

UGC Government Received Grant - 2019-20				
No	Scheme	Name of Investigator / Department	Funding Agency	Received Amount 2019-20
1	Reimbursement of expenditure incurred for conducting SWAYAM examination	Dr.Ravi Gor Department Of Mathematics	University Grants Commission	5,925.00
2	Human Resource Development Council -Establishment of Acedemic Staff College (HRDC)	Dr. J.S.Joshi Director Department Of HRDC	University Grants Commission	10,847,165.00
3	GR-UGC-NRC-MHRD Grant	Dr. J.S.Joshi Director Department Of HRDC	University Grants Commission	2,470,000.00
4	"MOOCs (SWAYAM) of Production on courseware e-content Development for Post-graduate e-subject 'Information Technology' (e-PG Pathshala)"	Dr. Savita Gandhi Department Of Computer Science	University Grants Commission	1,080,000.00
5	UGC XII Plan GDA	Registrar Gujarat University	University Grants Commission	56,027,125.00
6	Education Media Research center	Director Of EMMRC	University Grants Commission	34,953,000.00
7	UGC-BSR Research Startup Grant	Dr. Dweipayan Goswami Department Of Microbiology & Biotechnology	University Grants Commission	800,000.00

NET  
GUJARAT UNIVERSITY  
HUMAN RESOURCE DEVELOPMENT DEPARTMENT  
29 MAR 2019



UNIVERSITY GRANTS COMMISSION  
National Educational Testing Bureau  
University of Delhi South Campus  
Benito Juarez Marg, New Delhi – 110 021

AIC Agents



159260050676

FD Diary No. 11660  
Dated: 26.03.2019

No. F. 18-1(SWAYAM)/2018(NET)

March, 2019

**SANCTION ORDER**

26 MAR 2019

In exercise of powers vested in him vide Rule/Order/Item No. 69/2014, UGC Delegation of Powers (Regulation) 2014, sanction of University Grants Commission is hereby conveyed to incur an expenditure not exceeding **Rs.5,925/- (Rupees Five Thousand Nine Hundred Twenty Five only)** excluding/including taxes towards **reimbursement of expenditure incurred for conducting SWAYAM Examination on 19<sup>th</sup> and 20<sup>th</sup> January, 2019.** The expenditure involved is debit to the head given below and will be met from the budget provision for the financial year 2018 - 2019.

**Head of Account: 19 Other Schemes (xiv) (31) e-content Development.**

Total Budget allocation under this head is \_\_\_\_\_ for 2018 - 2019 from the Head Office and expenditure including this sanction is Rs. \_\_\_\_\_.

The amount sanctioned shall be drawn by the Under Secretary (Drawing & Disbursing Officer), UGC and shall be disbursed and credited to **The Registrar, Gujarat University, Navarangpura, Ahmedabad – 380 009** through electronic mode as per following details:-

Name of the beneficiary	The Registrar, Gujarat University, Navarangpura, Ahmedabad – 380 009.
Designation and address of the account holder	The Registrar, Gujarat University, Navarangpura, Ahmedabad – 380 009.
Name and address of the Bank	State Bank of India, Gujarat University Branch, Navarangpura, Ahmedabad – 380 009
Type of account	Savings Account
Bank Account No.	10298776261
MICR Code	380002017
IFSC Code	SBIN0002651

This issues with the approval of the Chairman, UGC vide CM Secretariat Diary No.48205 dated 07.03.2019 (**approval obtained in File No. F.18-1(SWAYAM)/2018(NET)**).

The sanction is also vetted by IFD, UGC vide Diary No. 4147 dated: 28.02.2019.

(Vinod Sharma)  
Under Secretary

To: The Under Secretary, FD-III, UGC, Bahadurshah Zafar Marg, New Delhi – 110 002.

**Copy to :**

- 1) The Registrar, Gujarat University, Navarangpura, Ahmedabad – 380 009.
- 2) Dr. Ravi Gor, Coordinator, SWAYAM Examination, Department of Mathematics, Gujarat University, Navarangpura, Ahmedabad – 380 009.
- 3) The Accountant General, Ahmedabad, Gujarat.
- 4) O/o the Director General of Audit, Central Revenue, AGCR Building, I P Estate, New Delhi.
- 5) Guard file.

(Vinod Sharma)  
Under Secretary

विनोद शर्मा/VINOD SHARMA  
अवर सचिव/Under Secretary  
विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय  
Min. of Human Resource Development

## FULLY VOUCHERED CONTINGENT BILL

Number of Sub Voucher/ Sanction No. & Date	Details of Bill/Description of Charges	Voucher Amount
No. F. 18-1(SWAYAM)/2018(NET) Dated: March, 2019	Reimbursement of expenditure incurred for conducting SWAYAM Examination on 19 <sup>th</sup> and 20 <sup>th</sup> January, 2019	Rs.5,925/- (Rupees Five Thousand Nine Hundred Twenty Five only)

