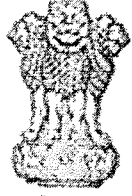


UGC Government Received Grant - 2024-25				
No.	Scheme	Name of Investigator / Dept.	Funding Agency	Received Amount
1	Education Media Research center (2024-25)	Director EMRC	University Grants Commission (UGC)	4,38,83,000.00
2	Malaviya Mission Teacher Training Centre	Director MMTTC	University Grants Commission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



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 5352
Dated: 29-04-2024

April, 2024

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

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

30 APR 2024

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. 1,00,000/- (Rupees One 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(C)3(ii) (36)	1,00,000/-	Nil	1,00,000/-

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

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

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

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

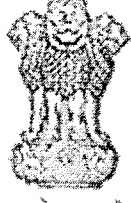
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान दिभुक्तये

FD DY. No. 5351

Dated: 29-04-2024

April, 2024

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

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

30 APR 2024

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)3(ii) (36)	2,00,000/-	Nil	2,00,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit to the Major head 3(B)3(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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

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

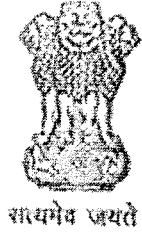
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



FD DY. No. 5343
Dated:29/04/2024

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

April, 2024

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

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

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 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 2024-25 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 center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized; first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBI0PFMS01
f	Type of Account	Saving Account

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

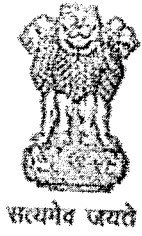
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



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

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

April, 2024

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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 already 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 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 2024-25 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 ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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- 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.
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13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
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21. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen.) Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB0008627 immediately after finalisation of account. Any interest earned out of grant in aid should not be treated as additional funds over and above the allocation.
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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.

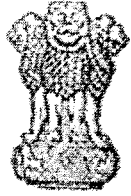
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

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

April, 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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. 12,16,000/- (Rupees Twelve Lakh Sixteen 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)3(ii) (31)	12,16,000/-	NIL	12,16,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 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 ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(A)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

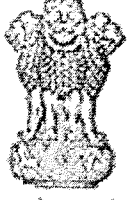
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

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

April, 2024

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

30 APR 2024

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. 9,50,000/- (Rupees Nine 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(A)3(ii) (36)	9,50,000/-	Nil	9,50,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit to the Major head 3(A)3(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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

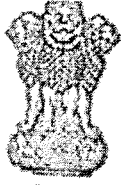
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

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

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

May, 2024

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/-	2,00,000/-	4,00,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit to the Major head 3(B)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

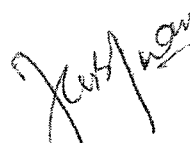
6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items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

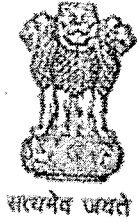
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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


(Jai Bhagwan)
Section Officer



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



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

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

May, 2024

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

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

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)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 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 2024-25 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 center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 through Electronic mode as per the following details:

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


6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
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18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
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 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 institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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


(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



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

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

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

May, 2024

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. 12,16,000/- (Rupees Twelve Lakh Sixteen 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)	12,16,000/-	12,16,000/-	24,32,000/-

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

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

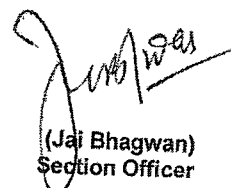
8. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
9. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of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

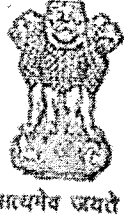
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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


(Jai Bhagwan)
Section Officer



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



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

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

May, 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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. 9,50,000/- (Rupees Nine 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(A)2(ii) (36)	9,50,000/-	9,50,000/-	19,00,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit to the Major head-3(A)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

Copy forwarded for information and necessary action for:-

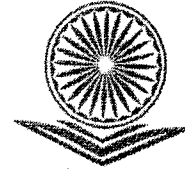
- a) The Registrar, Gujarat University, Ahmedabad.
- b) The Director, EMMRC, Gujarat University, Ahmadabad.
- c) Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- d) Guard File.

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विपुलक्षये

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

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

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

May, 2024

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. 1,00,000/- (Rupees One Lakh 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)	1,00,000/-	1,00,000/-	2,00,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The release of above grant to be Centre is subject to the condition that the expenditure to be incurred during the year 2024-2025 with the following conditions: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
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- 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 debit 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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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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.

