

Statement of UGC Received Grant - 2022-23

No	Scheme	Name of Investigator / Dept.	Funding Agency	Received Amount
1	Subject to availability of funds and continuation of the scheme beyond 31-09-2019.	SAP DRS -II Dept. of Physics	University Grants Commission - SAP	9,09,600.00
2	Education Media Research center (2022-23)	Director EMRC	University Grants Commission	2,98,10,000.00
3	UGC-BSR Research Startup Grant	Dr. Dweipayan Goswami Dept. Of Microbiology & Biotechnology	University Grants Commission	1,71,006.00
4	UGC-BSR Research Startup Grant	Dr. Vikram Raval Dept. Of Microbiology & Biotechnology	University Grants Commission	1,73,746.00
5	Human Resource Development Center- Establishment of Academic Staff College (HRDC) TSA Account (2021-22)	Director HRDC	University Grants Commission	97,79,943.00
6	Human Resource Development Center- Establishment of Academic Staff College (HRDC)	Director HRDC	University Grants Commission	13,06,882.00
7	Human Resource Development Center- Establishment of Academic Staff College (HRDC) (2022-23)	Director HRDC	University Grants Commission	40,00,000.00
8	Education Media Research center (2023-24)	Director EMRC	University Grants Commission	6,91,000.00

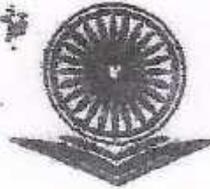
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17

FD Order No. 1492
Date: 01.06.2022

011-2304610, 2304629

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

June, 2022

16 JUN 2022

No.F. 530/17/0015-III/2018(2A7-1)

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

Sub: UGC Assistance to the department of Physics at the level of DRS-II under Special Assistance Programme Scheme of grant-in-aid to the Registrar, Gujarat University, Ahmedabad- 380 009 (Gujarat) for the year 2022-2023.

Sr:

In supersession to this office sanction letter of even no. dated 23-03-2022, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.9,09,600/- (Rupees Nine Lakh Nine Thousand Six Hundred Only) to the Registrar Gujarat University, Ahmedabad- 380 009 (Gujarat) for the expenditure to be incurred during the year 2022-2023. The earlier letter dated 23-03-2022 may be treated as cancelled.

Name of Project Fellow	Allocation	Grant to be released (Rs.)	Grant already paid (Rs.)	Total grant released so far (Rs.)
Ms. Ravi Dham Vasanthwar, Fellowship @Rs.14,000/p.m. (as per class) w.e.f. 01.12.2018 to 30.11.2022 (36-M) & HRA @20% of Fellowship (Rs.5,04,000/-) w.e.f. 01.12.2018 to 30.11.2022	Actual	9,09,600/-	3,00,000/-	12,09,600/-
Mr. Zala Vidit Bimbhani, Fellowship @Rs.14,000/p.m. (as per class) w.e.f. 01.12.2018 to 30.11.2022 (36-M) & HRA @20% of Fellowship (Rs.5,04,000/-) w.e.f. 01.12.2018 to 30.11.2022				

- The sanctioned amount is debatable to the major Head 3(A) 14 (I) 31 is valid for payment during the financial year 2022-2023 Only.
- Grants Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/readers 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. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence return back to Government Account.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to The Registrar Gujarat University, Ahmedabad- 380 009 (Gujarat) through Electronic mode as per the following details:

Payment Details	
(a) Name and address of Account Holder	Registrar, Gujarat University, Ahmedabad- 380 009 (Gujarat)
(b) Account No	10671301163
(c) Bank Name & Address of Branch	Reserve Bank of India, Sayad Marg, New Delhi
(d) MICR Code of Branch	NA
(e) Branch Code	RB59PFH5501
(f) Type of Account	SBACurrent/Cash Credit

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized. Only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or mortgaged for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University/Institution.

UNIVERSITY GRANTS COMMISSION
विश्वविद्यालय अनुदान आयोग
University Grants Commission
विश्व नदीमार्ग, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110 002 / New Delhi-110 002



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 786
Dated :- 29.04.2022

2 MAY 2022

April, 2022

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, Ahmadabad for 2022-23 under 36 head.

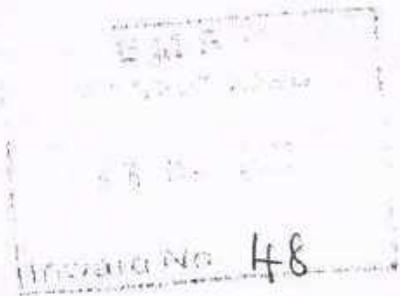
Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 12,10,000/- (Rupees Twelve Lakh Ten Thousand only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(A)3(ii) (36)	Rs. 12,10,000/-	Rs. 5,42,000/-	Rs. 17,52,000/-
		Rs. 12,10,000/-	Rs. 5,42,000/-	Rs. 17,52,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debit to the Major head 3 (A) 3 (ii) 36 is valid for payment during the financial year 2022-2023.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:



reg. Ahmed

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301152
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

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

Contd..3

13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD, UGC vide Dy. No. 108706 dated 27.04.2022 at Note No. 5 and F.A. Dy. No. 108706 dated 27.04.2022 at Note No. 6 in e-file.
21. This issue with the approval of Chairman, UGC vide Diary No. 108706 dated 28.04.2022 at Note No. 11 in e-file.

22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2020-21 noted at page No.--in the BCR during 2022-23.

23. This institute is mapped with PFMS portal.

Yours faithfully,

(Manju Singh)
Joint Secretary

Copy forwarded for information and necessary action for:-

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

✓ 4. Guard File.

P. B. Sanchulakshmi
(P. B. Sanchulakshmi)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 788
Dated :- 29.04.2022

- 2 MAY 2022
April, 2022

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, Ahmadabad for 2022-23 under 36 head.

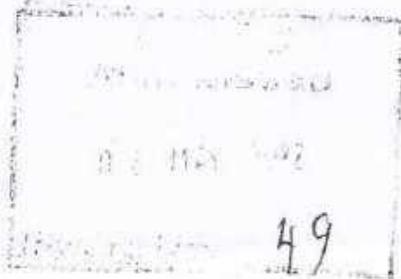
Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,32,000/- (Rupees Two Lakh Thirty Two Thousand only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(C)3(ii) (36)	Rs. 2,32,000/-	Rs. 1,04,000/-	Rs. 3,36,000/-
		Rs. 2,32,000/-	Rs. 1,04,000/-	Rs. 3,36,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitable to the Major head 3 (C) 3 (ii) 36 is valid for payment during the financial year 2022-2023.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:



Signature

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

Contd..3

13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD, UGC vide Dy. No. 108706 dated 27.04.2022 at Note No. 5 and F.A. Dy. No. 108706 dated 27.04.2022 at Note No. 6 in e-file.
21. This issue with the approval of Chairman, UGC vide Diary No. 108706 dated 28.04.2022 at Note No. 11 in e-file.

22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2020-21 noted at page No.--in the BCR during 2022-23.