**Rs.5,925/- (Rupees Five Thousand Nine Hundred Twenty Five only)**

1. I certify that the expenditure incurred in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill except items noted below, have been duly made of the parties entitled to receive them and relevant vouchers for sums above Rs.100 are attached to this bill, credit bills (above Rs100/- relating as soon as the amount are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained that they cannot be used again. All work bills are annexed. I also certify that the amounts on account of pay and allowances of the class IV Government servants drawn 1 month/2 months/3 months previous to this date with the exceptions of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the Government Servants concerned and their receipts taken.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchased bills for have been received in good order, that their quantities are correct and their quality good and according specifications, that the Rates paid are not in excess of the accepted and the market rates and that suitable Notes of payment have been recorded against the indents and Invoices concerned to prevent double payments.
4. Certified that all conditions of agreement/contracts have been strictly followed required for the payment.
5. Certified that –
  - a) The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the schedule scale of charges for the conveyance used, and
  - b) The government service concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty, which necessitated the journey.
6. Certified that the monetary of quantitative limits prescribed by the Government in respect of items of contingencies include in the bill has not been exceeded.

This certificate is required when proper store accounts of material and stores purchase are required to be maintained.

Appropriation for the current year expenditure including this bill amount of work bill annexed.

  
(Vinod Sharma)

Under Secretary

विनोद शर्मा / Vinod Sharma  
अवर सचिव / Under Secretary  
विश्वविद्यालय उच्च शिक्षण विभाग  
University Grants Commission  
मानव संसाधन विकास विभाग  
Min. of Human Resource Development  
भारत सरकार / Govt. of India



UNIVERSITY GRANTS COMMISSION  
35, FERROZE SHAH ROAD  
NEW DELHI-110001

FD-III Diary No 3763  
Date: 06.03.2019

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

March, 2019

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

5 MAR 2019

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009 towards Human Resource Development Centres Scheme during XII<sup>th</sup> plan period.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,75,133/- (Rupees Two Lakh Seventy Five Thousand One Hundred Thirty Three only) to the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Ahmedabad – 380 009 being 76% for General I the total grant of Rs.17,19,582/- for conducting Refresher Courses, Orientation Programmes and Short Term Courses & additional Courses under the scheme of HRDC under head of account 31 as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already Sanctioned during XII <sup>th</sup> plan period. (Rs.)	Total grant sanctioned during XII <sup>th</sup> plan period. (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (SC) (16%) 3.B (13) 31	2,75,133/-	60,63,641/-	63,38,774/-

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2018-19 only:

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009 by way of Grants-in-aid bill and shall be disbursed to and credited to the through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009
Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp Gujarat University Library, Navarangpura, Ahmedabad – 380 009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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

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

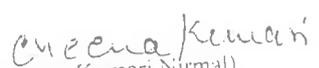
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own manuals on financial procedures may adopt the provisions of GFRs, 2005 and Instructions/guidelines 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 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, shall be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of 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 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. 1A) 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, 2005.
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. An amount of Rs.11,89,514/- out of the grant of Rs.11,89,514/- sanctioned vide letter No. F.No 28-16/2012(ASC) dated 23.02.2017 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 77 P-No. 21
19. Necessary entry in BCR has been made at S.No 179 at Page No. 48
20. This issues with the concurrence of IFD vide Diary No. 3359 dated 16.01.2019
21. This issues with the approval of Secretary Sectt. vide Diary No. 11800 dated 01.02.2019

Yours faithfully,

  
(Dr. Prashant Dwivedi)  
Education Officer

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

- 1 The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad - 380 009
- 2 The Director, UGC-HRDC, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, 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.

  
(Meena Kumari Nirmal)  
Under Secretary



UNIVERSITY GRANTS COMMISSION  
35, FEROUZE SHAH ROAD  
NEW DELHI - 110 001

F.D. - III Diary No 8754  
Date: 06.03.2019

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

March.2019

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

15 MAR 2019

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme during XII<sup>th</sup> plan period.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,37,567/- (Rupees One Lakh Thirty Seven Thousand Five Hundred Sixty Seven only) to the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Ahmedabad - 380 009 being 76% for General Courses under the scheme of HRDC under head of account 31 as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned during XII <sup>th</sup> plan period. (Rs.)	Total grant sanctioned during XII <sup>th</sup> plan period. (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (ST) (8%) 3.C(13) 31	1,37,567/-	29,31,821/-	30,69,388/-

- The sanctioned amount is debit to the heads as mentioned above and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad - 380 009 Grants-in-aid bill and shall be disbursed to and credited to the through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad - 380 009
Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedabad - 380 009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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

6. The University Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own manuals on financial procedures may adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and 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, shall be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of 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 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) dated 28/5/2013].
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Educational 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, 2005.
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. An amount of Rs.5,94,758/- out of the grant of Rs.5,94,758/- sanctioned vide letter No. F.No. 28-16/2012(ASC) dated 23.02.2017 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No.77 P-No. 21
19. Necessary entry in BCR has been made at S.No. 179 at Page No 48
20. This issues with the concurrence of IFD vide Diary No. 3359 dated 16.01.2019
21. This issues with the approval of Secretary Sectt. vide Diary No. 11800 dated 01.02.2019.