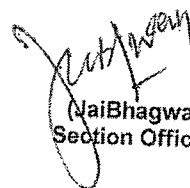
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8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
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13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
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15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
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.
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21. Funds are available under the scheme.
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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.

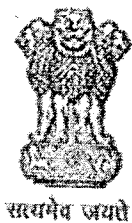
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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(Jai Bhagwan)
Section Officer



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



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

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

May, 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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 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 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 ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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 through Electronic mode as per the following details:

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d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

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

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

Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विभूषण

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

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

23 JUL 2024 July, 2024

The Under Secretary (FD-II)
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

Sr,

I am directed to convey the sanction 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 already released	Total grant
General Assets/Pension Grant for the financial year 2024-25 under 31 head	3(A)2(ii) (31)	40,00,000/-	24,32,000/-	64,32,000/-

- 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 -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulative liabilities under pension have been, first cleared in full
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit to the Major head 3(A)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 through Electronic mode as per the following details

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

[Signature]

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, 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 (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 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
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

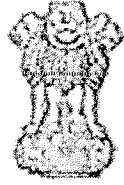
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
विद्या पत्रालय, 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 विभूषण

FD Diary No 6412
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 Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to EMMHC 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. 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)

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)	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:
 - Fund under OH 31 will be utilized first towards payment of pension arrears of pension and expenditure on other items. Expenditure on other recurring expenditure will be met out of the RG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulative liabilities under pension have been first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debitale to the Major head 3(B)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 Grants in aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

[Signature]

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 (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.
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 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.
23. We may note UG of Rs. / out of the grant released Rs. for the financial year 2024-25.
24. This institute is mapped with PI MS portal.

Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमूक्तये

FD DY. No. 6471
Dated: 15-07-2024

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

July, 2024

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

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

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of 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 head	3(B)2(ii) (31)	9,40,000/-	5,12,000/-	14,52,000/-

- 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 -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other items. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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)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 through Electronic mode as per the following details

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

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

[Signature]

6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of draw 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. (A & 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 CNRB0005627 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.
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.

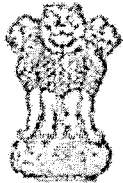
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

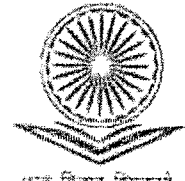
1. The Registrar, Gujarat University, Ahmedabad, Gujarat
2. The Director, EMMRC, Gujarat University, Ahmedabad, Gujarat
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002
4. Guard File

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



एन-विज्ञान विभाग

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

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

15 JUL 2024

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

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

Sir,

I am 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

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)	5,00,000/- ✓	2,56,000/-	7,56,000/-

- 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 -
 - Fund under OH 31 will be utilized first towards payment of pension arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH 31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulative liabilities under pension have been first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 through Electronic mode as per the following details:

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline.

Handwritten signature

there under from time to time.


8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F No. 10-11/12 (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.
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 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.
23. We may note UG of Rs. -----/- out of the grant released Rs. -----/- for the financial year 2024-25.
24. This institute is mapped with PEMS portal.

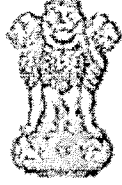
Yours faithfully

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for -

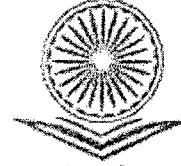
1. The Registrar, Gujarat University, Ahmedabad, Gujarat
2. The Director, EMMRC, Gujarat University, Ahmedabad, Gujarat
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002
4. Guard File


Jai Bhagwan
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विभूषणं

FD Diary No. 6411
Dated 15-07-2024

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

July, 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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. 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 -
 - Fund under OH 31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH 31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulative liabilities under pension have been, first cleared in full
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debitale to the Major head 3(A)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

[Signature]

- 5) The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University/Institution
- 6) The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure
- 7) The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time
- 8) The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 9) The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission
- 10) A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Proforma
- 11) The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/partial utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt of India, will be charged
- 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) As interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC (Genl Saving Bank A/C No. 8627101002122 of Canara Bank of India with IFSC Code CNRB00008627 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. #155 in e-file
- 23) We may note UG of Rs. ----- out of the grant released Rs. ----- for the financial year 2024-25
- 24) This institution is registered/mapped with PFMS portal

11

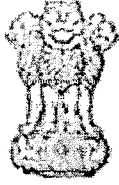
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for -

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-वैश्वान विमुक्तये

FD Diary No. 6413
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 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

Sir

I am 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

(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)	3,00,000/-	2,00,000/-	5,00,000/-

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 :-

- Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulative liabilities under pension have been first cleared in full.
- Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.

