B)2(ii)36 is valid for payment during the financial year 2024-4.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the 5.
- Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat a

	Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	(DCT4004)
С	Name & address of Bank branch	10671301162
d	MICR Code	Reserve Bank of India, SansadMarg, New Delhi
е	IFSC Code/Branch Code	ADIAD THE REAL OF
f	Type of Account	RBI0PFMS01
		Saving Account

- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by 7.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure. 8.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time. 9.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 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
- 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
- 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.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation
- 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
- 21. Fundsare available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 13.05.2024 at Note No. #66 and FA, UGC Computer No. 127584 dated 14.05.2024 at Note No. #73 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.05.2024 at Note No. #74 in
- 24. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25. 25. This institute is mapped with PFMS portal.

Yours faithfully,

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

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

(JaiBhagwan) Section Officer



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438

May, 2024



FD DY. No. 827 Dated: 16-05-2024

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

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

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2024-25 under 31 Subject :

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,28,000/- (Rupees One Lakh Twenty Eight Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25

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 2024-25 under 31 head	3(C)2(ii) (31)	1,28,000/-	1,28,000/-	2,56,000/-

The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be 1.

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

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full,
- Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular h employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors 3. shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

4.

The sanctioned amount debitable to the Major head 3(C)2(ii)31 is valid for payment during the financial year 2024-25. 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

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by 6. 7.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized 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 9
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 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
- 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
- 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.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher 17.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation
- 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
- 21. Fundsare available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 13.05.2024 at Note No. #66 and FA, UGC Computer No. 127584 dated 14.05.2024 at Note No. #73 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.05.2024 at Note No. #74 in
- 25. This institute is mapped with PFMS portal.

Yours faithfully,

Copy forwarded for information and necessary action for:-

- The Registrar, Gujarat University, Ahmedabad, Gujarat 1
- 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.

(Jai\Bhagwan) Section Officer

Deputy Secretary

(Dr. Nikhil Kumar)

11



सत्यमेव जलने

विश्वविद्यालय अनुदानआयोग **University Grants Commission** शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 825 Dated: 16-05-2024

May. 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for theyear2024-25 under 31 Sir.

1 -

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 12,16,000/-(Rupees Twelve Lakh Sixteen Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the

(Amount in Rupees)

Head of Account	Grant now hairs	T	
	released	Grant already released	Total grant
2/4/0/://			
3(A)2(II) (31)	12,16,000/-	12,16,000/-	24,32,000/-
	1		
	Head of Account 3(A)2(ii) (31)	2(A)2(iii) (01)	3(A)2(ii) (31) 12 40 seei

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

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

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

Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular 4. employees. Expenditure on other items under QH-36 shall be incurred after fully clearing the liabilities under

- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the 5 beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in
- The sanctioned amount debitable to the Major head3(A)2(ii)31 is valid for payment during the financial year 6.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on 7. 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.	
С	Name & address of Bank branch	10671301162
d	MICR Code	Reserve Bank of India, SansadMarg, New Delhi
е	IFSC Code/Branch Code	
f	Type of Account	RBIS0PFMS01
1		Saving Account

- 8. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized
- 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
- 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
- 13. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 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
- 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
- 16. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn.
- 18. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher
- 19. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation
- 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. Fundsare available under the scheme
- 23. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional
- 24. This issues with the concurrence of IFD Computer No. 127584 dated 13.05.2024 at Note No. #66 and FA, UGC Computer No. 127584 dated 14.05.2024 at Note No. #73 in e-file.
- 25. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.05.2024 at Note No. #74 in 26. We may note UC of Rs. ------/- out of the grant released Rs.----/- for the financial year 2024-25.
- 27. This institution is registered/mapped with PFMS portal.

Yours faithfully,

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

(Jaji Bhagwan) ection Officer

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



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) यहादुर शाहजफरमार्गनईदिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 5623 Dated: 17-05-2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2024-25 under 36 Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,50,000/-(Rupees Nine lakh and fifty thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the vear2024-25under 36 head.

(Amount in Rupees)

Name of the Item				(in the poco)	
	Head of Account	Grant now being released	Grant already released	Total grant	
Salary/Retirement Benefits Grant for 2024-25 under 36 head.	3(A)2(ii) (36)	9,50,000/-	9,50,000/-	19,00,000/-	

1) The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be 21

- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the
 - a) Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular b) 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 3) shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head-3(A)2(ii)36is valid for payment during the financial year 2024-4)
- 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.	10674204460
С	Name & address of Bank branch	10671301162
d	MICR Code	Reserve Bank of India, SansadMarg, New Delhi
e	IFSC Code/Branch Code	
f	Type of Account	RBIS0PFMS01
		Saving Account

May, 2024

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the 6)
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only 7} 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 9)
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10) The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 11) A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 12) The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of nonutilization/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
- 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
- 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 &
- 16) The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education
- 17) The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council
- 18) The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19) The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government. 20) Fundsare available under the scheme
- 21) All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and
- 22) This issues with the concurrence of IFD Computer No. 127584 dated 13.05.2024 at Note No. #66 and FA, UGC Computer No. 127584 dated 14.05.2024 at Note No. #73 in e-file.
- 23) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.05.2024 at Note No. #74 in e-file. 24) We may note UC of Rs. -----/- out of the grant released Rs.-----/- for the financial year 2024-25.
- 25) This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar)

Deputy Secretary

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

(Jai Bhagwan) Section Officer



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) वहादुर शाहजफरमार्गनईदिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone: 011-23604438



FD DY. No. 5625 Dated: 17-05-2024

May, 2024

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

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

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear 2024-25 under 36 Subject : Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,00,000/-(Rupees One Lakh Only)to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25 under 36 head.

2.4 es)

Name of the Item	Head of Account	Grant now being released	Grant already released	(Amount in Ruper Total grant
Salary/Retirement Benefits Grant for 2024-25 under 36 head	3(C)2(ii) (36)	1,00,000/-	1,00,000/-	2,00,000/-

- 1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be 2.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on a. 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 h. employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors 3 shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 4
- The sanctioned amount debitable to the Major head 3(C)2(ii)36 is valid for payment during the financial year 2024-25. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the 5. Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat

9	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	
с	Nama & address 50	10671301162
	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	Jan Sansadwarg, New Delhi
е	IFSC Code/Branch Code	
f	Type of Account	RBI0PFMS01
	Type of Account	Saving Account

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

- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized 8.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time. 9
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 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
- 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
- 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.
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher 17
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation
- 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
- 21. Fundsare available under the scheme.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 13.05.2024 at Note No. #66 and FA, UGC Computer No. 127584 dated 14.05.2024 at Note No. #73 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.05.2024 at Note No. #74 in 24. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.

Yours faithfully,

(Dr. Nikhil Kumar)

Deputy Secretary

11

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

aiBhagwan) ection Officer



सत्यमेव जयते

विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, मारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली-- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 826 Dated: 16-05-2024

May, 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,56,000/- (Rupees Two Lakh Fifty Six Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25 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 2024-25 under 31 head	3(B)2(ii) (31)	2,56,000/-	2,56,000/-	5,12,000/-

 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 obust grant to be 2.

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions: Euroder Ohl 21 with the 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 under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
 The sanctioned amount debicable to the UGC through the UGC through the test of the test of the test of the UGC through the test of the UGC through the test of the UGC through the test of the test of the test of the UGC through the test of the UGC through test of the UGC test of test of the UGC test of test of the UGC test of te
- 4. The sanctioned amount debitable to the Major head 3(B)2(ii)31is valid for payment during the financial year 2024-25.
- 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
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	Sansauwarg, New Delhi
е	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

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

- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be 7. 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
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12
- 16. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment &
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by 20. Fundsare available under the scheme.
- 21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 22. This issues with the concurrence of IFD Computer No. 127584 dated 13.05.2024 at Note No. #66 and FA, UGC Computer No. 127584 dated 14.05.2024 at Note No. #73 in e-file.
- 23. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.05.2024 at Note No.
- 24. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25. 25. This institute is mapped with PFMS portal.

Yours faithfully,

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

- The Registrar, Gujarat University, Ahmedabad, Gujarat 1
- The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat 2. З,
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi 10002. 4.

(Jai Bhagwan) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission টিঙ্কা मंत्रालय, भारत सरकार (Ministry of Education, Govt, Of India) बहादुर ज्ञाह ज्वरूर सार्ग नई दिल्ले– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23504438



FD DY. No. 6470 Dated: 15-07-2024

2 3 JUL 2024 2024

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

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2024-25 under 31 head. Sir.

I am directed to convey the senction of the University Grants Commission for payment of grant of Rs. 40,00,000/-(Rupees Forty Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant alroady released	Total grant
General Assets/Pension Grant for the financial year 2024-25 under 31 head	3(A)2(li) (31)	40,00,000/-	24,32,000/-	64,32,000/-
2024-25 Under 31 nezo				

- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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 ensuing that the all liabilities on account of the present and part accumulative liabilities under pension have been, first deared in full.
 - b) Funds only OH-36 with be utilized first only for payment of salary, other retirement benefits of regular employees. Experiditure on other items order OH-36 shall be incorred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year, Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3 The sanctioned amount debitable to me Major head 3(A)2(ii)31 is valid for payment during the linancial year 2024-25
- 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 shaft 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
a	Account No.	10671301162
i e	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBISOPFMS01
1	Type of Account	Saving Account

- The Grant is Subject to the adjustment on the basis of Ublization 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 exponditure

- 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 lumished 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 reven 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
- 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.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
- 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017
- 18. The annual accounts i elibalance 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 mandatonly remitted to UGC(Gen.) Saving Bank A/C Nn. 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 09.07.2024 at Note No. #151 and FA, UGC Computer No. 127584 dated 10.07.2024 at Note No. #155 in e-file
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 10.07.2024 at Note No. #156 In e-file
- 24. This institution is registerectimapped with PFMS portal-

Yours laithfully,

(Dr. Nikhil Kumar) Deputy Secretary

- 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 Dethi 110002
- 4 Guard File

(Jai Bhagwan) Section Officer



विष्यविद्यालय सनुदान आखेग University Grants Commission विद्या मंत्रालय, भारत सरकार (Ministry of Education, Govt. Of India) बहादुर बाह जकर गर्ग मई पिल्ती-- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



ज्ञान-विज्ञान श्रीमुक्ल्वे

FD Diary No 6412 Dated: 15-07-2024 July, 2024

No. F. 2-5 (36)/2018 (IUC) Part-I

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

Subject . Release of Grants-in-aid to EMIMIRC Gujarat University. Ahmedabad: Gujarat for the year 2024-25 under 38 head

Sir,

Lam directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,00,000/-(Rupees Four Lakh Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 38

head	(Amount in Rupeas)			
Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2024-25 under 36 head	3(B)2(ii) (38)	4,00,000/-	4,00,000/-	8,00,000/-

- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions.
 - a Fund under OH 31 will be utilized first towards payment of pension arrears of pension and expenditure on other them. Expenditure on other recurring expenditure will be met out of the rRO of the respective center and grant under OH-31 may be unliged only after ensuring that the all flabilities 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 babilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will tapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(II)36 is valid for payment during the financial year 2024-25
- 4 The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants in aid oll 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 riolder	Registrar, Gujarat University, Ahmedabad
a l	Account No.	10671301162
Ċ,	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
CI	MiCR Code	
e	IFSC Code/Branch Code	RBI0PFMS01
1	Type of Account	Saving Account

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

- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7. The University / Institution may follow the General Financial Roles, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GERs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GERs, 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 lumished 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.
- A Register of Assets acquired wholly or substantially out of the grant shak 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 senctioned / paid. In case of non-utilization/bart 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 virtical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 13. The University / Institution shall folly implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the detegation of powers vide UGC Order No. 130/2013 [F. No. 10-11/12 (Admin (A & B)] dated 28/5/2013.
- The University Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Educator Institutions, 2009
- The University Finistication 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 Emancial 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 Formal of Accounting prescribed by Government.
- 19. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank ArC 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.
- 20. Funds are available under the scheme
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 09.07.2024 at Note No. #151 and FA, UGC Computer No. 127584 dated 10.07.2024 at Note No. #155 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 10.07.2024 at Note No. #156 in e-file
- 24. This institute is mapped with Pi MS portal.