Yours faithfully,

*Sd/-*  
(Dr. Prashant Dwivedi)  
Education Officer

Copy forwarded for information and necessary action for:

- 1 The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad - 380 009
- 2 The Director, UGC-HRDC, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, 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.

*Meena Kumari*  
(Meena Kumari Nirmal)  
Under Secretary



UNIVERSITY GRANTS COMMISSION  
35, FEROCZE SHAH ROAD  
NEW DELHI – 110 001

F.D. – III Diary No 6243  
Date: 14.10.2019

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

22 OCT 2019 October, 2019

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, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009 towards Human Resource Development Centres Scheme for 2016-17.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,89,514/- (Rupees Three Lakh Eighty Nine Thousand Five Hundred Fourteen only) to the Registrar, Gujarat University, Navarangpura, School of Social Science Building Gujarat University Campus, Ahmedabad – 380 009 being 76% for General from the total grant of Rs.24,34,465/- on reimbursement grant for conducting Refresher Courses, Orientation Programmes and Short Term Courses & additional Courses under the scheme of ASC for 2016-17.

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	3,89,514/-	63,38,774/-	67,28,288/-

1. The sanctioned amount is debit to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009 Grants-in-aid bill and shall be disbursed to and credited to the through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009
Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedabad – 380 009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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 may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. An amount of Rs.2,75,133/- out of the grant of Rs.2,75,133/- sanctioned vide letter No. F.No 28-16/2012(ASC) dated 15.05.2019 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. P-No.
19. Necessary entry in BCR has been made at S.No 134 at Page No. 58
20. This issues with the concurrence of IFD vide Diary No. 1897 dated 19.09.2019
21. This issues with the approval of Joint Secretary vide Diary No. 11800 dated 07.10.2019

Yours faithfully,

(C.K.Bhalla)  
Under Secretary

Copy forwarded for information and necessary action for:

- 1 The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009
- 2 The Director, UGC-ASC, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, 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.

  
(Mangat Ram)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
35, FEROCZE SHAH ROAD  
NEW DELHI – 110 001

F.D. – III Diary No 6244  
Date: 14.10.2019

12 2 OCT 2019

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

October,2019

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, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009 towards Human Resource Development Centres Scheme for 2016-17.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,94,757/- (Rupees One Lakh Ninety Four Thousand Seven Hundred Fifty Seven only) to the Registrar, Gujarat University, Navarangpura, School of Social Science Building Gujarat University Campus, Ahmedabad – 380 009 being 76% for General from the total grant of Rs.24,34,465/- on reimbursement grant for conducting Refresher Courses, Orientation Programmes and Additional Courses under the scheme of ASC for 2016-17.

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	1,94,757/-	30,69,388/-	32,64,145/-

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009 Grants-in-aid bill and shall be disbursed to and credited to the through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009
Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedabad – 380 009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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.

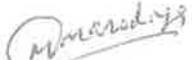
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. An amount of Rs.1,37,567/- out of the grant of Rs.1,37,567/- sanctioned vide letter No. F.No 28-16/2012(ASC) dated 15.05.2019 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. P-No.
19. Necessary entry in BCR has been made at S.No 134 at Page No 58
20. This issues with the concurrence of IFD vide Diary No. 1897 dated 19.09.2019
21. This issues with the approval of Joint Secretary vide Diary No. 11800 dated 07.10.2019.

Yours faithfully,

(C.K.Bhalla)  
Under Secretary

Copy forwarded for information and necessary action for:

- 1 The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009
- 2 The Director, UGC-ASC, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, 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.

  
(Mangat Ram)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
35, FEROZE SHAH ROAD  
NEW DELHI – 110 001

F.D. – III Diary No 6242  
Date: 14.10.2019

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

22 OCT 2019 October, 2019

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, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009 towards Human Resource Development Centres Scheme for 2016 -17.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.18,50,194/- (Rupees Eighteen Lakh Fifty Thousand One Hundred Ninety Four only) to the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009 being 76% for General from the total grant of Rs.24,34,465/- on reimbursement grant for conducting Refresher Courses, Orientation Programmes & Additional Courses under the scheme of ASC for 2016-17.

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	18,50,194/-	3,09,84,179/-	3,28,34,373/-

1. The sanctioned amount is debit to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
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, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009 through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad – 380 009
(b) Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedabad – 380 009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code'0875'	GUJU

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 may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guidelines there under from time to time.

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

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

9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Form.

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

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

12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [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, 2005.

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. An amount of Rs.13,06,882/- out of the grant of Rs.13,06,882/- sanctioned vide letter No. F.No 28-16/2012(ASC) dated 15.05.2019 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. P-No. 19. Necessary entry in BCR has been made at S.No 134 at Page No. 58

20. This issues with the concurrence of ICD vide Diary No. 1897 dated 19.09.2019

21. This issues with the approval of Joint Secretary vide Diary No. 11800 dated 07.10.2019

Yours faithfully

(C.K. Bhalla)  
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, Ahmedabad - 380 009
2. The Director, UGC-ASC, Gujarat University, School of Social Science Building Gujarat University Campus, Navarangpura, 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.