23. This institute is mapped with PFMS portal.

Yours faithfully,

(Manju Singh)
Joint Secretary

Copy forwarded for information and necessary action for:-

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

P. B. Sanchulakshmi
(P. B. Sanchulakshmi)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 787
Dated :- 29.04.2022

2
- 2 MAY 2022
April, 2022

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, Ahmadabad for 2022-23 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,08,000/- (Rupees One Lakh Eight Thousand only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant 2022-23 under 36 head	3(B)3(ii) (36)	Rs. 1,08,000/-	Rs. 48,000/-	Rs. 1,56,000/-
		Rs. 1,08,000/-	Rs. 48,000/-	Rs. 1,56,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitible to the Major head 3 (B) 3 (ii) 36 is valid for payment during the financial year 2022-2023.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:



Signature

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

13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
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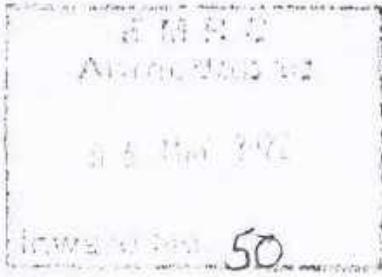
Yours faithfully,

(Manju Singh)
Joint Secretary

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

P. B. Sanchulakshmi
(P. B. Sanchulakshmi)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 246
Dated: 29-04-2022

2 MAY 2022
April, 2022

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 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 17,66,000/- (Rupees Seventeen Lakh Sixty Six Thousand Only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(A)3(ii) (31)	Rs. 17,66,000/-	Nil	Rs. 17,66,000/-
		Rs. 17,66,000/-	NI	Rs. 17,66,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to beneficiaries/vendors 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 2022-23.
- 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:

at 9/5/2022

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	RBIS0PRMS01
f	Type of Account	Saving Account

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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. Funds are available under the scheme.
19. This issues with the concurrence of IFD, UGC vide Dy. No. 108706 dated 27-04-2022 at Note No. 5 and F.A. Dy. No. 108706 dated 27-04-2022 at Note No.6 in e-file.
20. This issues with approval of Chairman, UGC vide Diary No. 108706 Dated 28-04-2022 at Note No. 11 in e-file.
21. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
22. This institute is mapped with PFMS portal.

Yours faithfully,

(Manju Singh)
Joint Secretary

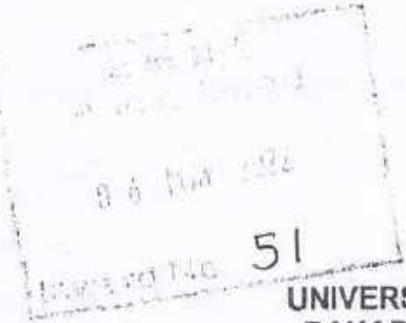
Copy forwarded for information and necessary action for:-

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

P. B. Senchulakshmi
(P. B. Senchulakshmi)
Section Officer

B-040334)

5



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 245
Dated: 29-04-2022

2 MAY 2022
April, 2022

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 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,58,000/- (Rupees One Lakh Fifty Eight Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 1,58,000/-	Nil	Rs. 1,58,000/-
		Rs. 1,58,000/-	Nil	Rs. 1,58,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to beneficiaries/vendors 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 debit to the Major head 3 (B) 3 (ii) 31 is valid for payment during the financial year 2022-23.
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:

Nigam

Contd..2/-

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	RBIS0PRMS01
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 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 @ 12% 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) 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. This sanction is issued in exercise of the delegation of powers vide UGC Order No. UGC-37F.No. 10-11/12 (Admn. IA & B) dated 28/5/2013.

15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD, UGC vide Dy. No. 108706 dated 27-04-2022 at Note No. 5 and F.A. Dy. No. 108706 dated 27-04-2022 at Note No.6 in e-file.
21. This issues with approval of Chairman, UGC vide Diary No. 108706 Dated 28-04-2022 at Note No. 11 in e-file..
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Manju Singh)
Joint Secretary

Copy forwarded for information and necessary action for:-

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

P. B. Senchulakshmi
(P. B. Senchulakshmi)
Section Officer

B-0403 343

6



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 246
Dated: 29-04-2022

2 MAY 2022
April, 2022

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 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 3,38,000/- (Rupees Three Lakh Thirty Eight Thousand Only)** to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(C)3(ii) (31)	Rs. 3,38,000/-	Nil	Rs. 3,38,000/-
		Rs. 3,38,000/-	Nil	Rs. 3,38,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and be returned 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 2022-23.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) 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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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	RBIS0PRMS01
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 each 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 Grants 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 institution shall ensure the utilization of grants-in-aid for which it is being sanctioned. In case of non-utilization/part utilization thereof, simple interest @ 16 per annum, as amended from time to time on the unutilized amount from the date of sanction to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages Act, 1963 (the Union) Rules, 1976 etc.
14. This sanction is issued in exercise of the delegation of powers vide UGC Order No. 10-11/13 (Ann. IA & B) dated 28/5/2013.

Conr

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, 1963.
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 prescribed format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This is issued with the concurrence of IFD, UGC vide Dy. No. 108706 dated 27-04-2022 at Note No. 5 and F.A. Dy. No. 108706 dated 27-04-2022 at Note No.6 in e-file.
21. This is issued with approval of Chairman, UGC vide Diary No. 108706 Dated 28-04-2022 at Note No. 10 in e-file..
22. An amount of the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institution is mapped with PFMS portal.

Yours faithfully,

(Manju Singh)
Joint Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad.
2. The Director, EMMRC, Gujarat University, Ahmadabad.
2. Office of the Director General of Audit, Central Revenues, 2nd Floor, J.P. Estate, New Delhi-110002.
4.

P. B. Sanchulakshmi
(P. B. Sanchulakshmi)
Section Officer

B-0405343

C-4



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 3057
Dated :- 23.06.2022

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

June, 2022

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

24 JUN 2022

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 94,000/- (Rupees Ninety Four Thousand only) to the Registrar, Gujarat University, Ahmedabad as IInd Quarter for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant 2022-23 under 36 head	3(B)3(ii) (36)	Rs. 94,000/-	Rs. 1,56,000/-	Rs. 2,50,000/-
		Rs. 94,000/-	Rs. 1,56,000/-	Rs. 2,50,000/-

- 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.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3 (B) 3 (ii) 36 is valid for payment during the financial year 2022-2023.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

S/O
reg. office

C-5

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

Contd..3

13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD, UGC vide Dy. No. 108706 dated 16.06.2022 at Note No. 40 and F.A. Dy. No. 108706 dated 16.06.2022 at Note No. 41 in e-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 21.06.2022 at Note No. 42 in e-file.

C-7

22. We may note the UC of Rs. _____ out of the grant of Rs. _____ released during the year 2020-21 noted at page No. --- in the BCR during 2022-23.