Yours faithfully

(Dr. Nikhil Kumar) Ocputy Secretary

Copy forwarded for information and necessary action for-

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

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4. Guard File

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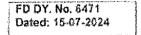
(Ja) Bhagwan) Section Officer



বিষ্ণবিদ্যালয় জনুৱান আয়াগ University Grants Commission হিল্পা মহানেয়, মাংল মাংকাৰ (Ministry of Education, Govt. Of India) মহানুং হয়ত অভয় মাৰ্ग নই বিন্দ্রী~ 110 ০০০ Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



ज्ञान-विद्यान विमुक्ल्यो



July, 2024 1178

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

The Under Secretary (FD-III) University Grants Commission Bahadur Shah ZafarMarg New Deihi-110 032

Subject : Release of Grants-in-aid to EMMRC Gujarat University. Ahmediabad, Gujarat for the year 2024-25 under 31 head.

Sir

Fam Greated to convey the sanction of the University Grants Commission for payment of grant ut Rs. 9,40,000/-(Nine Lakh Forty Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31	3(8)2(ii) (31)	9,40,000/-	5,12,000/-	14,52,000/-
head		· · · · · • • • • • • • • • • • • • • •		

- The release of above grant to be Centre is subject to the condition that the expenditione to be incurred during the year 2024-25 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 refreement benefits of regular employees Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other refirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanchoned amount debtable to the Major head 3(B)2(ii)31is valid for payment during the financial year 2024-25
- 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.

à	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
5	Account No	10671301162
C.	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
, d	MICR Code	ne en e
æ	IFSC Code/Branch Gode	RBISOPFMS01
1	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.
- 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.
- 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 drawt 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 honzontal (for persons with dissolitive to)] in teaching and non-teaching posts.
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
- 14. 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
- 15. The University Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009
- The University F 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 mandatonly reimitted to USC(Gen.) Saving Sarik A/C No. 8/827101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after final-sation of account. Any interest earned out of grant in aid should not be troated as additional funds over and above the allocation.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 09.07 2024 at Note No. #151 and FA, UGC Computer No. 127584 dated 10.07.2024 at Note No. #155 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 10.07.2024 at Note No. #156 in e-file
- 24. This institute is mapped with PFMS portal.

Yours teathfully.

(Dr. Nikhil Kumar) Deputy Socretary

Copy forwarded for information and necessary action for-

- 1 The Registrar Gujarat University, Ahmedabad, Gujarat
- 2 The Director, EMMRC, Gujarat University Alumadabid, Gujarat
- 3 Office of the Director General of Audit, Central Revenues, AGCR Building, LP, Estate, New Delhi-1 10002

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4 Guard File

(Jai Bhagwan) Section Officer



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



FD DY. No. 8472 Dated: 15-07-2024

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

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

Subject : Release of Grants in aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head

Sir

Lam directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 5,00,000/-(Rupees Five Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head

Ale man what a term	· · · · · · · · · · · · · · · · · · ·			(Amount in Rupee
Name of the Item	Head of	Grant now being	Grant already	Total grant
	Account	released	released	
General Assets/Pension	3(C)2(iii) (31)	5,00,000/-	2.56.000/-	7.56.000/-
Grant for the financial year 2024-25 under 31 head				1,00,000.

- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions
 - a Fund under OH-31 will be utilized first towards payment of pension arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuing 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 sulary other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the tabilities under salaries and other retirement banefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will tapse to the Government and hence written back in Government Account.
- The sanctioned amount depitable to the Major head 3(C)2(ii)31 is valid for payment during the financial year 2024-25.
 The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disburaing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat birough Electronic mode as per the following details:

8	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
ĉ	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
đ	MICR Code	-> b. c. c. m. e. c. c. m. c. c. m. e. m. m. e. m. m. e. m. e Hender e. m. e. m
e	IFSC Code/Brasch Code	RBIOPFMS01
Ĩ	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 expanditure out of the Grants which shall be utilized only on the approved items of expenditure.

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

- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 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.
- 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 (Admin IA & B)] dated 28/5/2013
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
- 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. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Ger.). 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.
- 20. Funds are available under the scheme
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 09.07.2024 at Note No. #151 and FA, UGC Computer No. 127584 dated 10.07.2024 at Note No. #155 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 10.07.2024 at Note No. #156 in e-file
- 24. This institute is mapped with PEMS portal

Yours failthfully

(Dr Nikhil Kumar) Deputy Secretary

- 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, ABCR Building, FP. Estate, New Date-110002
- 4 Guard File

Wai Bhagwan) Section Officer

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विश्वविद्यालय अनुदान आठोग University Grants Commission किंग्रा मॅनासम, भारत सरकार (Ministry of Education, Govt. Of India) बातपुर शाह प्रायर मार्ग नई दिल्ली- 116 002 Bahadur Shah Zafar Marg, New Deihi-110002 Phone : 011-23604438



FD Diary No. 6411 Dated 15-07-2024

July, 2024

No. F. 2-5(36)/2018 (IUC) Part-I

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University. Ahmedabad for the year 2024-25 under 35 head.

) am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 18.00,000/-(Rupees Eighteen Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 36 head	3(A)2(ii) (36)	18.00,000/-	19.00,000/-	37,00,000/-

- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 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 ensuing that the all tabilities 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.
- 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 31⁵¹ March of the year. Balances remaining unutilized at the close of the year (31⁵¹ March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)2(ii)36 is valid for payment during the financial year 2024
 25
- 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:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
5	Account No	10671301162
C	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Dolhi
đ	MICR Code	ด้างการสารสารสารสารสารสารสารสารสารสารสารสารสา
e	IFSC Code/Branch Code	RBISOPFMSO1
1	Type of Account	Saving Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the presented Performa submitted by the 51
- The University / Institution shall maintain proper accounts of the expenditure out of the Grams which shall be utilized only 61 on the approved items of expenditure 71
- 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 85
- The Unization 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. 91
- The assets acquired whoily 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 revent to the University Grants
- 10) A Register of Assets accurred wholly or substantially out of the grant shall be maintained by the University in the
- 11) The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of nonutezation/part utezation thereof, simple interest @ 10% per annum, as amended from one 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 Incla, will be charged
- 12) The University Clisibilition shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation pointy [both vertical (for SC_ST_OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and
- 13) The University Institution shall fully implement the Official Language Policy of Union Government and comply with the cational 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 &
- 15) The University Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education
- 16) The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council
- 17) The accounts of the University Institution will be open for audit by the Comptrollar & Auditor General of India in accordance with the provisions of General Financial Rules, 2017
- 18) The answel executity re-balance sheet income and expenditure statement and statement of receipts and payments are to pe prepared strong in accordance with the Uniform Format of Accounting prescribed by Government
- 19) Yours are available under the scheme
- 20) As sterest earned against grant in aid (other than reimbursament) released to centre should be mandatonly ramified to USC(Gen) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNR80008627 immediately after tinalisation of account. Any interest earned out of grant in and should not be treated as addisonal funds over and
- 21) This issues with the concurrence of IFD Computer No. 127584 dated 09.07.2024 at Note No. #151 and FA, UGC Computer No. 127584 dated 10 07.2024 at Note No. #155 in e-file.
- 22) Ites issues with the approval of Secretary, UGC vide Computer No. 127584 dated 10.07.2024 at Note No. #156 in e-
- 24) This institution is registered/mapped with PEMS ponal

Yours faithfully

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

- The Registrar, Gujarer University, Anmedabad 31
- The Director, EMMRC, Gujarat University, Ahmadabad (0)
- c) Office of the Director General of Audit. Central Rovenues: AGCR Building, LP. Estate, New Delhi-110002

 $\chi t h_{N_0}$ (Jài Bhagwan) Section Officer

जल्ममेड उटवते

विश्वविद्यालय अनुदान आखेग University Grants Commission किल गंजसय, म्वरत सारकार (Ministry of Education, Govt. Of India) बलादुर शाह जग्रद गर्ग नई दिल्सी- 110 002 Bahadur Shah Zafar Marg, New Delbi-110002 Phone : 011-23604438



जान-जेलान विमुकरचे

FD Diary No 6413 Dated: 15-07-2024 July. 2024

No. F. 2-5 (36)/2018 (IUC) Part-I

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahimedabad, Gujarat for the year 2024-25 under 36 head

SII

Lam directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,00,000/-(Rupees Three Lakh Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head

11200		(Aukunt in Kupees)		
Nome of the hem	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits	f , Φ for the state state ϕ and ϕ are state as the state ϕ and ϕ are state as the state ϕ	Annal and the state of the second		
Grant for 2024-25 under 36 bead	3(C)2(ii) (36)	3.00,000/-	2,00,000/-	5,00.000/-

The rulease of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions

- a Fund under OH 31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the sli trabilities on account of the present and part accountative liabilities under pension have been first cleared in full.
- Funds only OH-36 will be utilized first only for payment of salary, other retiroment benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully cleaning the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account

3. The sanctioned amount debitable to the Major head 3(C)2(ii)36 is valid for payment during the financial year 2024-25

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:

÷	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
đ	Account No	10671301152
Ç	Name & address of Bank Lirench	Reserve Bank of India, Sansad Marg, New Delhi
đ	MECR Code	
÷	IFSC Code/Branch Code	RBIOPFMS01
1	Type of Account	Saving Account

5 The Grant is Subject to the adjustment on the basis of Unization 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.