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 debitale 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:

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

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.

[Signature]

8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Form.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & 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. A & 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 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.
23. We may note UG of Rs. 1000000/- out of the grant released Rs. 1000000/- for the financial year 2024-25.
24. This institute is mapped with PFMS portal.

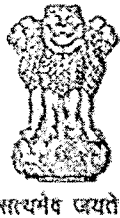
Yours faithfully,

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

(Jai Bhagwan)
Section Officer



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



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

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

23 AUG 2024 August, 2024

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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/-	64,32,000/-	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:-
 - Fund under OH-31 will be utilized first towards payment of pension arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(A)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 through Electronic mode as per the following details:

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

- 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.

[Signature]

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

Yours faithfully,

(Dr. Sanjay Negi)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



FD DY. No.6975
Dated: 20-08-2024

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

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

August, 2024

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/-	14,52,000/-	19,22,000/-

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

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

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

[Signature]

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 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.

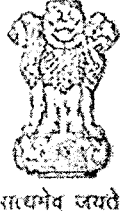
Yours faithfully,

(Dr. Sanjay Negi)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



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

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

August, 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debitale 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 through Electronic mode as per the following details:

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

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

[Signature]

- 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
 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. Sanjay Negi)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

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

22 August, 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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. 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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitale to the Major head 3(A)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

[Signature]

- 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 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. Sanjay Negi)
Under Secretary

Copy forwarded for information and necessary action for:-

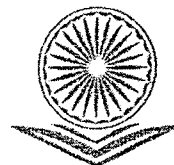
- a) The Registrar, Gujarat University, Ahmedabad.
- b) The Director, EMMRC, Gujarat University, Ahmedabad.
- c) Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- d) Guard File.

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

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

23 AUG 2024 August, 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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/-

- 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 first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit to the Major head 3(B)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

[Signature]

6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. 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,

(Dr. Sanjay Negi)
Under 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.

(Ja Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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.

(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/-	5,00,000/-	6,50,000/-

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

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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.
- 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.

[Signature]

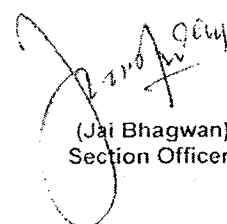
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
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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.
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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.

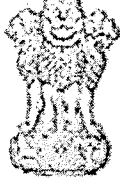
Yours faithfully,

(Dr. Sanjay Negi)
Under Secretary

Copy forwarded for information and necessary action for:-

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


(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



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

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

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

23 September 2024

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/-	84,32,000/-	1,04,32,000/-

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

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

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

[Signature]

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.

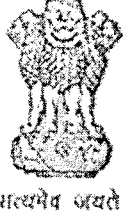
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



FD DY. No. 8148
Dated: 20-09-2024

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

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

September, 2024
23 SEP 2024

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/-	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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 through Electronic mode as per the following details:

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

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

[Signature]

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. 6627101002122 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 13.09.2024 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.

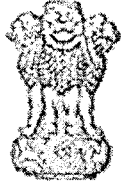
Yours faithfully,

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 8147
Dated: 20-09-2024

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

September, 2024

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

23 SEP 2024

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/-	19,22,000/-	23,92,000/-

- 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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit to the Major head 3(B)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 through Electronic mode as per the following details

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

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

[Signature]

6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. All interest earned against grant in aid (other than reimbursement) released to centre should be mandatorily remitted to UGC(Gen) Saving Bank A/C No. 8027101002122 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

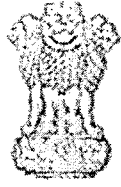
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 3395
Dated: 23-09-2024

September, 2024
24 SEP 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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/-	10,00,000/-	12,00,000

- 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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit to the Major head 3(B)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

[Signature]

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 13.09.2024 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.
4. Guard File.

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

September, 2024

24 SEP 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for 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 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) (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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debitabale 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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

fm


8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. 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 13.09.2024 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.