23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

R. Indira
24/6/22
(R. Indira)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 3058
Dated :- 23.06.2022

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

June, 2022

24 JUN 2022

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, Ahmadabad for 2022-23 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 5,64,000/- (Rupees Five Lakh Sixty Four Thousand only) as IInd Quarter to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(C)3(ii) (36)	Rs. 5,64,000/-	Rs. 3,36,000/-	Rs. 9,00,000/-
		Rs. 5,64,000/-	Rs. 3,36,000/-	Rs. 9,00,000/-

- 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.
- 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 (C) 3 (ii) 36 is valid for payment during the financial year 2022-2023.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

S/O
Raj Dax

C-11

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

Contd..3

C-12

13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD, UGC vide Dy. No. 108706 dated 16.06.2022 at Note No. 40 and F.A. Dy. No. 108706 dated 16.06.2022 at Note No. 41 in e-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 21.06.2022 at Note No. 42 in e-file.

c-13

22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2020-21 noted at page No.—in the BCR during 2022-23.

23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

✓ 4. Guard File.

R. Indra
24/6/22
(R. Indra)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 3056
Dated :- 23.06.2022

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

June, 2022

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

24 JUN 2022

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 23,48,000/- (Rupees Twenty Three Lakh Forty Eight Thousand only) as IInd Quarter to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(A)3(ii) (36)	Rs. 23,48,000/-	Rs. 17,52,000/-	Rs. 41,00,000/-
		Rs. 23,48,000/-	Rs. 17,52,000/-	Rs. 41,00,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitable to the Major head 3 (A) 3 (ii) 36 is valid for payment during the financial year 2022-2023.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

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

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

13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD, UGC vide Dy. No. 108706 dated 16.06.2022 at Note No. 40 and F.A. Dy. No. 108706 dated 16.06.2022 at Note No. 41 in e-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 21.06.2022 at Note No. 42 in e-file.
22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2020-21 noted at page No.---in the BCR during 2022-23.

23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

✓ 4. Guard File.

R. Indira
24/6/22
(R. Indira)
Section Officer



ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 3122
Dated: 27-06-2022

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

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

June, 2022
28 JUN 2022

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,62,000/- (Rupees Six Lakh Sixty Two Thousand Only) as Second Quarter to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(C)3(ii) (31)	Rs. 6,62,000/-	Rs. 3,38,000/-	Rs. 10,00,000/-
		Rs. 6,62,000/-	Rs. 3,38,000/-	Rs. 10,00,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitable to the Major head 3 (C) 3 (ii) 31 is valid for payment during the financial year 2022-23.
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	RBIS0PFMS01
f	Type of Account	Saving Account

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

Contd.

15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD, UGC vide Dy. No. 108706 dated 16-06-2022 at Note No. 40 and F.A. Dy. No. 108706 dated 16-06-2022 at Note No.41 in e-file.
21. This issues with approval of Secretary, UGC vide Diary No. 108706 Dated 21-06-2022 at Note No. 42 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

R. Indra
28/6/22
(R. Indra)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 3121
Dated: 27-06-2022

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

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

June, 2022
28 JUN 2022

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 10,42,000/- (Rupees Ten Lakh Fourty Two Thousand only) as Second Quarter to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 10,42,000/-	Rs. 1,58,000/-	Rs. 12,00,000/-
		Rs. 10,42,000/-	Rs. 1,58,000/-	Rs. 12,00,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
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 debit to the Major head 3 (B) 3 (ii) 31 is valid for payment during the financial year 2022-23.
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	RBIS0PFMS01
f	Type of Account	Saving Account

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

15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD, UGC vide Dy. No. 108706 dated 16-06-2022 at Note No. 40 and F.A. Dy. No. 108706 dated 16-06-2022 at Note No.41 in e-file.
21. This issues with approval of Secretary, UGC vide Diary No. 108706 Dated 21-06-2022 at Note No. 42 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
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
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

R. Indra
28/6/22
(R. Indra)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 3120
Dated: 27-06-2022

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

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

June, 2022
28 JUN 2022

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 44,34,000/- (Rupees Forty Four Lakh Thirty Four Thousand Only) as Second Quarter to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(A)3(ii) (31)	Rs. 44,34,000/-	Rs. 17,66,000/-	Rs. 62,00,000/-
		Rs. 44,34,000/-	Rs. 17,66,000/-	Rs. 62,00,000/-

- 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.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
- 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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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) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD, UGC vide Dy. No. 108706 dated 16-06-2022 at Note No. 40 and F.A. Dy. No. 108706 dated 16-06-2022 at Note No.41 in e-file.
21. This issues with approval of Secretary, UGC vide Diary No. 108706 Dated 21-06-2022 at Note No. 42 in e-file.
22. We may note the UC of Rs. _____/- out of the grant of Rs. _____/- released during the financial year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

R. Indra
28/6/22
(R. Indra)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 7144
Dated: 25.10.2022

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

October, 2022

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

25 OCT 2022

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 13,33,000/- (Rupees Thirteen Lakh & Thirty Three Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(A)3(ii) (31)	Rs. 13,33,000/-	Rs. 62,000/-	Rs. 13,95,000/-
		Rs. 13,33,000/-	Rs. 62,000/-	Rs. 13,95,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitable to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

Contd..2/-

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	RBIS0PRMS01
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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence FA and Secretary, UGC Diary No.108706 dated 13.10.2022 at Note No. 84 in e-file.
21. This issue with the approval of Chairman, UGC vide Diary No.108706 dated 13.10.2022 at Note No. 86 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Shila Ranga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 7145
Dated: 25.10.2022

25 OCT 2022

No. F. 2-5 (31)/2018 (MC)
October, 2022

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 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,20,000/- (Rupees One Lakh & Twenty Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 1,20,000/-	Rs. 12,00,000/-	Rs. 13,20,000/-
		Rs. 1,20,000/-	Rs. 12,00,000/-	Rs. 13,20,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 2022-23.

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

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PRMS01
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) 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. This issue with the concurrence FA and Secretary, UGC Diary No. 108706 dated 13.10.2022 at Note No. 84 in e-file.

22. This issue with the approval of Chairman, UGC vide Diary No. 108706 dated 13.10.2022 at Note No. 86 in e-file.

23. We may note the UC of Rs. _____/- out of the grant of Rs. _____/- released during the financial year 2022-23.

24. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
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
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(Shila Ranga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 6027
Dated :- 19-10-2022

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

October, 2022

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

20 OCT 2022

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,91,000/- (Rupees Two Lakh Ninety One Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(B)3(ii) (36)	2,91,000/-	2,50,000/-	5,41,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 2022-2023.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

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

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

9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India. will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of FA and Secretary, UGC vide Diary No. 108706 dated 13.10.2022 at Note #84 in E-file.
21. This issue with the approval of Chairman, UGC vide Diary No. 108706 dated 13.10.2022 at Note No. #86 in e-file.
22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(NandKishor)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(ShilaRanga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 7146
Dated: 25.10.2022

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

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

October, 2022
25 OCT 2022

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2022-23 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 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(C)3(ii) (31)	Rs. 2,56,000/-	Rs. 10,00,000/-	Rs. 12,56,000/-
		Rs. 2,56,000/-	Rs. 10,00,000/-	Rs. 12,56,000/-

2. 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.
3. The sanctioned amount debit to the Major head 3(C) 3 (ii) 31 is valid for payment during the financial year 2022-23.
4. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
5. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

Contd..2/-

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	RBIS0PRMS01
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) 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. This issue with the concurrence FA and, UGC Diary No. 108706 dated 13.10.2022 at Note No. 84 in e-file.
22. This issue with the approval of Chairman, UGC vide Diary No. 108706 dated 13.10.2022 at Note No. 86 in e-file.
23. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
24. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
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.