7. The University / Institution may follow the General Financial Rules 2017 and take ingent necessary action to amendhoir 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 thore 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 Â sanctioned shall be furnished to UGC as early as possible after the close of current financial year. Q
- 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 senction of the UGC and should at any time the University ceased to function, such assets shall levert to the University Grants Commission
- 10. A Register of Assets acquired wholey 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.
- t3. 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 (A & B)] dated 28/5/2013
- 15. The University Anslitution 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 (NA4C) 17
- The accounts of the University / lestitution will be open for audit by the Comptroller & Auditor General of India in incordance with the provisions of General Financial Rules, 2017
- The annual accounts vie, 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 t Ca
- All interest carned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC/Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNR80008627 moediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional 'unds over and above the allocation
- 20 Futurs are available under the scheme

14 J

- This issues with the concurrence of IFD Computer No. 127584 dated 09.07.2024 at Note No. #151 and FA, UGC 21 Computer No. 127584 dated 10.07.2024 at Note No. #155 in e-file.
- This issues with the opproval of Secretary, UGC vide Computer No. 127584 dated 10.07.2024 at Note No. #156 in 37
- 2
- 24 This institute is mapped with PFMS portal.

Yours faitnfully.

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

- The Registrar, Gejarat University, Alimedabad, Gujarat
- The Director ENMRC Guparat University, Affimadabad, Gujarat
- Ł
- Office of the Director General of Audit, Central Revenues, AGCR Building, J.P. Estate, New Deth-110002 .* Calard File

(Jai Bhagwan) Soction Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission रिक्षा मंत्रालय, मारत सरकार (Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 6974 Dated: 20-08-2024

2 3 AUG /August, 2024

No. F. 2-5(31)/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 for the year 2024-25 under 31 head.

Sir,

Lam directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 20,00,000/-(Rupees Twenty Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(A)2(ii) (31)	20,00,000/-	64,32,000/-	84,32,000/-

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)2(ii)31 is valid for payment during the financial year 2024-25.
- 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	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	,
е	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

- 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 & 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.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn, IA & B)] dated 28/5/2013
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
- 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 13.08.2024 at Note No. #165 and FA, UGC Computer No. 127584 dated 14.08.2024 at Note No. #167 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.08.2024 at Note No. #168 in e-file.
- 24. This institution is registered/mapped with PFMS portal.

Yours faithfully.

(Dr. Sanjay Negi) Under Secretary

- 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 TP. Estate, New Delhi-110002.
- 4 Guard File

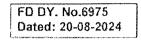
(Ja) Bhagwan) Section Officer



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



K. 26



August, 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

Lam directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,70,000/-(Rupees Four Lakh Seventy Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(B)2(ii) (31)	4,70,000/-	14,52,000/-	19,22,000/-

1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 2. Grantee Institutions of the UGC shall¹ ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(ii)31is valid for payment during the financial year 2024-25.
- 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.

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

5. 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 6. utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to 7. 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/quideline 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 8. 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 9. 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 Anstitution 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 13.08.2024 at Note No. #165 and FA, UGC Computer No. 127584 dated 14.08.2024 at Note No. #167 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.08.2024 at Note No. #168 in e-file
- 24. This institute is mapped with PFMS portal.

Yours faithfully,

1

(Dr. Sanjay Negi) Under Secretary

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

(Jal Bhagwan) Section Officer



विखविद्यालय 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



August 2024

FD DY. No.6976 Dated: 20-08-2024

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

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,50,000/-(Rupees Two Lakh Fifty Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(C)2(ii) (31)	2,50,000/-	7,56,000/-	10,06,000/-

- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions:
 - a Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b. Funds only OH-36 will be utilized first only for payment of salary other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to¹ be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(C)2(ii)31 is valid for payment during the financial year 2024-25
- 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:

а	Details (Name & Address) of Account	Registrar, Gujarat University, Ahmedabad
	Holder	
Ь	Account No.	10671301162
	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
i d	MICR Code	
e u	IFSC Code/Branch Code	RBI0PEMS01
je f	Type of Account	Saving Account
- 1 		

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by (ne 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.

- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been 8. 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 9. 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 13.08.2024 at Note No. #165 and FA, UGC Computer No. 127584 dated 14.08.2024 at Note No. #167 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.08.2024 at Note No. #168 in e-file
- 24. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Saniay Negi) Under Secretary

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

(Jak 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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 2726 Dated: 21-08-2024

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

The Under Secretary (FD-III) University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002 2024 August, 2024

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2024-25 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,00,000/-(Rupees Nine Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 36 head	3(A)2(ii) (36)	9,00,000/-	37,00,000/-	46,00,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 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 itelris under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits

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

 The sanctioned amount debitable to the Major head 3(A)2(ii)36 is valid for payment during the financial year 2024-25.

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:

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

- 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 & 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 13.08.2024 at Note No. #165 and FA, UGC Computer No. 127584 dated 14.08.2024 at Note No. #167 in e-file.
- 22) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.08.2024 at Note No. #168 in efile.
- 23) We may note UC of Rs. --------/- out of the grant released Rs.------/- for the financial year 2024-25.
- 24) This institution is registered/mapped with PFMS portal.

1

Yours faithfully.

(Dr. Sanjay Negi) **Under Secretary**

- a) The Registrar, Gujarat University, Ahmedabad.
- b) The Director, EMMRC, Gujarat University, Ahmadabad.
- c) Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- d) Guard File.

(Jai Bhagwan) Section Officer



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



FD DY. No. 2727 Dated: 21-08-2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,00,000/-(Rupees Two Lakh Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 36 head	3(B)2(ii) (36)	2,00,000/-	8,00,000/-	10,00,000/-

1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(B)2(ii)36 is valid for payment during the financial year 2024-25.
- 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:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
ь	Account No.	10671301162
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
đ	MICR Code	
е	IFSC Code/Branch Code	RBI0PFMS01
ſ	Type of Account	Saving Account

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

- 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 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 & 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. 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.
- 20. Funds are available under the scheme
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 13.08.2024 at Note No. #165 and FA, UGC Computer No. 127584 dated 14.08.2024 at Note No. #167 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.08.2024 at Note No. #168 in e-file
- 23. We may note UC of Rs. -------/- out of the grant released Rs.-----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

Yours faithfully,

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(Dr. Sanjay Negi) Under Secretary

- 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.

(Ja) Bhagwan) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission रिक्षा मंत्रालय, मारत सरकार (Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



ज्ञान-विज्ञान विमुक्लये

FD DY. No. 2728 Dated: 21-08-2024 August, 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,50,000/-(Rupees One Lakh and Fifty Thousand Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head.

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2024-25 under 36 head	3(C)2(ii) (36)	1,50,000/-	5,00,000/-	6,50.000/-

1 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(C)2(ii)36 is valid for payment during the financial year 2024-25.
- 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:

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

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

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

7. The University / Institution 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 & 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 13.08.2024 at Note No. #165 and FA, UGC Computer No. 127584 dated 14.08.2024 at Note No. #167 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 15.08.2024 at Note No. #168 in e-file
- 24. This institute is mapped with PFMS portal.

Yours faithfully

(Dr. Sanjay Negi) Under Secretary

- 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.

(Jài Bhagwan) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission रिक्षा मंत्रालय, मारत सरकार (Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 8146 Dated: 20-09-2024

September, 2024

No. F. 2-5(31)/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 for the year 2024-25 under 31 head

Sir,

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am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 20,00,000/-(Rupees Twenty Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(A)2(ii) (31)	20.00,0007-	84,32,000/-	1,04,32,000/-
			\mathbf{x}	2

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)2(ii)31 is valid for payment during the financial year 2024-25
- 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	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
C	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

- 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 & 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 13.09.2024 at Note No. #196 and FA, UGC Computer No. 127584 dated 17.09.2024 at Note No. #198 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.09.2024 at Note No. #199 in e-file.
- 23. We may note UC of Rs. ------/- out of the grant released Rs.-----/- for the financial year 2024-25.
- 24. This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

- 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.

Bhagwan) Jai 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. 8148 Dated: 20-09-2024

> September, 2024 2 3 SEP 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University. Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2.50,000/-(Rupees Two Lakh Fifty Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Name of the Item	Head of	Grant now being	Grant already	(Amount in Rupee
	Account	released	released	Total grant
General Assets/Pension Grant for the financial year 2024-25 under 31 head	3(C)2(ii) (31)	2,50,000/-	10,06,000/-	12,56,000/-

- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions:
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Granteo Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(C)2(ii)31 is valid for payment during the financial year 2024-25
- 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	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
C	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
đ	MICR Code	
е	IFSC Code/Branch Code	RBI0PFMS01
ſ	Type of Account	Saving Account

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7. The University / Institution 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 & EVVS) 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. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNR80008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 13.09.2024 at Note No. #196 and FA, UGC Computer No. 127584 dated 17.09.2024 at Note No. #198 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.09.2024 at Note No. #199 in e-file
- 23. We may note UC of Rs. --------/- out of the grant released Rs.-------/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

Yours faithfully,

;' v

(Dr. Nikhil Kumar) Deputy Secretary

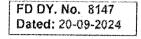
- 1. The Registrar, Gujarat University, Ahmedabad) Gujarat
- 2. The Director, EMMRC. Gujarat University, Ahmadabad, Gujarat
- 3 Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.

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





September, 2024

2 3 SEP 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,70,000/-(Rupees Four Lakh Seventy Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

(Amount in Rupees)

Head of Account	Grant now being released	Grant already released	Total grant
3(B)2(ii) (31)	4,70,000/-	19,22,000/-	23,92,000/-
	1 1 1 (10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	being released	being released released

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(ii)31is valid for payment during the financial year 2024-25.
- 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

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

- 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 & 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
- 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 13.09.2024 at Note No. #196 and FA, UGC Computer No. 127584 dated 17.09.2024 at Note No. #198 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.09.2024 at Note No. #199 in e-file
- 23. We may note UC of Rs. ------/- out of the grant released Rs.-----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal

Yours faithfully,

: 1

(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 Delhj-110002.
- 4. Guard File

(Jai Bhagwan) Section)Officer

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सत्यमेव जयते

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

The Under Secretary (FD-III) University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002 विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहावुर शाहजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



3

FD DY. No. 3395 Dated: 23-09-2024 September, 2024 7 4 SE1 2024

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2024-25 under 36 head. Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,00,000/-(Rupees Two LakhOnly)to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25 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 2024-25 under 36 head	3(B)2(ii) (36)	2,00,000/- _.	10,00,000/-	12,00,000

1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.¹
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head3(B)2(ii)36is valid for payment during the financial year 2024-25.
- 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:

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

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

- 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 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& 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.
 - 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. 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.
- 20. Fundsare available under the scheme
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 13.09.2024 at Note No. #196 and FA, UGC Computer No. 127584 dated 17.09.2024 at Note No. #198 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.09.2024 at Note No. #199 in e-file
- 23. We may note UC of Rs. ------/- out of the grant released Rs.----/- for the financial year 2024-25.
- 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.

11

4. Guard File.

ai Bhagwan) Section Officer



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, मारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाइजफरमार्गनईदिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



ज्ञान-विज्ञान विमुक्ताये

(Amount in Duncoa)

FD DY. No. 3396 Dated: 23-09-2024 September, 2024

2 4 SEP 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear 2024-25 under 36 head. Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,50,000/-(Rupees One Lakh and Fifty ThousandOnly)to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-

25 under 36 head.