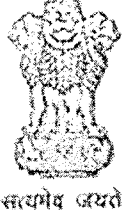
Yours faithfully,

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


(Jai Bhagwan)
Section Officer



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



FD DY. No. 3394
Dated: 23-09-2024

24 SEP 2024
September, 2024

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

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

Subject: Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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. 9,00,000/- (Rupees Nine Lakhs 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/-	46,00,000/-	55,00,000/-

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

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

[Handwritten Signature]

- 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.

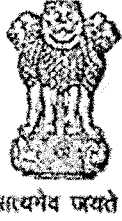
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



FD DY. No. 8538
Dated: 21/10/2024

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

October, 2024

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

22 OCT 2024

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/-	23,92,000/-	28,62,000/-

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

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

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

[Signature]

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

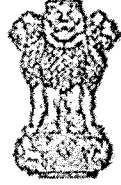
Yours faithfully,

(Dr. Naresh Kumar Sharma)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 8539
Dated: 21/10/2024

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

October, 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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.

(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(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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 through Electronic mode as per the following details:

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b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIOPFMS01
f	Type of Account	Saving Account

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

[Signature]

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.

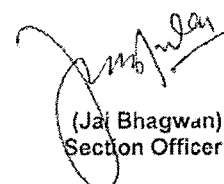
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly for substantially out of University Grants Commission's 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 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.

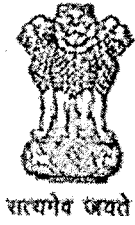
Yours faithfully,

(Dr. Naresh Kumar Sharma)
Under Secretary

Copy forwarded for information and necessary action for:-

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


(Jai Bhagwan)
Section Officer



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



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

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

22 October, 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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/-	1,04,32,000/-	1,24,32,000/-

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

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

- 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.

[Signature]


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

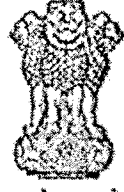
Yours faithfully,

(Dr. Naresh Kumar Sharma)
Under Secretary

Copy forwarded for information and necessary action for:-

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


(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No.3945
Dated:21.10.2024

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

22 OCT 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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. 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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitale to the Major head 3(A)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

[Signature]

- 5) The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- 6) The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 7) The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- 8) The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 9) The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 10) A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 11) The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 12) The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & 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.

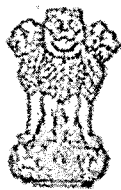
Yours faithfully,

(Dr. Naresh Kumar Sharma)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No.3947

Dated:21.10.2024

October, 2024

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

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

22 OCT 2024

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.

(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/-	8,00,000/-	9,50,000/-

- 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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debitale 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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

[Signature]

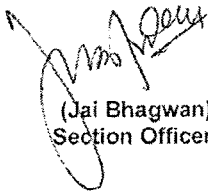
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly for substantially out of University Grants Commission's 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.
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24. This institute is mapped with PFMS portal.

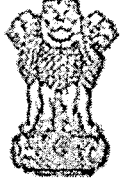
Yours faithfully,

(Dr. Naresh Kumar Sharma)
Under Secretary

Copy forwarded for information and necessary action for:-

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


(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 3946
Dated:21.10.2024

22 OCT 2024 October, 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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/-	12,00,000	14,00,000/-

- 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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
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- The sanctioned amount debit to the Major head 3(B)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

[Signature]

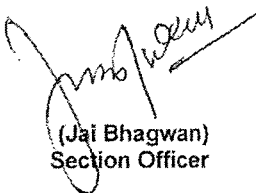
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. 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

Copy forwarded for information and necessary action for:-

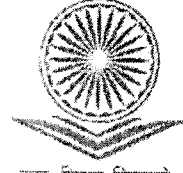
1. The Registrar, Gujarat University, Ahmedabad, Gujarat
2. The Director, EMMRC, Gujarat University, Ahmedabad, Gujarat
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विद्यान विमुक्तये

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

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

November, 2024

26 NOV 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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/-	1,24,32,000/-	1,44,32,000/-

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

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

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

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 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.
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.

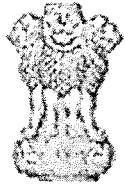
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 4472
Dated: 22-11-2024

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

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

November 2024
7 6 NOV 2024

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/-	28,62,000/-	33,32,000/-

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

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

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

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

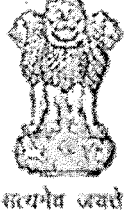
Yours faithfully,

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

(Jai Bhagwan)
Section Officer



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



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

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

26 NOV 2024
November 2024

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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.