(Shia Ranga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 6026
Dated :- 19-10-2022

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

October, 2022

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

20 OCT 2022

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 32,43,000/- (Rupees Thirty Two Lakh Forty Three Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(A)3(ii) (36)	32,43,000/-	41,00,000/-	73,43,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitible to the Major head 3 (A) 3 (ii) 36 is valid for payment during the financial year 2022-2023.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

9. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of FA and Secretary, UGC vide Diary No. 108706 dated 13.10.2022 at Note #84 in E-file.
21. This issue with the approval of Chairman, UGC vide Diary No. 108706 dated 13.10.2022 at Note No. #86 in e-file.
22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Nandkishor)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Shila Ranga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 6028
Dated :- 19-10-2022

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

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

October, 2022

08 OCT 2022

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,24,000/- (Rupees Six Lakh Twenty Four Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(C)3(ii) (36)	6,24,000/-	9,00,000/-	15,24,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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) 36 is valid for payment during the financial year 2022-2023.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

9. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of FA and Secretary, UGC vide Diary No. 108706 dated 13.10.2022 at Note #84 in E-file.
21. This issue with the approval of Chairman, UGC vide Diary No. 108706 dated 13.10.2022 at Note No. #86 in e-file.
22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Grand Kishor)
Under Secretary

Copy forwarded for information and necessary action for:-

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

Shila
(Shila Ranga)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

27 DEC 2022

December, 2022

FD Dy. No. 8141

Dated: 23-12-2022

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 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 14,81,000/- (Rupees Fourteen Lakh & Eighty One Thousand only)** to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(A)3(ii) (31)	Rs. 14,81,000/-	Rs. 87,05,000/-	Rs. 1,01,86,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debit to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

Contd..2/-

(Signature)

उप सचिव/Dr. Naresh Kumar Sharma
अपर सचिव/Under Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली/New Delhi-110002

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) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD Diary No. 108706 dated 22.12.2022 at Note No. 121 and FA, UGC Diary No. 108706 dated 22.12.2022 at Note No.122 in e-file.

21. This issues with the approval of Secretary, UGC vide Diary No. 108706 dated 22.12.2022 at Note No. 124 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. 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.
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(Savita Madan)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

28 DEC 2022

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

December, 2022

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

FD Dy. No 8241
Dated :- 26-12-2022

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,37,000/- (Rupees Two Lakh Thirty Seven Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2022-23 under 36 head	3(B)3(ii) (36)	2,37,000/-	6,00,000/-	8,37,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 2022-2023.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution must follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures must adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Signature

9. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn, IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD Diary No. 108706, Note No. #121 dated 22/12/2022 and FA Diary No. 108706, Note No #122 dated 22.12.2022 in E-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 22.12.2022 at Note No. #124 in E-file.
22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Shalini)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Savita Madan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

27 DEC 2022

December, 2022

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

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

FD Dy. No. 8143
Dated: 23-12-2022

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,85,000/- (Rupees Two Lakh & Eighty Five Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(C)3(ii) (31)	Rs. 2,85,000/-	Rs. 14,80,000/-	Rs. 17,65,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debit to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

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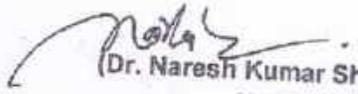
Handwritten signature
डा० नरेश कुमार शर्मा / Dr. Nareesh Kumar Sharma
अपर सचिव / Under Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली / New Delhi-110002

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

20. This issue with the concurrence of IFD Diary No. 108706 dated 22.12.2022 at Note No. 121 and FA, UGC Diary No. 108706 dated 22.12.2022 at Note No. 122 in e-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 22.12.2022 at Note No. 124 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,


(Dr. Naresh Kumar Sharma)
Under Secretary

अधीनस्थ सचिव, उच्च शिक्षण विभाग, भारत सरकार, नई दिल्ली-110002
अधीनस्थ सचिव, उच्च शिक्षण विभाग, भारत सरकार, नई दिल्ली-110002
University Grants Commission
Ministry of Education, Government of India
New Delhi, New Delhi-110002

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.


(Savita Madan)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

28 DEC. 2022

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

December, 2022

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

FD Dy. No 8242
Dated :- 26-12-2022

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 5,09,000/- (Rupees Five Lakh Nine Thousands Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2022-23 under 36 head	3(C)3(ii) (36)	5,09,000/-	16,51,000/-	21,60,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 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 debitabie to the Major head 3 (C) 3 (ii) 36 is valid for payment during the financial year 2022-2023.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

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9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD Diary No. 108706, Note No. #121 dated 22/12/2022 and FA Diary No. 108706, Note No #122 dated 22.12.2022 in E-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 22.12.2022 at Note No. #124 in E-file.
22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Shailni)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Savita Madan)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

27 DEC 2022

December, 2022

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

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

FD Dy. No. 8142
Dated: 23-12-2022

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,33,000/- (Rupees One Lakh & Thirty Three Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 1,33,000/-	Rs. 14,24,000/-	Rs. 15,57,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitable to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
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:

ngi

	Account Holder	
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account

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

20. This issue with the concurrence of IFD Diary No. 108706 dated 22.12.2022 at Note No. 121 and FA, UGC Diary No. 108706 dated 22.12.2022 at Note No. 122 in e-file.

21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 22.12.2022 at Note No. 124 in e-file.

22. We may note the UC of Rs. _____/- out of the grant of Rs. _____/- released during the financial year 2022-23.

23. 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
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

Savita
26/12/22
(Savita Madan)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 8699
Dated: 30-01-2023

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

January, 2023

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 13,33,000/- (Rupees Thirteen lakh thirty three thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(A)3(ii) (31)	13,33,000/-	1,01,86,000/-	1,15,19,000/

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debit to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

Contd..2/-

Signature

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

17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD Diary No. 108706 dated 24.01.2023 at Note No.145 and FA, UGC Diary No. 108706 dated 25.01.2023 at Note No.146 in e-file.
21. This issues with the approval of Secretary, UGC vide Diary No. 108706 dated 25.01.2023 at Note No. 147 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institution is registered/mapped with PFMS portal.

Yours faithfully,


(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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


(Savita Madan)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 8700
Dated: 30-01-2023

January, 2023

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 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,20,000/- (Rupees One Lakh and twenty thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(B)3(ii) (31)	1,20,000/-	15,57,000/-	16,77,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitible to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
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:

N. J. D.

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

18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD Diary No. 108706 dated 24.01.2023 at Note No. 145 and FA, UGC Diary No. 108706 dated 25.01.2023 at Note No. 146 in e-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 25.01.2023 at Note No. 147 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Savita Madan)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 8701
Dated: 30-01-2023

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

January, 2023

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

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2022-23 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 and fifty six thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(C)3(ii) (31)	2,56,000/-	17,65,000/-	20,21,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debit to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

Signature

a	Details (Name & Address) of Account Holder	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) 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).