(Mangat Ram)  
Section Officer

*Mangat Ram*



UNIVERSITY GRANTS COMMISSION  
35, FEROZE SHAH ROAD  
NEW DELHI – 110 001

F.D. – III Diary No 8401  
Date: 12.12.2019

F.No. 1-5/2019 (HRDC)

December, 2019

11/12/2019

24 DEC 2019

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 2019-20 .

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 Refresher Courses, Orientation Programmes, Additional programme, Short term courses and summer/winter programme under the scheme of HRDC for 2019-20.

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

1. The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.

The amount of the Grant shall be drawn by the Section Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380 009 through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad - 380 009
Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedbad-380009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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.

*Mangat Ram*

- 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, I.P.Estate, New Delhi - 110002
  4. Accountant General/The Examiner, Local Fund Accounts, Govt. of Gujarat, Gandhinagar
  5. Guard file.

(C.K.Bhalla)  
Under Secretary

Yours faithfully,

1. The University/Institution December follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures December adopt the provisions of GFRs, 2005 and instructions/guidelines there under from time to time.
2. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
3. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
4. Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
5. 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.
6. The 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.
7. 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.
8. 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.
9. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
10. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
11. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
12. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
13. Necessary entry in BCR has been made at S.No 160 at Page No. 60
14. This issues with the concurrence of IFD vide Diary No. 566 dated 07.06.2019
15. This issues with the approval of Chairman, UGC vide Diary No. 50162 dated 10.07.2019



UNIVERSITY GRANTS COMMISSION  
35, FEROCZE SHAH ROAD  
NEW DELHI – 110 001

F.D. – III Diary No 8400  
Date: 12.12.2019

F.No. 1-5/2019 (HRDC)

December, 2019

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

24 DEC 2019

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the year 2019-20 .

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,40,000/- (Rupees Six Lakh Forty Thousand Only) to the Registrar, Gujarat University, Ahmedabad - 380 009 being 16% for SC from the total grant of Rs. 40,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2019-20.

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

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Section Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380 009 through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad - 380 009
(b) Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedabad-380009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code'0875'	GUJU

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.

The University/Institution December follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures December adopt the provisions of GFRs, 2005 and Instructions/guidelines 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 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.

A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.

2. 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.

1. The 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.

2. 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.

3. 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.

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

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

6. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

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

18. Necessary entry in BCR has been made at S.No 160 at Page No. 60

19. This issues with the concurrence of IFD vide Diary No. 566 dated 07.06.2019

20. This issues with the approval of Chairman, UGC vide Diary No. 50162 dated 10.07.2019

Yours faithfully,

(C.K.Bhalla)

Under 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. Guard File.

  
(Mangat Ram)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
35, FEROCZE SHAH ROAD  
NEW DELHI – 110 001

F.D. – III Diary No 8399  
Date: 12.12.2019

F.No. 1-5/2019(HRDC)

December, 2019

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

24 DEC 2019

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the year 2019-20.

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 Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2019-20.

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/-

1. The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Section Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad - 380 009 through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, Ahmedabad - 380 009
(b) Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedabad-380009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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.

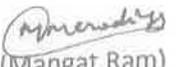
5. The University/Institution December follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures December adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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 160 at Page No. 60
19. This issues with the concurrence of IFD vide Diary No. 566 dated 07.06.2019
20. This issues with the approval of Chairman, UGC vide Diary No. 50162 dated 10.07.2019

Yours faithfully,

(C.K.Bhalla)  
Under Secretary

Copy forwarded for information and necessary action for:

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

  
(Mangat Ram)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
35, FEROZE SHAH ROAD  
NEW DELHI – 110 001

F.D. – III Diary No 10122  
Date: 11.02.2020

F.No. 33-16/2017 (HRDC)

February, 2020

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

11 FEB 2020

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the year 2017-18 .

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 Refresher Courses, Orientation Programmes, Additional Courses, Short term courses and summer/winter programme under the scheme of HRDC for 2017-18.

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/-	4,80,000/-	8,00,000/-

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
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
Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedbad-380009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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 December follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures December adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. An amount of Rs 4,80,000/- out of the grant of Rs. 4,80,000/- sanctioned vide letter No. F.No.33-16/2017 (HRDC) dated 12.12.2017 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. 71 No P-No 30
19. Necessary entry in BCR has been made at S.No 169 at Page No. 61
20. This issues with the concurrence of IFD vide Diary No. 2621 dated 29.11.2019
21. This issues with the approval of Chairman UGC vide Diary No. 52535 dated 21.01.2020

Yours faithfully,

(C.K.Bhalla)  
Under 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. Guard File.

(C.K.Bhalla)  
Under Secretary



UNIVERSITY GRANTS COMMISSION  
35, FEROCZE SHAH ROAD  
NEW DELHI – 110 001

F.D. – III Diary No 10121  
Date: 11.02.2020

F.No. 33-16/2017 (HRDC)

February, 2020

**27 FEB 2020**

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 2017-18 .

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,40,000/- (Rupees Six Lakh Forty Thousand Only) to the Registrar, Gujarat University, Ahmedabad - 380 009 being 16% for SC from the total grant of Rs. 40,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional Courses, Short term courses and summer/winter programme under the scheme of HRDC for 2017-18.