		(Aniount in Rupees)		
Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2024-25 under 36 head	3(C)2(ii) (36)	1,50,000/-	6,50,000/-	8,00,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

3. The sanctioned amount debitable to the Major head 3(C)2(ii)36is valid for payment during the financial year 2024-25.

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:

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

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

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

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

- 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& 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. 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.
- 20. Fundsare available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 13.09.2024 at Note No. #196 and FA, UGC Computer No. 127584 dated 17.09.2024 at Note No. #198 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.09.2024 at Note No. #199 in e-file
- 23 We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS ponal.

Yours faithfully.

(Dr. Nikhil Kumar) Deputy Secretary

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

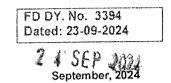
Bhaqwan) ection Officer



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, मारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाइजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



12-24



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

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for theyear2024-25 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,00,000/-(Rupees Nine Lakhonly) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25under 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 2024-25 under 36	3(A)2(ii) (36)	9,00,000/-	46,00,000/-	55,00,000/-
head				

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 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.
- 2) Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head3(A)2(ii)36is valid for payment during the financial year 2024-25.
- 4) The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujaratthrough Electronic mode as per the following details:

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

- 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& 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) Fundsare 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 13.09.2024 at Note No. #196 and FA, UGC Computer No. 127584 dated 17.09.2024 at Note No. #198 in e-file.
- 22) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.09.2024 at Note No. #199 in efile.
- 24) This institution is registered/mapped with PFMS portal.

13

Yours faithfully,

(Dr. Nikhil Kumar) DeputySecretary

- 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.

Bhagwan) Selçtiğn 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. 8538 Dated: 21/10/2024

October, 2024

2 2 OCT 2074

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

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,70,000/-(Rupees Four Lakh Seventy Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 rear 2024-25 under 31 nead	3(B)2(ii) (31)	4,70,000/-	23,92,000/-	28,62,000/-

1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(ii)31is valid for payment during the financial year 2024-25.
- 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	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
ſ	Type of Account	Saving Account

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

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- 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 & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 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 CNRB0006627 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 14.10.2024 at Note No. #208 and FA, UGC Computer No. 127584 dated 18.10.2024 at Note No. #212 in e-file.
- This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 18.10.2024 at Note No. #213 in e-file
- 23. We may note UC of Rs. ------/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

Yours faithfully,

(Jai Bhagwan) Section Officer

(Dr. Naresh Kumar Sharma) Under Secretary

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Copy forwarded for information and necessary action for:-

- a minimum of the Alexandria Alexandria Alexandria
- 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 Dathi-110002.
- 4. Guard File.

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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. 8539 Dated: 21/10/2024

38

October, 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,50,000/-(Rupees Two Lakh Fifty Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(C)2(ii) (31)	2,50,000/-	12,56,000/-	15,06,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions:-

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

3. The sanctioned amount debitable to the Major head 3(C)2(ii)31 is valid for payment during the financial year 2024-25.

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:

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

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend

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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 & 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.
- 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 14.10.2024 at Note No. #208 and FA, UGC Computer No. 127584 dated 18.10.2024 at Note No. #212 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 18.10.2024 at Note No. #213 in e-file
- 23. We may note UC of Rs. ------/- out of the grant released Rs.-----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

Yours faithfully.

(Dr. Naresh⁴Kumar Sharma) Under Secretary

- 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.

(Jài Bhagwan) Section Officer



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



FD DY. No. 8537 Dated: 21/10/2024

2 2 1) October, 2024

No. F. 2-5(31)/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 for the year 2024-25 under 31 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 20,00,000/-(Rupees Twenty Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

(Amount in Rupees)

g Grant already released	Total grant
1,04,32,000/-	1,24,32,000/-

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 2. Grantee Institutions of the UGC shall, ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)2(ii)31 is valid for payment during the financial year 2024-25.
- 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:

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
 The University / Institution chall maintain preserve access to a fit on 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.

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- 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 ownapproved 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 & 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 14.10.2024 at Note No. #208 and FA, UGC Computer No. 127584 dated 18.10.2024 at Note No. #212 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 18.10.2024 at Note No. #213 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Dr. Naresh Kumar Sharma)

Under Secretary

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

Bhagwan) ection 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.3945 Dated:21.10.2024

2 OCI OGIOHEr, 2024

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

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2024-25 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,00,000/-(Rupees Nine Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 36 head	3(A)2(ii) (36)	9,00,000/-	55,00,000/-	64,00,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 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.
- 2) Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)2(ii)36 is valid for payment during the financial year 2024-25.
- 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:

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

- 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 & 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 14.10.2024 at Note No. #208 and FA, UGC Computer No. 127584 dated 18,10.2024 at Note No. #212 in e-file.
- 22) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 18.10.2024 at Note No. #213 in efile.
- 23) We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24) This institution is registered/mapped with PFMS portal.

11

Yours faithfully,

(Dr. Naresh Kumar Sharma) Under Secretary

- 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.

Ĵai Bhagwan) ection Officer



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



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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,50,000/-(Rupees One Lakh and Fifty Thousand Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year

2024-25 under 36 head.

(Amount in Runger)

Name of the Item	Line J. J.		v	mount in Rupees)
	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2024-25 under 36 head		1,50,000/-	8,00,000/-	9,50,000/-
1 The palasas of the				

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: а

- Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full. b.
- Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in 3.
- The sanctioned amount debitable to the Major head 3(C)2(ii)36 is valid for payment during the financial year 2024-25. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the 4.

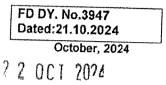
Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	Sansad Marg, New Delhi
e	IFSC Code/Branch Code	RBI0PFMS01
ſ	Type of Account	Saving Account

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by 5. 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 & 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.
- 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 14.10.2024 at Note No. #208 and FA, UGC Computer No. 127584 dated 18.10.2024 at Note No. #212 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 18.10.2024 at Note No. #213 in e-file
- 23. We may note UC of Rs. ------/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Naresh Kumar Sharma) **Under Secretary**

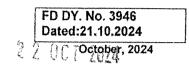
- 1. The Registrar, Gujarat University, Ahmedabad, Gujarat
- 2. The Director, EMMRC, Gujarat University, Ahmadabad, Gujarat
- 3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- 4. Guard File.

lai Bhagwan) ection 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





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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,00,000/-(Rupees Two Lakh Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 36 head	3(B)2(ii) (36)	2,00,000/-	12,00,000	14,00,000/-

1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(ii)36 is valid for payment during the financial year 2024-25.
- 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:

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

hph

- 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 amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 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 & 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.
- 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 14.10.2024 at Note No. #208 and FA, UGC Computer No. 127584 dated 18.10.2024 at Note No. #212 in e-file.
- 22. This issues with the approval of Socretary, UGC vide Computer No. 127584 dated 18.10.2024 at Note No. #213 in e-file
- 23. We may note UC of Rs. ------/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

11

(Dr. Naresh Kumar Sharma) Under Secretary

- 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.

gent (Jài Bhagwan) Section Officer



सायमेव अवले

विश्वविद्यालय अनुदानआयोग University Grants Commission यिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) वहादुर शाडजफरमार्गनईदिल्ली- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 4471 Dated: 22-11-2024

7 6 NOV 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for theyear2024-25 under 31 head

Sec. 2.

Lam directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 20,00,000/-(Rupees Twenty Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25under 31 head

(Amount in Rupees)

November, 2024

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2024-25 under 31 head	3(A)2(II) (31)	20,00,000/-	1.24,32,000/-	1,44,32,000/-
24 Marca 1997		Balance - Search		A A FA LOOK AND A REAL

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions: Eurod upder Obt 31 will be called further upder an end of the condition that the expenditure to be incurred during

- 2. 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 USC shall ensure that all all
- 4. 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 sanctoricd amount debitable to the Major head3(A)2(ii)31 is valid for payment during the financial year 2024-25.
- 6. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujaratthrough Electronic mode as per the following details:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	1
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 advancement of the university (Institution shall maintain advancement of the university).
- 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.

- 9. 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.
- 10. 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.
- 11. 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.
- 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.
- 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.
- 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. Fundsare available under the scheme
- 22. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bark 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.
- 23. This issues with the concurrence of IFD Computer No. 127584 dated 19.11.2024 at Note No. #224 and FA, UGC Computer No. 127584 dated 19.11.2024 at Note No. #226 in e-file.
- 24. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 20.11.2024 at Note No. #227 and Chairman, UGC vide Computer No. 127584 dated 20.11.2024 at Note No. #228 in e-file.
- 26. This institution is registered/mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

- 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

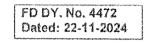
or (Jài Bhagwan) Section Officer



विश्वविद्यालय अनुवानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर साइजफरगर्गनईदिल्ली-- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



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November 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,70,000/-(Rupees Four Lakh Seventy Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25 under 31 head.

(Amount in Rupeas)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2024-25 under 31	3(B)2(ii) (31)	4,70,000/-	28.62,000/-	33,32,000/-
head	· · · · · · · · · · · · · · · · · · ·			

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 2. Grantee Institutions of the UGC shall lensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(ii)31is valid for payment during the financial year 2024-25.
- 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:

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

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& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act. 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 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.
- The University Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 19. Fundsare 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 19.11.2024 at Note No. #224 and FA, UGC Computer No. 127584 dated 19.11.2024 at Note No. #226 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 20.11.2024 at Note No. #227 and Chairman, UGC vide Computer No. 127584 dated 20.11.2024 at Note No. #228 in e-file.
- 24. This institute is mapped with PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

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

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4. Guard File.

(Jai Bhagwan) Section Officer



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



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FD DY. No. 4473 Dated: 22-11-2024

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2 ENDVOHID202624

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

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

Subject : Release of Grants-m-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2024-25 under 31 head

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,50,000/-(Rupees Two Lakh Fifty Thousand only)to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25 under 31 head.