18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD Diary No. 108706 dated 24.01.2023 at Note No. 145 and FA, UGC Diary No. 108706 dated 22.01.2023 at Note No. 146 in e-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 25.01.2023 at Note No. 147 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, 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.~~

(Savita Madan)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 6435
Dated :- 16-11-2022

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

November, 2022

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

18 NOV 2022

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,27,000/- (Rupees One Lakh Twenty Seven Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2022-23 under 36 head	3(C)3(ii) (36)	1,27,000/-	15,24,000/-	16,51,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debit to the Major head 3 (C) 3 (ii) 36 is valid for payment during the financial year 2022-2023.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

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

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

N. G. Rao

9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD Diary No. 108706, Note No. #98 dated 14/11/2022 and FA Diary No. 108706, Note No #99 dated 15.11.2022 in E-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 15.11.2022 at Note No. #102 in E-file.
22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Nand Kishor)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(Shila Ranga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 7615
Dated:18-11-2022

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

November, 2022

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 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 11,72,000/- (Rupees Eleven Lakh & Seventy Two Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(A)3(ii) (31)	Rs. 11,72,000/-	Rs. 75,33,000/-	Rs. 87,05,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitable to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

Contd..2/-

ng Dues

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	RBIS0PRMS01
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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD Diary No. 108706 dated 14.11.2022 at Note No. 98 and FA, UGC Diary No. 108706 dated 15.11.2022 at Note No. 99 in e-file.
21. This issues with the approval of Secretary, UGC vide Diary No. 108706 dated 15.11.2022 at Note No. 102 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Nand Kishor)
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.

(Shila Ranga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 7616
Dated: 18-11-2022

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

November, 2022

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 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,04,000/- (Rupees One Lakh & Four Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 1,04,000/-	Rs. 13,20,000/-	Rs. 14,24,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
- 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:

(Handwritten signature)

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	RBIS0PRMS01
f	Type of Account	Saving Account

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

18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD Diary No. 108706 dated 14.11.2022 at Note No. 98 and FA, UGC Diary No. 108706 dated 15.11.2022 at Note No. 99 in e-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 15.11.2022 at Note No. 102 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Nand Kishor)
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.

(Shila Ranga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 11604
Dated: 21-03-2023

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

March, 2023

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

22 MAR 2023

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad for the year 2023-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 12,74,000/- (Rupees Twelve Lakh Seventy Four Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-23 under 31 head	3(A)3(ii) (31)	Rs. 12,74,000/-	Rs. 1,15,19,000/-	Rs. 1,27,93,000/-

Note:- The grantee institution is requested to comply the instructions contained in UGC letter no.F.7-1/2015(IUC) Dated 20-03-2023.

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debitable to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2023-23.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

Contd..2/-

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

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

17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD computer No. 108706 dated 17.03.2023 at Note No. 178 and FA, UGC computer No. 108706 dated 17.03.2023 at Note No.179 in e-file.
21. This issues with the approval of Chairman, UGC vide computer No. 108706 dated 20.03.2023 at Note No. 182 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2023-23.
23. This institution is registered/mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(ShilaRanga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 11605
Dated: 21-03-2023

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

March, 2023

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

22 MAR 2023

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2023-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,14,000/- (Rupees One Lakh & Fourteen Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-23 under 31 head	3(B)3(ii) (31)	Rs. 1,14,000/-	Rs. 16,77,000/-	Rs. 17,91,000/-

Note:- The grantee institution is requested to comply the instructions contained in UGC letter no.F.7-1/2015(IUC) Dated 20-03-2023.

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debit to the Major head 3(B)3(ii)31 is valid for payment during the financial year 2023-23.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
d	MICR Code	
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) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD computer No. 108706 dated 17.03.2023 at Note No. 178 and FA, UGC computer No. 108706 dated 17.03.2023 at Note No. 179 in e-file.
21. This issue with the approval of Chairman, UGC vide computer No. 108706 dated 20.03.2023 at Note No. 182 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2023-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(ShilaRanga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 11606
Dated: 21-03-2023

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

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

March, 2023

22 MAR 2023

Subject : Release of Grants-in-aid to EMMRC Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,45,000/- (Rupees Two Lakh & Forty Five Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2023-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2023-23 under 31 head	3(C)3(ii) (31)	Rs. 2,45,000/-	Rs. 20,21,000/-	Rs. 22,66,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debit to the Major head 3(C)3(ii) (31) is valid for payment during the financial year 2023-23.
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	RBIS0PFMS01
f	Type of Account	Saving Account

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

18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD computer No. 108706 dated 17.03.2023 at Note No. 178 and FA, UGC computer No. 108706 dated 17.03.2023 at Note No. 179 in e-file.
21. This issue with the approval of Chairman, UGC vide computer No. 108706 dated 20.03.2023 at Note No. 182 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2023-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,


(Dr. Nikhil Kumar)
Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, 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.


(Shila Ranga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No 6433
Dated :- 16-11-2022

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

November, 2022

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

18 NOV 2022

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,64,000/- (Rupees Six Lakh Sixty Four Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 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 2022-23 under 36 head	3(A)3(ii) (36)	6,64,000/-	73,43,000/-	80,07,000

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 2022-2023.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution must follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures must adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

(Handwritten Signature)

9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD Diary No. 108706, Note No. #98 dated 14/11/2022 and FA Diary No. 108706, Note No #99 dated 15.11.2022 in E-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 15.11.2022 at Note No. #102 in E-file.
22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(NandKishor)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(ShilaRanga)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

18 NOV 2022

FD Dy. No 6434
Dated :-16-11-2022

November, 2022

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

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

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 59,000/- (Rupees Fifty Nine Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2022-23 under 36 head	3(B)3(ii) (36)	59,000/-	5,41,000/-	6,00,000/-

- 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.
- 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 2022-2023.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

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

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

Handwritten signature

9. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD Diary No. 108706, Note No. #98 dated 14/11/2022 and FA Diary No. 108706, Note No #99 dated 15.11.2022 in E-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 15.11.2022 at Note No. #102 in E-file.
22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(NandKishor)
Under Secretary

Copy forwarded for information and necessary action for:-

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

(ShilaRanga)
Section Officer

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

28 DEC 2022

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

December, 2022

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

FD Dy. No 8240
Dated :- 26-12-2022

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 26,50,000/- (Rupees Twenty Six Lakh Fifty Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2022-23 under 36 head	3(A)3(ii) (36)	26,50,000/-	80,07,000/-	1,06,57,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 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 2022-2023.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution must follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures must adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Univ. Uni.
Receipt no: 0406
Dt: 27-03-2023

[Handwritten Signature]

[Handwritten Signature]

9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD Diary No. 108706, Note No. #121 dated 22/12/2022 and FA Diary No. 108706, Note No #122 dated 22.12.2022 in E-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 22.12.2022 at Note No. #124 in E-file.
22. We may note the UC of Rs.-----out of the grant of Rs.----- released during the year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Shalini)
Deputy Secretary