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/-	9,60,000/-	16,00,000/-

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.

The amount of the Grant shall be drawn by the Under Secretary (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	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedabad-380009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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 December follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures December adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. An amount of Rs 9,60,000/- out of the grant of Rs. 9,60,000/- sanctioned vide letter No. F.No.33-16/2017 (HRDC) dated 12.12.2017 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. 71 No P-No 30
19. Necessary entry in BCR has been made at S.No 169 at Page No. 61
20. This issues with the concurrence of IFD vide Diary No. 2621 dated 29.11.2019
21. This issues with the approval of Chairman UGC vide Diary No. 52535 dated 21.01.2020

Yours faithfully,

(C.K.Bhalla)  
Under 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. Guard File.

(C.K.Bhalla)  
Under Secretary



UNIVERSITY GRANTS COMMISSION  
35, FEROEZ SHAH ROAD  
NEW DELHI – 110 001

F.D. – III Diary No 10120  
Date: 11.02.2020

F.No. 33-16/2017(HRDC)

February, 2020

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

27 FEB 2020

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the year 2017-18 .

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 reimbursement grant for conducting Refresher Courses, Orientation Programmes, Additional courses, Short term courses and summer/winter programme under the scheme of HRDC for 2017-18.

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/-	45,60,000/-	76,00,000/-

1. The sanctioned amount is debit to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.

The amount of the Grant shall be drawn by the Under Secretary (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	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedabad-380009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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 December follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures December adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. An amount of Rs 45,60,000/- out of the grant of Rs. 45,60,000/- sanctioned vide letter No. F.No.33-16/2017 (HRDC) dated 12.12.2017 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. 71 No P-No 30
19. Necessary entry in BCR has been made at S.No 169 at Page No. 61
20. This issues with the concurrence of IFD vide Diary No. 2621 dated 29.11.2019
21. This issues with the approval of Chairman UGC vide Diary No. 52535 dated 21.01.2020

Yours faithfully,

(C.K.Bhalla)  
Under Secretary

Copy forwarded for information and necessary action for:

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

(C.K.Bhalla)  
Under Secretary

29/5/19



F.D. – III Diary No 9424  
Date: 01-02-19

**UNIVERSITY GRANTS COMMISSION**  
**35, FEROZE SHAH ROAD**  
**NEW DELHI – 110 001**

**29 MAR 2019**

F.No. 11-1/2018 (HRDC)

March, 2019

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, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme under notified NRCs by the M/HRD for the financial year 2018-19 only.**

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 40,000/- (Rupees Forty thousand only) to the Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 being 8% for ST from the total grant of Rs. 5,00,000/- for conducting Refresher Courses, Orientation Programmes through SWAYAM platform being notified NRCs by the M/HRD on account grant 2018-19 to be booked under head of account 31 as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now for courses 2018-19 only (Rs.)	Grant already sanctioned during for courses 2018-19 only (Rs.)	Total grant sanctioned during for courses 2018-19 only (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (ST) (8%) 3.C(13) 31	40,000/-	NIL	40,000/-
<b>Total</b>		<b>40,000/-</b>	<b>NIL</b>	<b>40,000/-</b>

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during for the financial year 2018-2019 only:

3. The amount of the Grant shall be drawn by the Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009** through Electronic mode as per the following details:

<b>Payment details:</b>		
(a)	Name & Address of Account Holder	<b>The Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009</b>
	Account No	<b>10298776261</b>
(c)	Name & Address of Bank Branch	<b>State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedbad-380009</b>
(d)	MICR Code	<b>380002017</b>
(e)	IFSC Code	<b>SBIN0002651</b>
(f)	Type of Account	<b>Current Account</b>
(g)	The University is registered on PFMS and Mapped UGC scheme code '0875'	<b>GUJU</b>

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 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, 2005.
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 172 at Page No. 48 .
19. This issues with the concurrence of IFD vide Diary No. 2940 dated 02/01/19
20. This issues with the approval of Chairman vide Diary No. 47100 dated 16/01/19

Yours faithfully,



(Dr. Prashant Dwivedi)  
Education Officer

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

1. The Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009
2. The Director, UGC-Human Resource Development Centre Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, 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.

  
(Meena Kumari Nirmal)  
Under Secretary



F.D. – III Diary No 9423  
Date: 01-02-19

2915129

**UNIVERSITY GRANTS COMMISSION**  
**35, FEROZE SHAH ROAD**  
**NEW DELHI – 110 001**

**29 MAR 2019**

F.No. 11-1/2018 (HRDC)

March, 2019

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

**Subject:- Release of grant-in-aid to Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnaggura, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme under notified NRCs by the M/HRD for the financial year 2018-19 only.**

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 80,000/- (Rupees Eighty thousand only) to the Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnaggura, Ahmedabad - 380 009 being 16% for SC from the total grant of Rs. 5,00,000/- for conducting Refresher Courses, Orientation Programmes through SWAYAM platform being notified NRCs by the M/HRD on account grant 2018-19 to be booked under head of account 31 as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now for courses 2018-19 only (Rs.)	Grant already sanctioned during for courses 2018-19 only (Rs.)	Total grant sanctioned during for courses 2018-19 only (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (SC) (16%) 3.B (13) 31	80,000/-	NIL	80,000/-
Total		80,000/-	NIL	80,000/-