· · · · · · · · · · · · · · · · · · ·				(Amount in Rupee:
Name of the Item	Head of	Grant now being	Grant already	Total grant
	Account	released	released	
General Assets/Pension Grant for the financial year 2024-25 under 31 head	3(C)2(ii) (31)	2,50,000/-	15,06,000/-	17,56,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions:-

- a Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(C)2(ii)31 is valid for payment during the financial year 2024-25.
- 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	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	1 Processing in the international structure and the state of the st
ę	IFSC Code/Branch Code	RBI0PFMS01
\$	Type of Account	Saving Account

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

- 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend

their manuals of financial choiceac is Clange and Clange and GFRs 2017 and mose don't have their own approved manuals on mancial 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 8. sanctioned shar be furnished to UGC as early as possible after the close of current financial year.
- The assets accurred wholly for substantially out of University Grants Commission's Grant shall not be disposed or Q. 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 deased to function, such assets shall revert to the University Grants Commesion.
- Register of Assets acquired whore a substantially out of the grant shall be maintained by the University in the pescrited Performa.
- the grantee institution shall ensure the utilization of grante-in-aid for which it is being sanctioned / paid. In case of non-stazason-pert utilization mereod simple interest () 10% per annum, as amanded from time to time on the stutilized amount from the date of onews to the date of refund as par provisions contained in General Financial Rules Hi Gout of more will be charged
- The University (institution shell follow strictly the Government of Inola / UGC's guidelines regarding implementation or the reservation policy (both vertical, for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)] in eaching and non-teaching posts.
- 13. The Jowersky Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 1.2 - & B)] cated 28/5/2013
- The University Abstitution shak strictly follow the UGC Regulations on curbing the menace of Ragging in Higher × 2 Education Institutions 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation 1 . 1995 Council (NAAC).
- The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments 13. are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted 1. av 1. av to UGC Gen) Saving Bank A/C No 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 mmediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional tunds over and above the allocation
- 20. Fundsare available under the scheme
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 19.11.2024 at Note No. #224 and FA, UGC Computer No. 127584 dated 19.11.2024 at Note No. #226 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 20.11.2024 at Note No. #227 and Chairman, UGC vide Computer No. 127584 dated 20.11.2024 at Note No. #228 in e-file
- 23.
- one petitice is mapped with PFMS portal 24

Yours faithfully,

(Dr. Nikhil Kumar) DeputySecretary

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

(Jài Bhagwan) Section Officer



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षापंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 4446 Dated: 22-11-2024

2 6 November, 2024

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

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for theyear2024-25 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,00,000/-(Rupees Nine Lakhoniy) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25under 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 2024-25 under 36 head	3(A)2(ii) (36)	9,00,000/-	64,00,000/-	73,00,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 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.

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

 The sanctioned amount debitable to the Major head3(A)2(ii)36is valid for payment during the financial year 2024-25.

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, Gujarattihrough Electronic mode as per the following details:

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

- 5) The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 6) The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7) The University / Institution 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 nonutilization/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) Fundsare 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 19.11.2024 at Note No. #224 and FA, UGC Computer No. 127584 dated 19.11.2024 at Note No. #226 in e-file.
- 22) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 20.11.2024 at Note No. #227 in efile and Chairman, UGCvide Computer No. 127584 dated 20.11.2024 at Note No. #228 in e-file
- 24) This institution is registered/mapped with PFMS portal.

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Yours faithfully,

(Dr. Nikhil Kumar) DeputySecretary

- 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.

(Jài Bhagwan) Section Officer



रात्यमेव जयते

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

The Under Secretary (FD-III) University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002 विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) वहादुर शाहजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD I Date	OY. No ∋d: 22-	. 4447 11-2024	
L	Nov	ember, 2024	
2	R N	OV 2024	

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2024-25 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,00,000/-(Rupees Two LakhOnly)to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25 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 2024-25 under 36 head	3(B)2(ii) (36)	2,00,000/-	14,00,000/-	16,00,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head3(B)2(ii)36is valid for payment during the financial year 2024-25.
- 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	Registrar, Gujarat University, Ahmedabad
	Holder	
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBI0PFMS01
f	Type of Account	Saving Account

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

- -6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 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& 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.
- 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. 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.
- 20. Fundsare available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 19.11.2024 at Note No. #224 and FA, UGC Computer No. 127584 dated 19.11.2024 at Note No. #226 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 20.11.2024 at Note No. #227 in e-file and Chairman, UGCvide Computer No. 127584 dated 20.11.2024 at Note No. #228 in e-file
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

(Dr.Nikhil Kumar) Deputy Secretary

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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.

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4. Guard File.

(JaiBhagwan) Section Officer



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, मारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear 2024-25 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,50,000/-(Rupees One Lakh and Fifty ThousandOnly)to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-

25 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 2024-25 under 36 head	3(C)2(ii) (36)	1,50,000/-	9,50,000/-	11,00,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Májor head 3(C)2(ii)36is valid for payment during the financial year 2024-25.
- 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:

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

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

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

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

FD DY. No. 4448 Dated: 22-11-2024 November, 2024 7 6 NOV 2024

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- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been 8 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 9 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. 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.
- 20. Fundsare available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 19.11.2024 at Note No. #224 and FA, UGC Computer No. 127584 dated 19.11.2024 at Note No. #226 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 20.11.2024 at Note No. #227 in e-file and Chairman, UGCvide Computer No. 127584 dated 20.11.2024 at Note No. #228 in e-file
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

(Dr. Nikhil Kumar)

Deputy Secretary

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

(Jak Bhagwan) Section Officer



सत्यमेव अयते

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. 10523 Dated: 20-12-2024

No. F. 2-5(31)/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 for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 20,00,000/-(Rupees Twenty Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(A)2(ii) (31)	20,00,000/-	1,44,32,000/-	1,64,32,000/-

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions:-
- 2. 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.
- 3. 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.
- 4. 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.
- 5. The sanctioned amount debitable to the Major head 3(A)2(ii)31 is valid for payment during the financial year 2024-25.
- 6. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

а		Registrar, Gujarat University, Ahmedabad
	Holder	
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

- 7. 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.

December, 2024

2 4 DEC 20/4

- 9. 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.
- 10. 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.
- 11. 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.
- 12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 14. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 15. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 16. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 17. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 19. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 21. Funds are available under the scheme
- 22. 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.
- 23. This issues with the concurrence of IFD Computer No. 127584 dated 11.12.2024 at Note No. #241 and FA, UGC Computer No. 127584 dated 17.12.2024 at Note No. #243 in e-file.
- 24. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.12.2024 at Note No. #244 in e-file.
- 25. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 26. This institution is registered/mapped with PFMS portal.

(Geeta Rani) **Under Secretary**

- 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 जवते

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. 10524 Dated: 20-12-2024

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

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

December, 2024

12 4 DEC 2011

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,70,000/-(Rupees Four Lakh Seventy Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(B)2(ii) (31)	4,70,000/-	33,32,000/-	38,02,000/-

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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. 14
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(ii)31is valid for payment during the financial year 2024-25.
- 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	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

- 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 & 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 11.12.2024 at Note No. #241 and FA, UGC Computer No. 127584 dated 17.12.2024 at Note No. #243 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.12.2024 at Note No. #244 in e-file.
- 23. We may note UC of Rs. ------/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

Yours faithfully,

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(Geeta Rani) Under Secretary

(µa∖Bhagwan) Section Officer

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



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा 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. 10525 Dated: 20-12-2024

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

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

2 4 DEC 2024

December, 2024

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

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I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,50,000/-(Rupees Two Lakh Fifty Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Name of the Item	Head of	Grant now being	Grant already	(Amount in Rupees
	Account	released	released	Total grant
General Assets/Pension Grant for the financial year 2024-25 under 31 head	3(C)2(ii) (31)	2,50,000/-	17,56,000/-	20,06,000/-

1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions:-

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

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

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

3. The sanctioned amount debitable to the Major head 3(C)2(ii)31 is valid for payment during the financial year 2024-25.

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:

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

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend

their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their owner 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 & 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.
- 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 11.12.2024 at Note No. #241 and FA, UGC Computer No. 127584 dated 17.12.2024 at Note No. #243 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.12.2024 at Note No. #244 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

Yours faithfully,

(Geeta Rani) Under Secretary

- 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.

Vai 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. 9735 Dated: 20/12/2024 2 4 DEC 2024 December, 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2024-25 under 36 head.

Sir,

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I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.9,00,000/-(Rupees Nine Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 36 head	3(A)2(ii) (36)	9,00,000/-	73,00,000/-	82,00,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 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.
- 2) Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)2(ii)36 is valid for payment during the financial year 2024-25.
- 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:

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

- 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 & 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 11.12.2024 at Note No. #241 and FA, UGC Computer No. 127584 dated 17.12.2024 at Note No. #243 in e-file.
- 22) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.12.2024 at Note No. #244 in efile.
- 23) We may note UC of Rs. ------/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24) This institution is registered/mapped with PFMS portal.

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Yours faithfully

(Geeta Rani)

Under Secretary

- 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.

Jài Bhagwan) Section Officer



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



FD DY. No. 9736 Dated: 20/12/2024 December, 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head.

Sir,

l am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,00,000/-(Rupees Two Lakh Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 36 head	3(B)2(ii) (36)	2,00,000/-	16,00,000/-	18,00,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall; ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(ii)36 is valid for payment during the financial year 2024-25.
- 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:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
Ċ	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

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.
- 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 Govi. 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. Fundsare available under the scheme.
- 20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorly 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 21.01.2025 at Note No. #263 and FA, UGC Computer No. 127584 dated 21.01.2025 at Note No. #264 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 21.01.2025 at Note No. #265 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) Deputy Secretary

> (Jai Bhagwan) Section Officer

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



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा 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. 9737 Dated:20/12/2024 December, 2024

(Amount in Rupees)

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head.

Sir,

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I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,50,000/-(Rupees One Lakh and Fifty Thousand Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year

2024-25 under 36 head.

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2024-25 under 36 head	3(C)2(ii) (36)	1,50,000/-	11,00,000/-	12,50,000/-

1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

3. The sanctioned amount debitable to the Major head 3(C)2(ii)36 is valid for payment during the financial year 2024-25.

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:

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

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

- 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

- 8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 9. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 11.12.2024 at Note No. #241 and FA, UGC Computer No. 127584 dated 17.12.2024 at Note No. #243 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.12.2024 at Note No. #244 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

(Geeta Rani) **Under Secretary**

- 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.

Bhagwan) Section Officer



रात्यमेव उक्तते

विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 10858 Dated: 24-01-2025 28 JAN January,

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

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year2024-25 under 31 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 20,00,000/-(Rupees Twenty Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25 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 2024-25 under 31 head	3(A)2(ii) (31)	20,00,000/-	1,64,32,000/-	1,84,32,000/~

- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 2. Grantee Institutions of the UGC shall, ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head3(A)2(ii)31 is valid for payment during the financial year 2024-25.
- 4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujaratthrough Electronic mode as per the following details:

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

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 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& 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.
- 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. Fundsare 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 21.01.2025 at Note No. #263 and FA, UGC Computer No. 127584 dated 21.01.2025 at Note No. #264 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 21.01.2025 at Note No. #265 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institution is registered/mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

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

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Gujarat University, Ahmedabad.
- 2. The Director, EMMRC, Gujarat University, Ahmadabad.

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

(Jai Shaqwan) Section Officer



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, मारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाइजफरमार्गनईदिल्ली-- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 10859 Dated: 24-01-2025 2 8 JAN 20/5 January, 2025

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,70,000/-(Rupees Four Lakh Seventy Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(B)2(ii) (31)	4,70,000/-	38,02,000/-	42,72,000/-

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(ii)31is valid for payment during the financial year 2024-25.
- 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, Ahmedabed, Gujarat through Electronic mode as per the following details:

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

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& EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 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. Fundsare 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 21.01.2025 at Note No. #263 and FA, UGC Computer No. 127584 dated 21.01.2025 at Note No. #264 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 21.01.2025 at Note No. #265 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

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Yours faithfully,

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

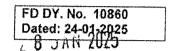
(Jai Bhagwan) Section Officer

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



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438





January, 2025

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2024-25 under 31 head.