(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(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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 through Electronic mode as per the following details:

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

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

their manuals of financial procedures. Existing institutions conforming with GFRs 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs 2017 and instructions/guideline there under from time to time.

8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Form.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/poor utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
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, OBCs, 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. A & 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. 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 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. It may note UG of Rs. -----/- out of the grant released Rs. -----/- for the financial year 2024-25.
24. This institute is mapped with PFMS portal.

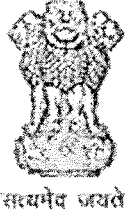
Yours faithfully,

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

(Jai Bhagwan)
Section Officer



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



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

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

26 NOV 2024
November, 2024

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

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

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

- 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 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, UGC vide 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 institution is registered/mapped with PFMS portal.

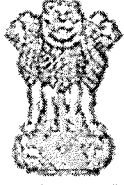
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 4447
Dated: 22-11-2024

November, 2024

26 NOV 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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/-	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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

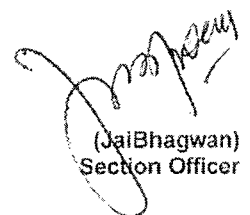
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of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

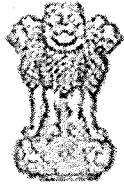
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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


(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 4448
Dated: 22-11-2024

November, 2024

26 NOV 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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.

(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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

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 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, UGC vide 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.

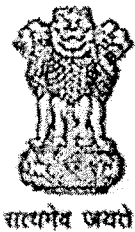
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



FD DY. No. 10523
Dated: 20-12-2024

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

December, 2024

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

24 DEC 2024

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/-

- 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 ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(A)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 through Electronic mode as per the following details:

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

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

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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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.

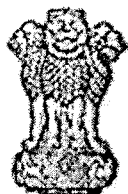
Yours faithfully,

(Geeta Rani)
Under Secretary

Copy forwarded for information and necessary action fpr:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 10524
Dated: 20-12-2024

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

December, 2024

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

12 4 DEC 2024

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/-

- 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 ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3(B)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 through Electronic mode as per the following details:

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

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

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

- utilized only on the approved items of expenditure.
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.

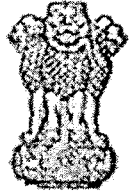
Yours faithfully,

(Geeta Rani)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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

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



FD DY. No. 10525
Dated: 20-12-2024

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

December, 2024

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

24 DEC 2024

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/-	17,56,000/-	20,06,000/-

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

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

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

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

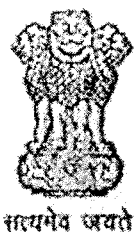
Yours faithfully,

(Geeta Rani)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



FD DY. No. 9735
Dated: 20/12/2024

24 DEC 2024

December, 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad 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.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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and past accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit to the Major head 3(A)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

[Signature]

- 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 institution is registered/mapped with PFMS portal.

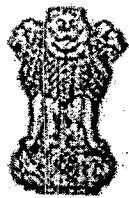
Yours faithfully,

(Geeta Rani)
Under Secretary

Copy forwarded for information and necessary action for:-

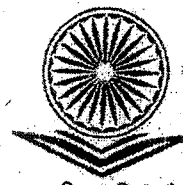
- a) The Registrar, Gujarat University, Ahmedabad.
- b) The Director, EMMRC, Gujarat University, Ahmadabad.
- c) Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
- d) Guard File.

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 9736

Dated: 20/12/2024

December, 2024

24 DEC 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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/-	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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

[Signature]

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

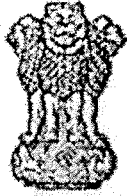
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 9737
Dated: 20/12/2024

December, 2024

24 DEC 2024

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

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 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.

(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/-	11,00,000/-	12,50,000/-

- 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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

[Signature]

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.

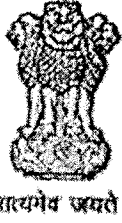
Yours faithfully,

(Geeta Rani)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



FD DY. No. 10858
Dated: 24-01-2025

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

28 JAN 2025
January, 2025

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/-	1,64,32,000/-	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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(A)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 through Electronic mode as per the following details:

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

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

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 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.