2. The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during for the financial year 2018-2019 only:

3. The amount of the Grant shall be drawn by the Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 through Electronic mode as per the following details:

<b>Payment details:</b>		
(a)	Name & Address of Account Holder	<b>The Registrar Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009</b>
	Account No	<b>10298776261</b>
(c)	Name & Address of Bank Branch	<b>State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedbad-380009</b>
(d)	MICR Code	<b>380002017</b>
(e)	IFSC Code	<b>SBIN0002651</b>
(f)	Type of Account	<b>Current Account</b>
(g)	The University is registered on PFMS and Mapped UGC scheme code '0875'	<b>GUJU</b>

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 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, 2005.
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 172 at Page No. 48.
19. This issues with the concurrence of IFD vide Diary No. 2940 dated 02/01/19
20. This issues with the approval of Chairman vide Diary No. 47100 dated 16/01/19

Yours faithfully,



(Dr. Prashant Dwivedi)  
Education Officer

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

1. The Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009
2. The Director, UGC-Human Resource Development Centre, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, 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.

  
(Meena Kumari Nirmal)  
Under Secretary

29/5/19



F.D. – III Diary No 9422  
Date: 01-02-19

**UNIVERSITY GRANTS COMMISSION**  
**35, FEROCZE SHAH ROAD**  
**NEW DELHI – 110 001**

29 MAR 2019

F.No. 11-1/2018(HRDC)

March, 2019

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, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme under notified NRCs by the M/HRD for the financial year 2018-19 only.**

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,80,000/- (Rupees Three lakh eighty thousand only) to the Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 being 76% for General from the total grant of Rs.5,00,000/- for conducting Refresher Courses, Orientation Programmes through SWAYAM platform being notified NRCs by the M/HRD on account grant 2018-19 to be booked under head of account 31 as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now for courses 2018-19 only (Rs.)	Grant already sanctioned during for courses 2018-19 only (Rs.)	Total grant sanctioned during for courses 2018-19 only (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (Gen) (76%) 3.A (13) 31	3,80,000/-	NIL	3,80,000/-
<b>Total</b>		<b>3,80,000/-</b>	<b>NIL</b>	<b>3,80,000/-</b>

2. The sanctioned amount is debitale to the heads as mentioned above and is valid for payment during for the financial year 2018-2019 only:

3. The amount of the Grant shall be drawn by the Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009** through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009
Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedbad-380009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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 may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 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, 2005.
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 172 at Page No.48.
19. This issues with the concurrence of IFD vide Diary No. 2940 dated 02/01/19
20. This issues with the approval of Chairman vide Diary No. 47100 dated 16/01/19

Yours faithfully,



(Dr. Prashant Dwivedi)  
Education Officer

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

1. The Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009
2. The Director, UGC-Human Resource Development Centre, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, 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.

  
(Meena Kumari Nirmal)  
Under Secretary



UNIVERSITY GRANTS COMMISSION  
35, FEROCZE SHAH ROAD  
NEW DELHI – 110 001

F.D. – III Diary No 4067  
Date: 22.07.2019

F.No. 11-1/2018 (HRDC)

9/8/19

31 JUL 2019

July, 2019

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

Subject:- Release of grant-in-aid to Registrar, Gujarat University, School of Social science Building Gujra University Campus, navarnagpura, Ahmedabad - 380 009 towards Human Resource Development Centres for the year 2019-20.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,15,200/- (Rupees Three Lakh Fifteen Thousand Two Hundred Only) to the Registrar, Gujarat University School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 being 16% for SC from the total grant of Rs. 19,70,000/- for conducting Annual Refresher Programme in teaching (ARPIT) 2019 for all faculty in the higher Education institution through SWAYAM platform being notified NRCs by M/HRD.

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	3,15,200/-	NIL	3,15,200/-

- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during for the financial year 2019-20.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009
(b) Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedbad-380009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code'0875'	GUJU

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

7. The University/Institution July follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures July adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly for substantially out of the 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.
10. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
11. 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.
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 Language (Use for Official Purposes of the Union) Rules, 1967 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
15. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. Necessary entry in BCR has been made at S.No. 51 at Page No. 53
20. This issues with the concurrence of IFD vide Diary No.629 dated 02.07.2019
21. This issues with the approval of Chairman, UGC vide Diary No. 47100 dated 11.07.2019

Yours faithfully,

(C.K Bhalla)  
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009
2. The Director, UGC-Human Resource Development Centre, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, 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.

(Mangat Ram)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
35, FEROCZE SHAH ROAD  
NEW DELHI - 110 001

F.D. - III Diary No 4066  
Date: 22.07.2019

F.No. 11-1/2018(HRDC)

July, 2019

31 JUL 2019

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, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 towards Human Resource Development Centres for the year 2019-20.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 14,97,200/- (Rupees Fourteen Lakh Ninety Seven Thousand Two Hundred Only) to the Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 being 76% for General from the total grant of Rs.19,70,000/- for conducting Annual Refresher Programme in teaching (ARPIT) 2019 for all faculty in the higher Education institution through SWAYAM platform being notified NRCs by M/HRD.