Sír,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,50,000/-(Rupees Two Lakh Fifty Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(C)2(ii) (31)	2,50,000/-	20,06,000/-	22,56,000/-

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions:-

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- salaries and other retirement benefits.
 Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(C)2(ii)31 is valid for payment during the financial year 2024-25.
- 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:

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

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

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

only on the approved items of expenditure.

- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 9. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& 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. 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.
- 20. Fundsare available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 21.01.2025 at Note No. #263 and FA, UGC Computer No. 127584 dated 21.01.2025 at Note No. #264 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 21.01.2025 at Note No. #265 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar) **DeputySecretary**

- 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.

aj Bhagwan) Section Officer



यिश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, मारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली-- 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



जान-विज्ञान विमुक्तवे

FD DY. No. 9953 Dated: 24-01-2025

2 8 January 2025

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

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for theyear2024-25 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 8,00,000/-(Rupees Eight Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25under 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 2024-25 under 36 head	3(A)2(ii) (36)	8,00,000/-	82,00,000/-	90,00,000/-
) The release (

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: Fund under OH-31 will be utilized for the condition that the expenditure to be incurred during the second se

 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 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
 Grantee Institutions of the block of the bl

4) 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 Government Account.

 The sanctioned amount debitable to the Major head3(A)2(ii)36is valid for payment during the financial year 2024-25.

6) The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujaratthrough Electronic mode as per the following details:

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

- 7) The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 8) 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.
- 9) 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.
- 10) 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.
- 11) 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.
- 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.
- 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) Fundsare available under the scheme
- 22) 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.
- 23) This issues with the concurrence of IFD Computer No. 127584 dated 21.01.2025 at Note No. #263 and FA, UGC Computer No. 127584 dated 21.01.2025 at Note No. #264 in e-file.
- 24) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 21.01.2025 at Note No. #265 in efile.
- 25) We may note UC of Rs. ------/- out of the grant released Rs.-----/- for the financial year 2024-25.
- 26) This institution is registered/mapped with PFMS portal.
- 27) The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.
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(Dr. Nikhil Kumar) Deputy Secretary

- 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 Delhl-110002.
- d) Guard File.

(Jak Bhagwan) Section Officer

विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



भूमि संरयनेव जवते

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

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

FD DY. No. 9954 Dated: 24-01-2025 2 8 January,

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear2024-25 under 36 head.

Sir,

l am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,00,000/-(Rupees Two Lakh Only)to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year2024-25 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 2024-25 under 36 head	3(B)2(ii) (36)	2,00,000/-	18,00,000/-	20,00,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

3. The sanctioned amount debitable to the Major head 3(B)2(ii)36is valid for payment during the financial year 2024-25.

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:

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

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

- 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 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& 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.
- 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. 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.
- 20. Fundsare available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 21.01.2025 at Note No. #263 and FA, UGC Computer No. 127584 dated 21.01.2025 at Note No. #264 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 21.01.2025 at Note No. #265 in e-file.
- 23. We may note UC of Rs. ------/- out of the grant released Rs.-----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure or PFMS portal.

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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.

(Jài Bhagwan) Section Officer



विश्वविद्यालय अनुदानआयोग University Grants Commission शिक्षामंत्रालय, भारतसरकार (Ministry of Education, Govt. Of India) बहादुर शाहजफरमार्गनईदिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 9955 Dated: 24-01-2025 January, 2025 2 8 JAN 2025

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for theyear 2024-25 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,50,000/-(Rupees Two Lakh and Fifty ThousandOnly)to the Registrar, Gujarat University, Ahmedabad, Gujarat for the

year2024-25 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 2024-25 under 36 head	3(C)2(ii) (36)	2,50,000/-	12,50,000/-	15,00,000/-

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(C)2(ii)36is valid for payment during the financial year 2024-25.
- 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:

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

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

the University/Institution.

- 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

- 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.
- 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
- 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. 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.
- 20. Fundsare available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 21.01.2025 at Note No. #263 and FA, UGC Computer No. 127584 dated 21.01.2025 at Note No. #264 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 21.01.2025 at Note No. #265 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

11

- 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.

Bhagwan) Section Officer



াৰথবাৰদ্বালেয় অনুবান আযান University Grants Commission शिक्षा मंत्रालय, मारत सरकार (Ministry of Education, Govt. Of India) बहादुर शाह जफर मार्ग नई दिल्ली– 110 002 Bahadur Shah Zafar Marg, New Delhi-110002 Phone : 011-23604438



FD DY. No. 12541 Dated: 21-02-2025 +EB 2 1 February, 2025

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

1

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 2024-25 under 31 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 20,00,000/-(Rupees Twenty Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(A)2(ii) (31)	20,00,000/-	1,84,32,000/-	2,04,32,000/-

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(A)2(II)31 is valid for payment during the financial year 2024-25.
- 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:

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

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

- 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 & 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 & Accreditati 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 18.02.2025 at Note No. #277 and FA, UGC Computer No. 127584 dated 19.02.2025 at Note No. #284 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 19.02.2025 at Note No. #285 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institution is registered/mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

11

(Dr. Nikhil Kumar) Deputy Secretary

- 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.

(Manjeet Singh) 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-यिज्ञान विमुक्तये

FD DY. No. 12542 Dated: 21-02-2025

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,70,000/-(Rupees Four Lakh Seventy Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(B)2(ii) (31)	4,70,000/-	42,72,000/-	47,42,000/-

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
 The sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band 2/Dig(0.041), which is the sanctioned amount debitable to the Main band amount debitable to the sanctioned amount debitabl
- 3. The sanctioned amount debitable to the Major head 3(B)2(ii)31is valid for payment during the financial year 2024-25.
- 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	Registrar, Gujarat University, Ahmédabad
b	Account No.	10671301162
C	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBIS0PEMS01
f	Type of Account	Saving Account

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 9. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 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.
- 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 i
- 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 18.02.2025 at Note No. #277 and FA, UGC Computer No. 127584 dated 19.02.2025 at Note No. #284 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 19.02.2025 at Note No. #285 in e-file.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

11

(Dr. Nikhil Kumar) Deputy Secretary

- 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.

(Manjeet Singh) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा संत्रालय, 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. 12543 Dated: 21-02-2025

eprpary, 2025

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,50,000/-(Rupees Two Lakh Fifty Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Name of the Item	Head of	Grant now being	Grant already	(Amount in Ruped
	Account	released	released	Total grant
General Assets/Pension Grant for the financial year 2024-25 under 31 head	3(C)2(ii) (31)	2,50,000/-	22,56,000/-	25,06,000/-

1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions:-

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(C)2(ii)31 is valid for payment during the financial year 2024-25.
- 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:

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

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

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

- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 9. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & 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.
- 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 18.02.2025 at Note No. #277 and FA, UGC Computer No. 127584 dated 19.02.2025 at Note No. #284 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 19.02.2025 at Note No. #285 in e-file.
- 23. We may note UC of Rs. ------/- out of the grant released Rs.-----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

11

(Dr. Nikhil Kumar)

Deputy Secretary

- 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.

(Mánjeet Singh) Section Officer



विश्वविद्यालय अनुवान 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. 11524 Dated: 21-02-2025

2 4 FEBErgry 2025

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

2

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2024-25 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,00,000/-(Rupees Nine Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head.

(Amount in Rupees)

Head of Account	Grant now being released	Grant already released	Total grant
3(A)2(ii) (36)	9,00,000/-	90,00,000/-	99,00,000/-
		released	released released

 The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions:-

2) 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.

3) 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.

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

 The sanctioned amount debitable to the Major head 3(A)2(ii)36 is valid for payment during the financial year 2024-25.

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

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

- 7) 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.
- 9) 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.
- 10) 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.
- 11) 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.
- 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.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 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) Funds are available under the scheme
- 22) 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.
- 23) This issues with the concurrence of IFD Computer No. 127584 dated 18.02.2025 at Note No. #277 and FA, UGC Computer No. 127584 dated 19.02.2025 at Note No. #284 in e-file.
- 24) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 19.02.2025 at Note No. #285 in efile.
- 25) We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 26) This institution is registered/mapped with PFMS portal.
- 27) The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMs portal.

(Dr. Nikhil Kumar) Deputy Secretary

- 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.

HayeelSig

(Manjeet Singh) Section Officer



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

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

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



		No. 1 21-02			
2	Fi 4	ebrua FE	B	2025 2025	

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 Subject : Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,00,000/-(Rupees Two Lakh Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 36 head	3(B)2(ii) (36)	2,00,000/-	20,00,000/-	22,00,000/-
1 The release of above				

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative llabilities 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 b. 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 2. beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in **Government Account.** 3.

The sanctioned amount debitable to the Major head 3(B)2(ii)36 is valid for payment during the financial year 2024-

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the 4. Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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.
- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 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 & 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.
- 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 18.02.2025 at Note No. #277 and FA, UGC Computer No. 127584 dated 19.02.2025 at Note No. #284 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 19.02.2025 at Note No. #285 in e-file.
- 23. We may note UC of Rs. ------/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure or PFMS portal.

Yours faithfully

(Dr. Nikhil Kumar) Deputy Secretary

- 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.

(Manjeet Singh) Section Officer



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



FD DY. No. 11526 Dated: 21:02-2025

ebruary, 2025

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 2024-25 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,50,000/-(Rupees One Lakh and Fifty Thousand Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year

2024-25 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 2024-25 under 36 head	3(C)2(ii) <u>(</u> 36)	1,50,000/-	15,00,000/-	16,50,000/-

1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
 The sanctioned amount debitable to the Alexient in the temperature.
- The sanctioned amount debitable to the Major head 3(C)2(ii)36 is valid for payment during the financial year 2024-25.
- 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:

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	RBI0PFMS01
Type of Account	Saving Account
	Details (Name & Address) of Account Holder Account No. Name & address of Bank branch MICR Code IFSC Code/Branch Code

- 5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by
 - the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
 The University / Institution may follow the Grants which shall be
- 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.

- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been 8. 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 9. 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 11.12.2024 at Note No. #241 and FA, UGC Computer No. 127584 dated 17.12.2024 at Note No. #243 In e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 17.12.2024 at Note No. #244 in
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.

(Geeta Rani) **Under Secretary**

- The Registrar, Gujarat University, Ahmedabad, Gujarat 1
- 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.

Bhagwan) ction Officer



াবধ্যাবদ্বালৰ अनुदान आयाग University Grants Commission যিয়া দঁत्रालय, 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. 12952 Dated: 07-03-2025

1) March 2025

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

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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 2024-25 under 31 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 8,83,000/-(Rupees Eight Lakh Eighty Three Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(A)2(ii) (31)	8,83,000/-	2,04,32,000/-	2,13,15,000/-

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- 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 the sanctioned amount deviate to the temperature.
 The sanctioned amount deviate to the temperature of the year.
- 3. The sanctioned amount debitable to the Major head 3(A)2(ii)31 is valid for payment during the financial year 2024-25.
- 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:

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

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

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.
- 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.
- 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 payment, 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 05.03.2025 at Note No. #295 and FA, UGC Computer No. 127584 dated 05.03.2025 at Note No. #297 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 05.03.2025 at Note No. #298 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institution is registered/mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on 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.