Copy forwarded for information and necessary action for:-

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

(Savita Madan)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 7617
Dated: 18-11-2022

November, 2022

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 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,24,000/- (Rupees Two Lakh & Twenty Four Thousand only) to the Registrar, Gujarat University, Ahmedabad, Gujarat for the year 2022-23 under 31 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension Grant for the financial year 2022-23 under 31 head	3(C)3(ii) (31)	Rs. 2,24,000/-	Rs. 12,56,000/-	Rs. 14,80,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount debit to the Major head 3 (A) 3 (ii) 31 is valid for payment during the financial year 2022-23.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad, Gujarat through Electronic mode as per the following details:

Signature

a	Details (Name & Address) of Account Holder	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	RBIS0PRMS01
f	Type of Account	Saving Account

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

18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD Diary No. 108706 dated 14.11.2022 at Note No. 98 and FA, UGC Diary No. 108706 dated 15.11.2022 at Note No. 99 in e-file.
21. This issue with the approval of Secretary, UGC vide Diary No. 108706 dated 15.11.2022 at Note No. 102 in e-file.
22. We may note the UC of Rs.-----/- out of the grant of Rs.-----/- released during the financial year 2022-23.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Nand Kishor)
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.

(Shila Ranga)
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- 110002
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 3438

Dated: 18-07-2022

Dated: July, 2022

No.F.30-521/2020(BSR)

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

20 JUL 2022

Subject :- Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the year 2022-2023 under Revenue.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Rs.2,00,000/- (Rupees Two Lakh Only) (i.e. Rs.1,71,006/- by RTGS + Rs.28,994/- by way of adjustment against the interest earned from bank) to the Registrar, Gujarat University, Ahmedabad - 380009, Gujarat towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below:-

Name of the Item	Head of Account	Name of Faculty/Professor	Name of Departments	Amount being sanctioned (20%) (Rs.)	Amount Already Sanctioned (80%) (Rs.)	Total grant Sanctioned
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professors level	3(A)16(X) 31	Dr. Dwelipayan Goswami	Microbiology & Biotechnology	2,00,000/- (i.e. Rs.1,71,006/- by RTGS + Rs.28,994/- by way of adjustment against the interest earned from bank)	8,00,000/-	10,00,000/-
Total				2,00,000/-	8,00,000/-	10,00,000/-

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 is debit to the major Head 3(A)16(X) 31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the account of the Grant and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380009, Gujarat through electronic mode as per the following details:

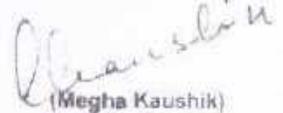
a. Details: (Name & Address) of Account Holder	: Registrar, Gujarat University, Ahmedabad - 380009, Gujarat
b. Account No	: 10671301182
c. Name & Address of Bank Branch	: Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
d. MICR Code	: -
e. IFSC Code/ Branch Code	: RBIS0PFMS01
f. Type of Account	: Saving

27/7/22
Dheeraj K
मेधा कौशिक / MECHA
उप सचिव / Deputy Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय / Ministry of Education
नई दिल्ली-110002

12 0 JUL 2022

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 may 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 the UGC as early as possible after the close of the 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 or utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 (F.No. 10-11/12 (Admn IA & B)) dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. An amount of Rs 8,00,000/- out of the grant Rs 8,00,000/- Sanctioned vide letter No.30-521/2020(BSR) dated:04.02.2020 has been utilized for the purpose for which it has sanctioned and noted P.No 26 S.N 103 (BCR) Registrar 2019/2020.
20. This issues with the concurrence of IFD at **Note#17** (Computer No.95287) Dated **11.07.2022** and FA at **Note#18** (Computer No. 5287) dated **11.07.2022**.
21. This issues with the approval of the **Additional Secretary -II**, UGC vide Computer No. 95287 at **Note#25** Dated **14-07-2022**.
22. **Noted in BCR Register 2022-2023 at P.No. 90 & S.No. 36**

Yours faithfully,



(Megha Kaushik)
Deputy Secretary

मेघा कौशिक / MEGHA KAUSHIK
उप सचिव / Deputy Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110 002 / New Delhi-110 002



विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002



FD Diary No. 4394
Dated: 29-08-2022

Dated: August, 2022

No.F.30-521/2020(BSR)

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

01 SEP 2022

Subject: - Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2022-2023 under Revenue.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Rs.2,00,000/- (Rupees Two Lakh Only) (i.e. Rs.1,73,746/- by RTGS + Rs.26,254/- by interest earned from bank) to the Registrar, Gujarat University, Ahmedabad - 380009, Gujarat towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below:-

Name of the Item	Head of Account	Name of Faculty/Professor	Name of Departments	Amount being sanctioned (20%) (Rs.)	Amount Already Sanctioned (80%) (Rs.)	Total grant Sanctioned
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professors level	3(A)16(X) 31	Dr. Vikram Hiren Raval	Department of Microbiology & Biotechnology	2,00,000/- (i.e. Rs.1,73,746/- by RTGS + Rs.26,254/- by interest earned from bank)	8,00,000/-	10,00,000/-

- *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 is debit to the major Head 3(A)16(X) 31 and is valid for payment during the financial year 2022-23 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380009, Gujarat through Electronic mode as per the following details:

a. Details (Name & Address) of Account Holder	: Registrar, Gujarat University, Ahmedabad - 380009, Gujarat
b. Account No.	: 10671301162
c. Name & Address of Bank Branch	: Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
d. MICR Code	: -
e. IFSC Code/ Branch Code	: RBIS0PFMS01
f. Type of Account	: Saving

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 may 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 the UGC as early as possible after the close of the 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 ~~approval of any~~ if 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/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No 130/2013 [F No 10-11/12 (Admn IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. An amount of Rs 8,00,000/- out of the grant Rs 8,00,000/- Sanctioned vide letter No 30-521/2020(BSR) dated:10.07.2020 has been utilized for the purpose for which it has sanctioned and noted P.No 33 S.N.01 (BCR) Registrar 2020-2021
20. This issues with the concurrence of IFD at Note#48 Dated 16.08.2022 and FA at Note#49 dated 16.08.2022 (Computer No.-95287)
21. This issues with the approval of the Additional Secretary -II, UGC vide Computer No 95287 at Note#57 Dated 23-08-2022
22. Noted in BCR Register 2022-2023 at P.No. 91 & S.No. 41

Yours faithfully,


Under Secretary

Copy forwarded for information and necessary action to:-

1. **The Registrar,
Gujarat University,
Ahmedabad - 380009, Gujarat**
He/She is requested to abide by these instructions/guidelines of sanction order.
2. **The Secretary (Education) to the State Government of New Delhi.**
3. **The Head,
Department of Microbiology & Biotechnology,
Gujarat University,
Ahmedabad - 380009, Gujarat**
4. **Dr. Vikram Hiren Ravai,
Assistant Professor,
Department of Microbiology & Biotechnology,
Gujarat University,
Ahmedabad - 380009, Gujarat**
5. **The Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.**
6. **Guard file**
-2/-