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	14,97,200/-	NIL	14,97,200/-

- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The sanctioned amount is debit to the heads as mentioned above and is valid for payment during for the financial year 2019-20.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 through Electronic mode as per the following details:

Payment details:	
a) Name & Address of Account Holder	The Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009
Account No	0298776261
c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Old Gujarat University Library, Navarangpura, Ahmedabad - 380009
d) MICR Code	380002017
e) IFSC Code	SBIN0002651
f) Type of Account	Current Account
g) The University is registered on PFMS and Mapped UGC scheme code '0875'	GUJU

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

7. The University/Institution July follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures July adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or 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.
10. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
11. 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 or the unutilized amount from 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 Language (Use for Official Purposes of the Union) Rules, 1967 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
15. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. Necessary entry in BCR has been made at S.No. 51 at Page No. 53
20. This issues with the concurrence of IFD vide Diary No.629 Dated 02.07.2019
21. This issues with the approval of Chairman, UGC vide Diary No. 47100 dated 11.07.2019

Yours faithfully,

(C.K Bhalla)  
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009
2. The Director, UGC-HRDC, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, 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.

(Mangat Ram)  
Section Officer



F.D. – III Diary No 4068  
Date: 22.07.2019

UNIVERSITY GRANTS COMMISSION  
35, FEROZE SHAH ROAD  
NEW DELHI – 110 001

31 JUL 2019

July, 2019

F.No. 11-1/2018 (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, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 towards Human Resource Development Centres for the year 2019-20.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,57,600/- (Rupees One Lakh Fifty Seven Thousand Six Hundred Only) to the Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 being 8% for ST from the total grant of Rs. 19,70,000/- for conducting Annual Refresher Programme in teaching (ARPIT) 2019 for all faculty in the higher Education institution through SWAYAM platform being notified NRCs by M/HRD.

Name of the Item	Head of Account	Grant sanctioned being 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	1,57,600/-	NIL	1,57,600/-

- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during for the financial year 2019-20.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009 through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad 380 009
Account No	10298776261
(c) Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Opp. Gujarat University Library, Navarangpura, Ahmedabad-380009
(d) MICR Code	380002017
(e) IFSC Code	SBIN0002651
(f) Type of Account	Current Account
(g) The University is registered on PFMS and Mapped UGC scheme code'0875'	GUJU

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

7. The University/Institution July follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures July adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or 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.
10. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
11. 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.
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 Language (Use for Official Purposes of the Union) Rules, 1967 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
15. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. Necessary entry in BCR has been made at S.No. 51 at Page No. 53
20. This issues with the concurrence of IFD vide Diary No. 629 Dated 02.07.2019
21. This issues with the approval of Chairman, UGC vide Diary No.47100 dated 11.07.2019

Yours faithfully

(C K Bhalla)  
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, Ahmedabad - 380 009
2. The Director, UGC-Human Resource Development Centre Gujarat University, School of Social science Building Gujrat University Campus, navarnagpura, 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.

  
(Mangat Ram)  
Section Office

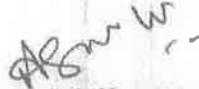


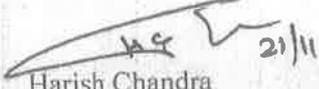
111. All the terms and conditions mentioned in the guidelines of SWAYAM as well as communication to Course Coordinator (CC) from INFLIBNET/UGC will also be applicable while undertaking the said Project.
3. The amount of the grant shall be drawn by the Director, Information and Library Network (INFLIBNET) Centre, Gandhinagar on the grants-in-aid and shall be disbursed and credited to **The Registrar, Gujarat University, Navrangpura, Ahmedabad, Gujarat – 380 009** through Electronic mode as per the following details;

a.	Details (Name & Address) of Account Holder	<b>General Fund</b>
b.	Account No.	<b>10298776261</b>
c.	Name & address of Bank branch	<b>State Bank of India, Gujarat University Branch, Ahmedabad.</b>
d.	MICR Code	-
e.	IFSC Code	-
f.	Type of Account	-