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

(Veena Rani)

(Veena Rani) Section Officer



सत्यमेव जयते

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



FD DY. No. 12953 Dated:07-03-2025

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,70,000/-(Rupees Four Lakh Seventy Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 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 2024-25 under 31 head	3(B)2(ii) (31)	4,70,000/-	47,42,000/-	52,12,000/-

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 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.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(li)31is valid for payment during the financial year 2024-25.
- 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:

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

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

- 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 & 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.
- 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 05.03.2025 at Note No. #295 and FA, UGC Computer No. 127584 dated 05.03.2025 at Note No. #297 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 05.03.2025 at Note No. #298 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

(Dr. Nikhil Kumar) Deputy Secretary

Copy forwarded for information and necessary action for:-

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

: 1

4. Guard File.

(Veena Rani) Section Officer



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



FD DY. No. 12954 Dated: 07-03-2025

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

1 MMARCA 2025

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,50,000/-(Rupees Two Lakh Fifty Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 31 head.

Name of the Item	(Amount in			
Name of the item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2024-25 under 31 head	3(C)2(II) (31)	2,50,000/-	25,06,000/-	27,56,000/-

- 1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-25 with the following conditions:
 - a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(C)2(ii)31 is valid for payment during the financial year 2024-25.
- 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:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
C	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBI0PFMS01
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. only on the approved items of expenditure.

- 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amendtheir manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 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 & 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 05.03.2025 at Note No. #295 and FA, UGC Computer No. 127584 dated 05.03.2025 at Note No. #297 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 05.03.2025 at Note No. #298 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure or PFMS portal.

Yours faithfully,

11

(Dr. Nikhil Kumar) Deputy Secretary

- 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.

(Veena Rání) Section Officer



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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 13736 Dated: 06-03-2025

0 MAR 2079 March, 2025

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2024-25 under 36 head. Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,00,000/-(Rupees Four Lakh only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head.

(Amount in Rupees)

/- 1,03,00,000/-

The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: Eurod under OH-31 will be utilized first terminate to be incurred during the statement of the statement of

2) 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.

3) 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.

4) 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.

5) The sanctioned amount debitable to the Major head 3(A)2(ii)36 is valid for payment during the financial year 2024-25.

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

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

- 7) The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 8) 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.
- 9) 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.
- 10) 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.
- 11) 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.
- 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.
- 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) Funds are available under the scheme
- 22) 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.
- 23) This issues with the concurrence of IFD Computer No. 127584 dated 05.03.2025 at Note No. #295 and FA, UGC Computer No. 127584 dated 05.03.2025 at Note No. #297 in e-file.
- 24) This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 05.03.2025 at Note No. #298 in efile.
- 25) We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 26) This institution is registered/mapped with PFMS portal.
- 27) The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMt portal.

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

- 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.

(Veena Rani) Section Officer



सत्यमेव जयते

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



FD DY. No. 13737 Dated: 06-03-2025 Warch, 2025

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,50,000/-(Rupees Two Lakh Fifty Thousand Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25

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 2024-25 under 36 head	3(B)2(ii) (36)	2,50,000/-	22,00,000/-	24,50,000/-

1. The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- b. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- 2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- 3. The sanctioned amount debitable to the Major head 3(B)2(ii)36 is valid for payment during the financial year 2024-25.
- 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:

а	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
е	IFSC Code/Branch Code	RBI0PFMS01
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 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 & 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. 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.
- 20. Funds are available under the scheme.
- 21. This issues with the concurrence of IFD Computer No. 127584 dated 05.03.2025 at Note No. #295 and FA, UGC Computer No. 127584 dated 05.03.2025 at Note No. #297 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 05.03.2025 at Note No. #298 in e-file.
- 23. We may note UC of Rs. -------/- out of the grant released Rs.-----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

11

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

- 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.

(Veena Rańi) Section Officer



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



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

FD DY. No. 13738 Dated: 06-03-2025 1 March, 2025

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

Subject :

Sir.

Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,00,000/-(Rupees Two Lakh Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2024-25 under 36 head.

Name of the Item	Head of	an an a star and a star a star a star a star a star a st	(Amount in Rupees)		
	Account	Grant now being released	Grant already released	Total grant	
Salary/Retirement Benefits Grant for 2024-25 under 36					
nead	3(C)2(ii) (36)	2,00,000/-	16,50,000/-	18,50,000/-	
1. The release of above g	ant to be Contra !				

ant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -

- a. Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center
- and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full. Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular b,
- employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities Grantee Institutions of the UGC shall ensure that all the payments of approved items to the 2. 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** 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 3
- The sanctioned amount debitable to the Major head 3(C)2(ii)36 is valid for payment during the financial year 2024-4,
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the

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

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted 5.

6.

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

- 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 & 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 05.03.2025 at Note No. #295 and FA, UGC Computer No. 127584 dated 05.03.2025 at Note No. #297 in e-file.
- 22. This issues with the approval of Secretary, UGC vide Computer No. 127584 dated 05.03.2025 at Note No. #298 in e-file.
- 23. We may note UC of Rs. -----/- out of the grant released Rs.----/- for the financial year 2024-25.
- 24. This institute is mapped with PFMS portal.
- 25. The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

1

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.

(Veena Rani) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Gavr. of India बहादुरशाह जकर मार्ग, नई दिल्ली - 110 002 Bahadurshah Zafar Marg. New Delhi - 110 002

Diary No: 5806 Dated: 28.05.2024

> 0 5 JUN 2024 June, 2024

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, Navarangpura Ahmedabad, Gujarat - 380009 towards Malaviya Mission - Teacher Training Programme for the year 2023-24.

Sir.

1 and directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,67,657/- (Rupces Six Lakh Sixty Seven Thousand Six Hundred Fifty Seven Only) to the Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009 being 16% for SC from the total grant of Rs. 41.72,857/- on reimbursement grant for conducting FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-TTP for 2023-24 onward.

Name of the Item	Head of Account	Grant being, sauctioned now (Rs,)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Emercial assistance addratic scheme Mataxina Mission Feocher Trabing	UGC (SC) (16%) 3 B (10) 31	6,67,657/-	6,40,000/-	13.07.657/-
FILL BEAR				

1. The sunctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2024-25.

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

3. The amount of the Grant shall be drawn by the Ender 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, Navarangpura Ahmedabad, Gujarat - 380009 through Electronic mode as per the following detailes

	Payment details:	A set of the set of		
(.1)	Nann & Address of Account Holder	The Registrur, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009		
(b)	Account No	10671301162		
(c) Name & Address of Bank Branch		Reserve Bank of India. Sausad Marg, New Delhi - 110001		
(d) HSC Code Branch Code		RBISOPFNISOI		
$+ \{c\}$	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 aroused only on the approved items of expenditure. o. 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/guidefines 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 grance institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In ease 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 Functial 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 solution is issued in evercise of the delegation of powers vide UGC Order No. 130:2013 [F. No. 10-11/12 (Admin. IA & B)] dated 28 05/2013.

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. 14 Page No. 02

19. These issues with the concurrence of IFD/FA vide E-Office (Note # 25 & 26) Computer No. 129695 dated 24.05.2024 & 26.05.2024.

20. This issues with the approval of Secretary, UGC vide E-Office (Note # 27) Computer No. 129695 dated 26.05.2024.

Yours faithfully.

DANK Ryper (Diksha Rajpur)

(Diksba Rajpur) Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, Navaraugpura Alimedabad, Gujarat - 380009

1

2. The Director, Malaviya Mission - Teacher Training Centre, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009

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

Watter-

(Savita Madan) Section Officer

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विश्वविद्यालय अनुदान आयोग University Grants Commission सिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India वडायुरसाज जफर मार्ग, नई दिल्ली - 110.002 Bahadurshah Zafar Marg. New Delhi - 110.002

Diary No: 5805 Dated: 28.05.2024

> 0 5 JUN 2024 June,2024

F. No. 39-16/2023(HRDC)

The Under Secretary (FD-III) University Grants Commission Babadur Shah Zafar Marg New Delhi H0002

Subject:- Release of grant-in-aid to The Registrar. Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009 towards Malaviya Mission - Teacher Training Programme for the year 2023-24.

Sir.

f am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 31.71.3717- (Rupees Thirty One Lakb Seventy One Thousand Three Hundred Seventy One Only) to the Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009 being 76% for General from the total grant of Rs. 41.72.8577- on reimbursement grant for conducting FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-TTP for 2023-24 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 (10) 31	31,71,371/-	30,40,000/-	62.11,371/-

1 The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2024-25.

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

3. The amount of the Grant shall be drawn by the Under Secretacy/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, Navarangpura Ahmedabad, Gujarat - 380009 through Electronic mode as per the following details:

Payment details:				
(a) Name & Address o Holder	f Account	The Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009		
(b) Account No		10671301162		
(c) Name & Address of Ban		Reserve Bank of India, Sansad Marg, New Delhi - 110001		
(d) II-SC Code Braneis Code	· · · · ·	RBIS0PFMS01		
(c) Type of Account		Saving Account		

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

5. The University Institution shaft maintain proper accounts of the expenditure out of the Grants which shaft 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 withour 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 ease of non-utilization/part utilization thereof, simple interest (*ii*) 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 shaft 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 28-05/2013.

11 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 minutal 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 towersmean.

18. Necessary entry in BCR has been made at S. No. 14 Page No. 02

19. These issues with the concurrence of IFD/FA vide E-Office (Note # 25 & 26) Computer No. 129695 dated 24.05.2024 & 26.05.2024.

20. This issues with the approval of Secretary, UGC vide E-Office (Note # 27) Computer No. 129695 dated 26.05.2024.

Yours faithfully,

Rayput _ Withehe

(Diksha Rajpur) Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009

11

2. The Director, Malaviya Mission - Teacher Training Centre, Gujarat University, Navarangpura Ahmedahad, Gujarat - 380009

3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhí - (10002

4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Gujarat, Gaudhinagar

shifte

(Savita Madan) Section Officer

CIC. April-1516124



विश्वविद्यालय अनुदान आसोग Eniversity Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India बंसदुरशाह जफर मार्ग, नई दिल्ली - 110002 Bahadorsbah Zafar Marg. New Delhi - 110002

Diary No: 5807 Dated: 28.05.2024

> 0 5 JUN 2024 June,2024

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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, Navarangpura Ahmedabad, Gujarat - 380009 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. 3,33.829/- (Rupers Three Lakh Thirty Three Thousand Eight Hundred Twenty Nine Only) to the Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat ~ 380009 being 8% for ST from the total grant of Rs. 41.72.857/- on reimbursement grant for conducting FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-FTP for 2023-24 onward.

Name of the Item	Head of Account	Grant being, sanctioned now (Rs.)	Grant already sanctioned (Rs,)	Total grant sanctioned (Rs.)
Francialassource a dertagogieae Malayso Moscar Acather Ireanos	l GC (ST) (8%) 3 € (10) 31	3.33,829/-	3.20,000/-	6.53,829/-
Programme	an man in a state in an internet and in a set of the state of the state and a state of the state			

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the' financial year 2024-25.