(Poonam Arora)
Section Officer



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

F.D. - III Diary No 5351
Date: 31.08.2022

F.No. 37-16/2021(HRDC)

September, 2022

05 SEP 2022

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

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the year 2021-22.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 74,32,757/- (Rupees Seventy Four Lakh Thirty Two Thousand Seven Hundred Fifty Seven Only) to the Registrar, Gujarat University, Ahmedabad - 380 009 being 76% for General from the total grant of Rs. 97,79,943/- on reimbursement grant for conducting FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2021-22.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (Gen) (76%) 3.A (13) 31	74,32,757/-	-Nil-	74,32,757/-

- The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during for the financial year 2022-23.
- 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 (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380 009 through Electronic mode as per the following details:

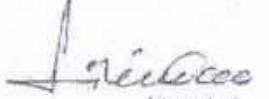
Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad - 380 009
(b) Account No	10571301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi 110 001
(d) IFSC Code/Branch Code	RBIS0PFMS01
(e) Type of Account	Saving Account

2

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution September 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 September adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple Interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. Necessary entry in BCR has been made at S.No. 61 at Page No. 30
19. This issues with the concurrence of IFD/FA vide E-Office (Note # 7 & 8) Computer No. 111940 dated 22.06.2022
20. This issues with the approval of Secretary Sectt. UGC vide E-Office (Note # 19) Computer No. 111940 dated 02.07.2022

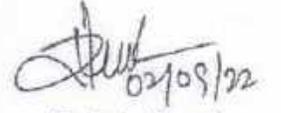
Yours faithfully,


(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Gujarat University,
Ahmedabad - 380 009
2. The Director, UGC-HRDC,
Gujarat University,
Ahmedabad - 380 009
3. Office of The Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner,
Local Funds Accounts,
Govt. of Gujarat, Gandhinagar
5. Guard File

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


02/09/22
(Ravinder Kumar)
Section Officer

ORC
KS
01/09/2022



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

F.D. - III Diary No 5352
Date: 31.08.2022

F.No. 37-16/2021 (HRDC)

September, 2022

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

05 SEP 2022

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the year 2021-22.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 15,64,791/- (Rupees Fifteen Lakh Sixty Four Thousand Seven Hundred Ninety One Only) to the Registrar, Gujarat University, Ahmedabad - 380 009 being 16% for SC from the total grant of Rs. 97,79,943/- on reimbursement grant for conducting FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2021-22.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (SC) (16%) 3.B (13) 31	15,64,791/-	-Nil-	15,64,791/-

- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during for the financial year 2022-23.
- 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 (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380 009 through Electronic mode as per the following details:

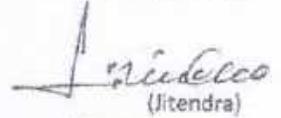
Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad - 380 009
(b) Account No	10671301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi 110 001
(d) IFSC Code/Branch Code	RBISOPFMS01
(e) Type of Account	Saving Account

92

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution September 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 September adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall foilow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. Necessary entry in BCR has been made at S.No. 61 at Page No. 30
19. This issues with the concurrence of IFD/FA vide E-Office (Note # 7 & 8) Computer No. 111940 dated 22.06.2022
20. This Issues with the approval of Secretary Sectt. UGC vide E-Office (Note # 19) Computer No. 111940 dated 02.07.2022

Yours faithfully,


(Jitendra)

Deputy Secretary

जितेन्द्र / JITENDRA

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

Copy forwarded for information and necessary action for:

1. The Registrar,
Gujarat University,
Ahmedabad - 380 009
2. The Director, UGC-Human Resource Development Centre,
Gujarat University,
Ahmedabad - 380 009
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Gujarat, Gandhinagar
5. Guard File


01/09/22
(Ravinder Kumar)
Section Officer

ac
K.S
01/09/22



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

F.D. - III Diary No 5353
Date: 31.08.2022

F.No. 37-16/2021 (HRDC)

September, 2022

05 SEP 2022

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

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the year 2021-22.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 7,82,395/- (Rupees Seven Lakh Eighty Two Thousand Three Hundred Ninety Five Only) to the Registrar, Gujarat University, Ahmedabad - 380 009 being 8% for ST from the total grant of Rs. 97,79,943/- on reimbursement grant for conducting FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2021-22.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (ST) (8%) 3.C(13) 31	7,82,395/-	-Nil-	7,82,395/-

- The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during for the financial year 2022-23.
- 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 (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380 009 through Electronic mode as per the following details:

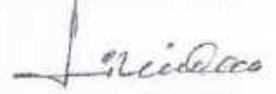
Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad - 380 009
(b) Account No	10671301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi 110 001
(d) IFSC Code/Branch Code	RBISOPFMS01
(e) Type of Account	Saving Account

2

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution shall follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures shall adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, Income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. Necessary entry in BCR has been made at S.No. 61 at Page No. 30
19. This issues with the concurrence of IFD/FA vide E-Office (Note # 7 & 8) Computer No. 111940 dated 22.06.2022
20. This issues with the approval of Secretary Sectt. UGC vide E-Office (Note # 19) Computer No. 111940 dated 02.07.2022

Yours faithfully,



(Jitendra)

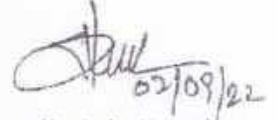
Deputy Secretary

जितेन्द्र / JITENDRA

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

Copy forwarded for information and necessary action for:

1. The Registrar,
Gujarat University,
Ahmedabad - 380 009
2. The Director,
UGC-Human Resource Development Centre,
Gujarat University, Ahmedabad - 380 009
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Gujarat, Gandhinagar
5. Guard File



(Ravinder Kumar)
Section Officer

ac
k/s
01/09/2022

B-0403007

(6)



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

F.D. - III Diary No - 2714
Date: 25/07/2022

F.No. 28-16/2012(ASC)

July, 2022

01 SEP 2022

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

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme during XIIth plan period.