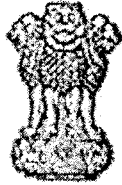
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 10859

Dated: 24-01-2025

28 JAN 2025

January, 2025

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, 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/-

- 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 ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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 through Electronic mode as per the following details:

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

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

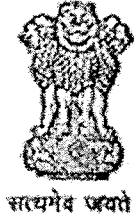
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of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

Copy forwarded for information and necessary action for:-

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



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



FD DY. No. 10860
Dated: 24-01-2025
8 JAN 2025

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

January, 2025

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 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 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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debitabale 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 through Electronic mode as per the following details:

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

- 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC& EWS) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
 13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
 14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
 15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
 16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
 18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
 19. 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 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.

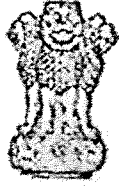
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

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

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

28 January 2025
28 JAN 2025

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. 8,00,000/- (Rupees Eight 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)	8,00,000/-	82,00,000/-	90,00,000/-

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

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

- 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.
- 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 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 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.
- 27) The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFMS portal.

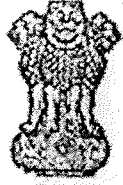
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



FD DY. No. 9954
Dated: 24-01-2025

28 January 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.

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/-	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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit to the Major head 3(B)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. 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 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.

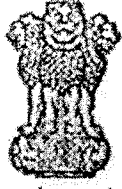
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 9955

Dated: 24-01-2025

January, 2025

28 JAN 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.

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 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) (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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

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 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.

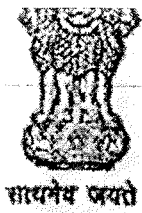
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



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



FD DY. No. 12541
Dated: 21-02-2025

24 FEB 2025
February, 2025

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/-	1,84,32,000/-	2,04,32,000/-

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

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

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

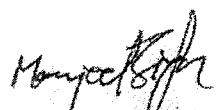
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of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

Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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


(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-विज्ञान विमुक्तये

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

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

February 2025
24 FEB 2025

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 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/-

- 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 ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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 through Electronic mode as per the following details:

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

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

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

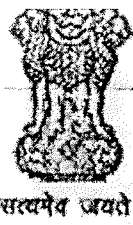
Yours faithfully,

(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.


(Manjeet Singh)
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. 12543
Dated: 21-02-2025

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

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

February, 2025
 24 FEB 2025

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/-	22,56,000/-	25,06,000/-

- 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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 through Electronic mode as per the following details:

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

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

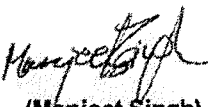
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions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

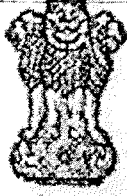
Yours faithfully,

(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.


(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-विज्ञान विमुक्तये

FD DY. No. 11524
Dated: 21-02-2025

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

24 February 2025
24 FEB 2025

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 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 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/-	90,00,000/-	99,00,000/-

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

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

- 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 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 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 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.
- 27) 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:-

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

(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-विज्ञान विमुक्तये

FD DY. No. 11525
Dated: 21-02-2025

February, 2025

24 FEB 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.
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/-

- 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 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.
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- The sanctioned amount debit to the Major head 3(B)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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b	Account No.	10671301162
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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.
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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

Copy forwarded for information and necessary action for:-

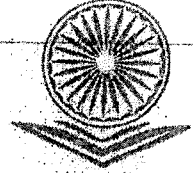
1. The Registrar, Gujarat University, Ahmedabad, Gujarat
2. The Director, EMMRC, Gujarat University, Ahmedabad, Gujarat
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(Manjeet Singh)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 11526

Dated: 21/02/2025

24 FEB 2025
February, 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.

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 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/-	15,00,000/-	16,50,000/-

- 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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

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.

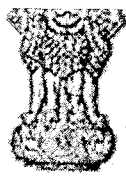
Yours faithfully,

(Geeta Rani)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Jai Bhagwan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD DY. No. 12952
Dated: 07-03-2025

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

10 March 2025

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. 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/-

- 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 ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(A)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 through Electronic mode as per the following details:

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

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

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.

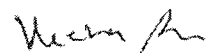
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly for substantially out of University Grants Commission's 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 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.

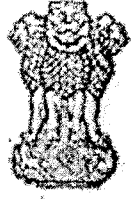
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

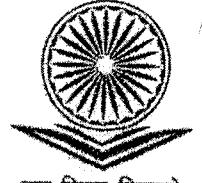
1. The Registrar, Gujarat University, Ahmedabad.
2. The Director, EMMRC, Gujarat University, Ahmadabad.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(Veena Rani)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

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, 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/-

- 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 ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(B)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 through Electronic mode as per the following details:

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

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

8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. 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.