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 FSA module have to be utilized before 31^{44} March of the year. Balances remaining multilized at the close of the year (31^{44} Maileh) 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/Udication Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Registrar**, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009 through Electronic mode as per the following details:

Payment details.		2. Construction of the		
(11)	Name & Address of Account Holder	The Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009		
,b)	Account No	10671301162		
(c)	Name & Address of Bank Branch	Reserve Bank of India, Sansud Marg, New Delhi - 110001		
(d)	IFSC Code/Branch Code	RBISOPFMS01		
(0)	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 Justitution 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 a 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 unatilized 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 [L. No. 10-11/12 (Admin. 1A & B)] dated 28 05/2013.

14. The University-Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Uppher 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 fudia in accordance with the provisions of General Financial Rules, 2017

1) 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 Covennment.

18. Necessary entry in BCR has been made at S. No. 14 Page No. 02

19. These issues with the concurrence of IFD/FA vide E-Office (Note # 25 & 26) Computer No. 129695 dated 24.05.2024 & 26.05.2024.

20. This issues with the approval of Secretary, LGC vide E-Office (Note # 27) Computer No. 129695 dated 26.05.2024.

Yours faithfully.

Diksha Rajput

Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, Navarangpura Ahmedahad, Gujarat - 380009

: 3

2. The Director, Malaviya Mission - Teacher Training Centre, Gujarat University, Navarangpura Ahmedahad, Gujarat - 380009

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

4. Accommant General/The Examiner, Local Funds Accounts, Govt. of Gujarat, Gandhinagar

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(Savita Madan) Section Officer

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विश्वविद्यालघ अनुदान आयोग University Grants Commission शिक्षा (दालय, भ्यरत सरकार Ministry of Education, Gove of India यहादुरद्राह जफर मन्त्र, नहीं दिल्ली - (10 002 Bahadurshah Zafar Marg, New Dethi - 110 002

Diary No: 6144 Dated: 18.06.2024

2 4 JUN 2024

F. No. 40-16/2024(HRDC/Salacy)

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

Subject:- Release of grant-m-aid to The Registrar, Gujarat University, Navarangpura Abmedabad, Gujarat - 380009 towards Malaviya Mission - Teacher Training Programme for the year 2024-25.

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, Navarangpura Ahmedahad, Gujarat - 380009 being 76% for General from the total grant of Rs. 40,00,000% on account grant for conducting coarses on <u>NEP</u> - Themes, FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MNI-TIP for 2024-25.

Name of the Item	Head of Account	Grant being. - sanctioned now - (Rs.)	Grant already sanctioned (Rs.)	Total gram sanctioned (Rs.)
Financial assistance under the scheme Mulaviva Mission	UGC (Gen) (76%) 3 A (10) 31	30,40,000-	NH	30,40,000/-
Teacher Training Programme		بىسىن بىسىن		• ▲ /m/

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2024-25.

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

3. The amount of the Grant shall be drawn by the Under Secretary Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009 through Electronic mode as per the following details:

	Payment details.	· · · · · · · · · · · · · · · · · · ·
(a)		The Registrar, Gujarat University, Navaranepura
	Holder	Ahmedahad, Gujarat - 380009
(h)	Account No	10671301162
(c)	Nume & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi - 110001
(d)	II SC Code Branch Code	RBISOPENS01
103	type of Account	Saving Account

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performasubmitted 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 unnetd their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manua's 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 subctioned 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 on the prescribed Performation

10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sometioned paid. In case of non-utilization part utilization thereof, simple interest $a^2/10^{6}$ per annum, as amended from time to time on the uputilized 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 [1]. No. 10-11-12 (Admin.1A & B)] dated 28-05 2013.

14. The University Institution shall strictly follow the CGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

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

6. The accounts of the University fastitution will be open for mulit by the Comptroller & Auditor General of focia in accordance with the provisions of General Financial Rules, 2017.

17. The annual accounts i.e. balance sheet, meanic 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.

38. Necessary entry in BCR has been made a [8, No. 38 Page No. 04].

19 These issues with the concarrence of IFD FA vide E-Office (Note # 246 & 247) Computer No. 124093 both are dated 10.06.2024.

20. This issues with the approval of Secretary, UGC vide E-Office (Note # 250) Computer No. 124093 dated 10.06.2024.

Yours faithfully.

(Diksha Raipat) Deputy Secretary

t opy forwarded for information and necessary action, or

1. The Registrar, Gujarat University, Navacangpura Ahmedahad, Gujarat - 380009

Line bits

2. The Director, Malaviya Mission - Teacher Leanning Centre, Gujarat University, Navarangpura Ahmedahad, Gujarat - 380009

3. Office of The Director General of Audit, Central Revenues, AGCR Building, EP, Estate, New Delhi-140002

4. Accountant General The Examiner, Local Funds Accounts, Gayt, of Gujarat, Gandhinagar

5. File No. F.1-5/2022(CBC/capacityBuilding Faculties)PartEile-1

march

(Mangat Ram) Under Secretary



विश्वविद्यालय अनुदान आयोग ! niversny Grants Commission दिवा मंत्राडाय, भारत सरकार Ministry of Education, GovL of India महादुरायाए जयर मार्ग, नई दिल्ली - 116 002 Bahadurshah Zafar Mary, New Debhi - 110 002

Diary No: 6146 Dated: 18,06,2024

2 4 JUN 2024 June, 2024

F. No. 40-16/2024(HRDC/Solary)

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, Navarangpura Ahmedabad, Gujarat - 380009 uwards Malaviya Mission – Leacher Training Programme for the year 2024-25.

Sir.

1 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, Navarangpura Ahmedabad, Gujarat - 380009 being 8% for ST from the total grant of Rs. 40,00,000/- on account grant for conducting courses on NEP - Themes, FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-11P for 2024-25.

	A construction of the second s			
Name of the Item	Head of Account	Grant being. subctioned now (Ks.)	Grant already sanctioned (Rs)	Total grant sanctioned (Rs.)
Enumeral assistance rider the scheme Midaviya Mission Feacher Training	UGC (ST) (8%a) 3 C (10) 31	3,20,000-	Nil	3.20,000/-
Programme'		· · · · · · · · · · · · · · · · · · ·	are to control to a succession of the succession of the	

1. The sunctioned amount is debirable to the heads as mentioned above and is valid for payment during the financial year 2024-25.

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

¹ The abount 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, Navarangpura Ahmedahad, Gujarat - 380009 through Effectionic mode as per the following details.

	Payment details.			
(,i +	Name & Address of Account Holder	The Registrar, Gujarat University, Navarangpura Alumedabad, Gujarat - 380009		
1.71	Account No	10671301162		
•	Same & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delbi - 110001		
1.14	11 SC Code Branch Code	RBIS0PTMS01		
1.	Lype of Account	Saving Account		

4. the Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performance 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 Ptilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been stanctioned 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 $\psi = 10\%$ 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, S1, & 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. 150/2013 [F. No. 10-11/12 (Admin. IA & B)] dated 28/05/2013.

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 shull 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.

(7) 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 BUR has been made at S. No. 38 Page No. 04

19. These issues with the concurrence of TED/FA vide E-Office (Note # 246 & 247) Computer No. 124093 both are dated 10.06.2024.

20. This issues with the approval of Secretary, UGC vide E-Office (Note # 250) Computer No. 124093 dated 10.06.2024.

2.1

Yours faithfully.

DIRChe Kaym

(Diksha Rajpur) Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009

2. The Director, Malaviya Mission - Teacher Training Centre, Gujarat University, Navarangpura Munchabad, Gujarat - 380009

3. Office of The Director General of Audit, Central Revenues, AGCR Building, LP, Estate, New Delhi - (10002

Accountant General The Lyaminer, Local Funds Accounts, Govt, of Gujarat, Gandhinagar
 File Nu, F.1-5/2022(CBC/capacity Building/Faculties)PartFile-1

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(Mangat Ram) Under Secretary

Manufaction of Contraction



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of fadia वहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadurshah Zafar Marg. New Delhi - 110 002

Diary No: 6145 Dated: 18.06.2024

2 4 JUN 2024

June.2024

F. No. 40-16/2024(HRDC/Safary)

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

Subject.- Release of grant-in-aid to The Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009 towards Malaviya Mission Teacher Fraining Programme for the year 2024-25.

Sic.

1 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, Navarangpura Ahmedabad, Gujarat - 380009 being 16% for SC from the total grant of Rs. 40,00,000/- on account grant for conducting courses on NEP - Thenres, FIP (Guru Dakshta), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-11P for 2024-25.

Native of the hem	flead of Account	Grant being, sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grani sanctioned (Rs.)
Linaticial assistance under the scheme Malaviya Mission Leacher Training	UGC (SC) (16%) 3 B (10) 31	6.40,000/-	NII	6,40,000/-
Programme		·		raymer - Val And

1. The sanctioned amount is debutable to the heads as mentioned above and is valid for payment during the financial year 2024-25.

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^{or} March of the year. Balances remaining multihized at the close of the year (31^{or} March) will lapse to the Government and hence written back in the Government Account.

¹. The amount of the Grant shall be drawn by the Under Secretary-Education Officer (Drawing and Disbarsing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, Gujarat University, Navarangpura Ahmedabad. Gujarat - 380009 through Electronic mode as per the following details

	Payment details:	
(a.:	Nume & Address of Account Hokler	The Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009
4 * *	Account No	10671301162
14.2	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi - 110001
1.11	It SC Code Branch Code	RUISOPEMSOI
121	Type of Account	Saving Account

-. We far in its Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performascoul ted by the University Institution.

5. The University histitution shall maintain proper accounts of the expenditure out of the Grants which shall be of fized only on the approved nems or 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 GURs, 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 gram shall be maintained by the University in the prescribed Performa

10. The grantee institution shall ensure the aritization of grant-in-aid for which it is being sanctioned paid. In case of non-utilization part utilization thereof, simple interest $(\vec{a}/10^{6})$ 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 tinancial Rules of Goyt, 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, S1, & 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 compty 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. 40-11-12 (Admin. IA & B)] dated 28-05-2013.

4. 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).

15. 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 Limited Rules, 2017.

17. The anattal recounts 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 Grovernment

18. Necessary entry in BCR has been made at S. Nu. 38 Page No. 04

19. These issues with the concurrence of IFD/FA vide E-Office (Note # 246 & 247) Computer No. 124093 both are dated 10.06.2024.

20. This issues with the approval of Secretary, UGC vide E-Office (Note # 250) Computer No. 124093 dated 10.06.2024.

: 1

Yours faithfully,

Rikehe Rappul

(Diksha Rajput) Deputy Secretary

Copy forwarded for information and necessary action for

1. The Registrar, Gujarat University, Navarangpura Ahmedahad, Gujarat - 380009

2. The Director, Malaviya Mission - Teacher Training Centre, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009

3. Office of The Director General of Audit. Central Revenues, AGCR Building, EP, Estate, New Delhi -

4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Gujarat, Gandhiongar

Map general

5. File No. F.1-5/2022(CBC/capacity Building-Facultics)PartFile-1

(Mangat Ram) Under Secretary