Sir

In supersession of No Dated 15/03/2019 I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 13,06,882/- (Rupees Thirteen Lakh Six Thousand Eight Hundred Eighty Two Only) to the Registrar, Gujarat University, Ahmedabad - 380 009 being 76% for General from the total grant of Rs.17,19,582/- on reimbursement grant for conducting Refresher courses, Orientation programme, Short term courses and additional courses under the scheme of HRDC.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (Gen) (76%) 3.A (13) 31	13,06,882/-	2,96,77,297/-	3,09,84,179/-

- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during for the financial year 2022-23.
- 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 (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380 009 through Electronic mode as per the following details:

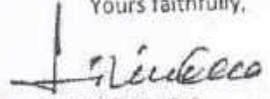
Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad - 380 009
(b) Account No	10671301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi 110 001
(d) IFSC Code/Branch Code	RBIS0PFMS01
(e) Type of Account	Saving Account

02

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

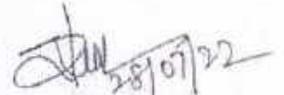
18. Necessary entry in BCR has been made at S.No. 46 at Page No. 29
19. This issues with the concurrence of IFD vide Diary No. 3359 dated 16.01.2019
20. This issues with the approval of Secretary UGC vide Computer No. 11800 dated 01.02.2019 and revalidated by JT. Secretary. UGC computer No, 11800, Note # 30 dated 12/07/2022

Yours faithfully,


जितेन्द्र / JITENDRA (Jitendra)
उप सचिव / Deputy Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा विभाग, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110 002 / New Delhi-110 002

Copy forwarded for information and necessary action for:

1. The Registrar,
Gujarat University,
Ahmedabad - 380 009
2. The Director, UGC-HRDC,
Gujarat University,
Ahmedabad - 380 009
3. Office of The Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner,
Local Funds Accounts,
Govt. of Gujarat, Gandhinagar
5. Guard File


(Ravinder Kumar)
Section Officer

OC
KS
28/07/2022



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

F.D. - III Diary No 1609
Date: 07.06.2022

20 JUN 2022

June, 2022

F.No. 38-16/2022(HRDC)

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

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the year 2022-23.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 30,40,000/- (Rupees Thirty Lakh Forty Thousand Only) to the Registrar, Gujarat University, Ahmedabad - 380 009 being 76% for General from the total grant of Rs.40,00,000/- on account grant for conducting FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2022-23.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (Gen) (76%)3.A (13) 31	30,40,000/-	Nil	30,40,000/-

- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during for the financial year 2022-23.
- 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 (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380 009 through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad - 380 009
(b) Account No	10871301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi 110 001
(d) IFSC Code/Branch Code	RBIS0PFMS01
(e) Type of Account	Saving Account

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, Income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

20 JUN 2022

38-16/2022 (HRDC)

18. Necessary entry in BCR has been made at S.No. 23 at Page No. 27

19. This issues with the concurrence of IFD/FA vide E-Office (Note # 68) Computer No. 106176 dated 19.05.2022

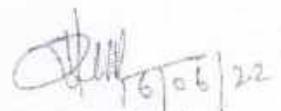
20. This issues with the approval of Chairman UGC vide E-Office (Note # 73) Computer No. 106176 dated 20.05.2022

Yours faithfully,

(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Gujarat University,
Ahmedabad - 380 009
2. The Director, UGC-HRDC,
Gujarat University,
Ahmedabad - 380 009
3. Office of The Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner,
Local Funds Accounts,
Govt. of Gujarat, Gandhinagar
- ✓ 5. F.No. :3-1/2019 (Policy File)
6. Guard File


(Ravinder Kumar)
Section Officer



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

F.D. - III Diary No 1610
Date: 07.06.2022

20 JUN 2022

June, 2022

F.No. 38-16/2022 (HRDC)

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

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the year 2022-23.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,40,000/- (Rupees Six Lakh Forty Thousand Only) to the Registrar, Gujarat University, Ahmedabad - 380 009 being 16% for SC from the total grant of Rs Rs.40,00,000/- on account grant for conducting FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2022-23.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (SC) (16%) 3.B (13) 31	6,40,000/-	-Nil-	6,40,000/-

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during for the financial year 2022-23.
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 (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380 009 through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad - 380 009
(b) Account No	10871301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi 110 001
(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 format submitted by the University/Institution.

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

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

7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

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

9. A Registrar of Assets 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 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.

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

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

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

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

18. Necessary entry in BCR has been made at S.No. 23 at Page No. 27

20 JUN 2022

19. This issues with the concurrence of IFD/FA vide E-Office (Note # 68) Computer No. 106176 dated 19.05.2022

20. This issues with the approval of Chairman UGC vide E-Office (Note # 73) Computer No. 106176 dated 20.05.2022

Yours faithfully,



(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Gujarat University,
Ahmedabad - 380 009
2. The Director, UGC-Human Resource Development Centre,
Gujarat University,
Ahmedabad - 380 009
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Gujarat, Gandhinagar
5. ✓ F.No. :3-1/2019 (Policy File)
6. Guard File


16/06/22
(Ravinder Kumar)
Section Officer



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

F.D. - III Diary No 1611
Date: 07.06.2022

20 JUN 2022
June, 2022

F.No. 38-16/2022 (HRDC)

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

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the year 2022-23.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,20,000/- (Rupees Three Lakh Twenty Thousand Only) to the Registrar, Gujarat University, Ahmedabad - 380 009 being 8% for ST from the total grant of Rs.40,00,000/- on account grant for conducting FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2022-23.

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned (Rs.)	Total grant sanctioned (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (ST) (8%) 3.C(13) 31	3,20,000/-	-Nil-	3,20,000/-

- The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during for the financial year 2022-23.
- 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 (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380 009 through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad - 380 009
(b) Account No	10671301162
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi 110 001
(d) IFSC Code/Branch Code	RBIS0PFMS01
(e) Type of Account	Saving Account

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution June follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures June adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provislons contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

20 JUN 2022

18. Necessary entry in BCR has been made at S.No. 23 at Page No. 27

19. This issues with the concurrence of IFD/FA vide E-Office (Note # 68) Computer No. 106176 dated 19.05.2022

20. This issues with the approval of Chairman UGC vide E-Office (Note # 73) Computer No. 106176 dated 20.05.2022

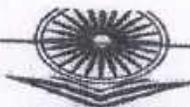
Yours faithfully,

(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Gujarat University,
Ahmedabad - 380 009
2. The Director,
UGC-Human Resource Development Centre,
Gujarat University, Ahmedabad - 380 009
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Gujarat, Gandhinagar
- ✓ 5. F.No. :3-1/2019 (Policy File)
6. Guard File


(Ravinder Kumar)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

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

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

Transferred on 29/3/23

2 April, 2023

FD Dy. No 247
Dated :- 26-04-2023

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,91,000/- (Rupees Six Lakh Ninty One Thousand Only) to the Registrar, Gujarat University, Ahmedabad for the year 2023-24 under 36 head.

Name of the Item	Head of Account	(Amount in Rupees)		Total grant
		Grant now being released	Grant already released	
Salary/Retirement Benefits Grant for 2022-23 under 36 head	3(A)3(ii) (36)	6,91,000/-	NIL-	6,91,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount debitable to the Major head 3 (A) 3 (ii) 36 is valid for payment during the financial year 2023-2024.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10671301162
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code/Branch Code	RBIS0PFMS01
f	Type of Account	Saving Account
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution August follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures August adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed

SIO Registrar

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

12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD COMPUTER DAIRY No. 108706, Note No. #192 dated 21-04-2023 and FA COMPUTER DAIRY No. 108706, Note No # 193 dated 21-04-2023 in E-file.
21. This issue with the approval of Secretary, UGC vide computer Dairy No. 108706 dated 24-04-2023 at Note No. #194 in E-file.
22. This is the First Installment For the Financial year 2023-24.
23. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr.Nikhil Kumar)
Under Secretary

Copy forwarded for information and necessary action for:-

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


(ShilaRanga)
Section Officer