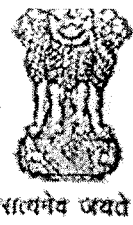
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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


(Veena Rani)
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. 12954
 Dated: 07-03-2025

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, 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/-	25,06,000/-	27,56,000/-

- 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:-
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 through Electronic mode as per the following details:

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

- 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 amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, OBC & EWS) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. 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.

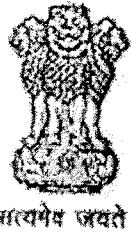
Yours faithfully,

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



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

10 MAR 2025
March, 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 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)

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)	4,00,000/-	99,00,000/-	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:-
- Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective centre and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
- Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debit to the Major head 3(A)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

- 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.
- 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 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 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.
- 27) The grantee institutions of UGC are advised plan their activities well in advance so as to avoid last minute pressure on PFM portal.

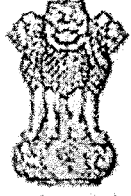
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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


(Veena Rani)
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



FD DY. No. 13737
Dated: 06-03-2025
10 MAR 2025
March, 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.

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/-

- 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 first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debitab^e to the Major head 3(B)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

- 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.

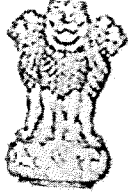
Yours faithfully,

(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



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

FD DY. No. 13738
Dated: 06-03-2025

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. 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 Account	(Amount in Rupees)		
		Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2024-25 under 36 head	3(C)2(ii) (36)	2,00,000/-	16,50,000/-	18,50,000/-

- 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: -
 - Fund under OH-31 will be utilized first towards payment of pension, arrears of pension and expenditure on other item. Expenditure on other recurring expenditure will be met out of the IRG of the respective center and grant under OH-31 may be utilized only after ensuring that the all liabilities on account of the present and part accumulative liabilities under pension have been, first cleared in full.
 - Funds only OH-36 will be utilized first only for payment of salary, other retirement benefits of regular employees. Expenditure on other items under OH-36 shall be incurred after fully clearing the liabilities under salaries and other retirement benefits.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 debit 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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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

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

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.

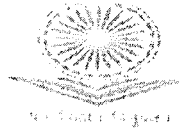
Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Veena Rani)
Section Officer



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

Diary No: 5806
Dated: 28.05.2024

05 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,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,67,657/- (Rupees 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 Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-FIP 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 (SC) (16%) 3 B (10) 31	6,67,657/-	6,40,000/-	13,07,657/-

- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2024-25.
- 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.
- 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) 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, Sansad Marg, New Delhi - 110001
(d) IFSC Code Branch Code	RBIS0PFMS01
(e) Type of Account	Saving Account

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

6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/partial utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged
11. The University/Institution shall follow strictly the Government of India UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F. No. 10-11/12 (Admin. IA & B)] dated 28.05.2013.
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 IED/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,

Diksha Rajput
(Diksha Rajput)
Deputy Secretary

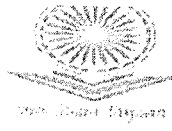
23

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 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

Savita
(Savita Madan)
Section Officer

ex l
16/5/24



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

Diary No: 5805
Dated: 28.05.2024

05 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,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 31,71,371/- (Rupees Thirty One Lakh 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. 41,72,857/- on reimbursement grant for conducting FIP (Guru Dakshina), 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 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) 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, Sansad Marg, New Delhi - 110001
(d) IFSC Code Branch Code	RBIS0PFMS01
(e) Type of Account	Saving Account

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

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

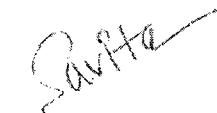
6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F. No. 10-11/12 (Admin. IA & B)] dated 28.05/2013.
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 IED/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.

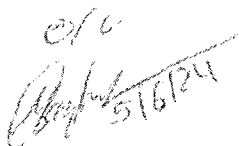
Yours faithfully,

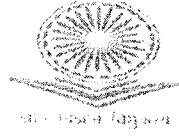

(Diksha Rajput)
Deputy Secretary

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 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


(Savita Madan)
Section Officer





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

Diary No: 5807
Dated: 28.05.2024

05 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,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,33,829/- (Rupees 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 Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-FIP 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 for the scheme Malaviya Mission Teacher Training Programme	UGC (ST) (8%) 3 C (10) 31	3,33,829/-	3,20,000/-	6,53,829/-

- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2024-25.
- 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.
- 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) 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, Sansad Marg, New Delhi - 110001
(d) IFSC Code/Branch Code	RBIS00PFMS01
(e) Type of Account	Saving Account

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

6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary actions, 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 Form.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [I. 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,



(Diksha Rajput)
Deputy Secretary

23

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009
2. The Director, Mahaviya 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


(Savita Madan)
Section Officer





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

Diary No: 6144
Dated: 18.06.2024

24 JUN 2024
June, 2024

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

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 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 Ahmedabad, Gujarat - 380009 being 76% for General from the total grant of Rs. 40,00,000/- on account grant for conducting courses on NEP - Themes, FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-TIP for 2024-25.

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	30,40,000/-	Nil	30,40,000/-

- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2024-25.
- 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.
- 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) Name & Address of Account Holder	The Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009
(b) Account No.	10674301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi - 110001
(d) IFSC Code Branch Code	RBI00PFMS01
(e) Type of Account	Saving Account

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

6. The University Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets required wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets requires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Form.
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 at 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University Institution shall follow strictly the Government of India UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.), in teaching and non-teaching posts.
12. The University Institution shall fully implement the Official Language Policy of Un on 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 Rigging 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. 38 Page No. 04.
19. These issues with the concurrence of HD 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 Rajput)
Deputy Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Gujarat University, Navrangpura Ahmedabad, Gujarat - 380009
2. The Director, Mahatma Mission - Teacher Training Centre, Gujarat University, Navrangpura 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
5. File No. E-I-5/2022(CBC/capacity Building Faculties)Part File-I

(Mangal Rani)
Under Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission
विद्या भवन, भारत सरकार
Ministry of Education, Govt. of India
महामंदिर मार्ग, नई दिल्ली - 110 002
Bahadurshah Zafar Marg, New Delhi - 110 002

Diary No: 6146
Dated: 18.06.2024

24 JUN 2024

June, 2024

F. No. 40-16/2024(URDC/Salary)

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 2024-25.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,20,000/- (Rupees Three Lakh Twenty Thousand Only) to the Registrar, Gujarat University, 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 Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-TIP for 2024-25.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme Malaviya Mission Teacher Training Programme	UGC (ST) (8%) 3 C (10) 31	3,20,000/-	Nil	3,20,000/-

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

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) 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, Sansad Marg, New Delhi - 110001
(d) IFSC Code Branch Code	RBIS0PTMS01
(e) Type of Account	Saving Account

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

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

6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F. No. 10-11/12 (Admin. IA & B)] dated 28/05/2013.
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. 38 Page No. 04
19. These issues with the concurrence of IED/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.

24

Yours faithfully,

Diksha Rajput
(Diksha Rajput)
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 Ahmedabad, Gujarat - 380009
3. Office of The Director General of Audit, Central Revenues, AGCR Building, LP, Estate, New Delhi - 110002
4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Gujarat, Gandhinagar
5. File No. E-1-5/2022(CBC/capacityBuilding/Faculties)PartIFile-I

Mangat Ram
(Mangat Ram)
Under Secretary

Handwritten signature/initials



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

Diary No: 6145
Dated: 18.06.2024

24 JUN 2024
June, 2024

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

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 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. 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 - Themes, FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of MM-TIP for 2024-25.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme Malaviya Mission Teacher Training Programme	UGC (SC) (16%) 3 B (10) 31	6,40,000/-	Nil	6,40,000/-

- The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during the financial year 2024-25.
- 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.
- 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) 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, Sansad Marg, New Delhi - 110001
(d) BSC Code Branch Code	RBIS0PFMS01
(e) Type of Account	Saving Account

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

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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the due of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged
11. The University Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F. No. 10-11/12 (Admin. IA & B)] dated 28/05/2013.
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. 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.

Yours faithfully,

Diksha Rajput
(Diksha Rajput)
Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, Navarangpura Ahmedabad, Gujarat - 380009
2. The Director, Mahaviya 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
5. File No. F.1-5/2022(CBC/capacity Building/Faculties)Part File-1

OIC
Manat Ram

Manat Ram
(Manat Ram)
Under Secretary