4. **Prof Bhushan Trivedi, Dean, Faculty of Computer Technology, GLS University, Ahmedabad, Gujarat – 380 009** is the Course Coordinator (CC) of Introduction to Computer Networks and Internet Protocols for this project. The CC will continue the project on receipt of grant-in-aid from the Director, INFLIBNET Centre, Gandhinagar and will complete it within stipulated time period.
5. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the **University/Institute (Appendix-I)**.
6. The **University/Institute** will maintain proper accounts of the expenditure out of the Grants, which shall be utilized only on approved items of expenditure and further grant will be released on receipt of **(Authorized / Audited) Utilization Certificate in GFR 12-A format along with datewise and itemwise Statement of Expenditure (Appendix-II)**.
7. Under the said project, no overheads are permissible for the **University/Institute**.
8. The Utilization Certificate to the effect that the Grants has been utilized for the purpose for which it has been sanctioned shall be furnished to the INFLIBNET Centre, Gandhinagar as early as possible after the close of the current financial year.
9. **The Assets acquired wholly or substantially out of the INFLIBNET/University Grants Commission's Grants shall not be disposed / encumbered or utilized for the purpose 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 or project closure or project taken away from CC, such assets shall revert to the INFLIBNET/University Grants Commission, New Delhi. The Institute should maintain records of assets created out of this grant.**
10. A Register of assets wholly or substantially out of the grant shall be maintained by the **University/Institute** in their prescribed form.
11. **The interest earned other income on these grants-in-aid shall be treated as additional grant and may be shown in the Utilization Certificate / Statement of expenditure to be furnished by Grantee University/Institute.**
12. The Accounts shall be open to a test check by the Comptroller and Auditor General of India at his discretion as well as internal audit by INFLIBNET/University Grants Commission, New Delhi.
13. The sanction issues in exercise of the delegation of power vide University Grants Commission letter no. **F.1-6/2018(AAC/MOOCs) 06<sup>th</sup> June, 2019.**

14. The funds to the extent are available under the scheme.
15. The release of next instalment of the grant-in-aid is subject to the production of Utilization Certificate (GFR 12-A) along with datewise and itemwise statement of expenditure for the advance given and review of the work-done under this project along with uploading the Course on the SWAYAM platform as well as submission of content at INFLIBNET Centre.
16. This sanction is being issued with the approval of the Chairman, UGC, New Delhi.
17. An amount of ₹ 1,35,000/- out of ₹ 1,35,000/- (released as 1<sup>st</sup> Instalment) sanctioned vide letter No. Inf/Accts/mooc/AT/41.1 dated 28.05.2018 has been utilized by the University/Institute for the purpose for which it was sanctioned.
18. The Grantee University has a Bank Account No. 10298776261 in the name of General Fund with State Bank of India, Gujarat University Branch, Ahmedabad.
19. On this basis of undertaking/enclosed (Appendix-III) by the course coordinator, the Centre is releasing the funds of said course as recommended by the UGC.
20. The University/Institute must implement Public Financial Management System (PFMS) by using EAT Modules as per the Instruction issued by Govt. of India.

  
Abhishek Kumar  
Scientist- D (CS)

  
Harish Chandra  
Administrative Officer (PA&F)

Encl.: Appendix-I  
Appendix-II  
Appendix-III

Copy forwarded for information and necessary action to:

1. The Secretary, University Grants Commission, New Delhi.
2. PS to Director, INFLIBNET Centre, Gandhinagar- 382007.
3. Prof Bhushan Trivedi, Dean, Faculty of Computer Technology, GLS University, Ahmedabad, Gujarat - 380 009.
4. Coordinator, MOOC: SWAYAM, UGC, New Delhi.
5. Office of Director General of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi - 110 002.



## DEPARTMENT OF COMPUTER SCIENCE

ROLLWALA COMPUTER CENTRE, GUJARAT UNIVERSITY

AHMEDABAD - 380 009

TEL : + 91-79-26300877/164

Email : dcsrcc@gmail.com

Fax : + 91-79-26300877/164

Dr. Savita Gandhi  
Professor and Head

0403329

Ahmedabad  
22/07/2019  
Comp/ 466 /2019

The Registrar  
Gujarat University  
Ahmedabad

Sub: Request for issue of receipt of funds received from UGC for UGC-MHRD MOOCs Project

Dear Sir,

The Ministry of Human Resource Development (MHRD), under its National Mission as Education through Information and Communication Technology, (NME – ICT) has awarded the above project to the UGC as a nodal agency. The standing Committee / sub committee of standing committee of e-content constituted by UGC, has selected Dr. Bhushan Trivedi as Course Coordinator in the subject of Introduction to Computer Networks and Internet Protocols for developing online course at PG level for SWAYAM. Gujarat University would be the host institute for conduction of examinations and transfer of credit. In this context MHRD does not allow institutional overhead charges in this project and require release of entire fund to Principal Investigator and allow PI to utilize it for e-content development as per approved budget head.

UGC has released 10% of sanctioned Rs 13,50,000/- (Rs Thirteen Lakhs, fifty thousand ) in its first installment for the above project to University. This fund of Rs. 1.35 lakhs (Rs 1,35,000/-) has been released and transferred to the University by INFLIBNET (Copy of letter is enclosed) :

Bank : State Bank of India  
Branch Code: 2651  
IFSC : SBIN0002651  
MICR: 380002017  
Account No. : 10298776261  
Name: The Registrar, Gujarat University, General Fund  
Cheque no : 711780  
Date (Submitted to bank) : 07/09/2018

It is requested to kindly issue the receipt of Rs. 1.35 lakhs (Rs 1,35,000/-) received by University from UGC .

Thanking You,

With Best Regards,

Yours Sincerely,

  
(Savita R. Gandhi)

Encl: (i) Copy of Bank receipt



Dr. Savita Gandhi <drsavitagandhi@gmail.com>

## Released Grant(1st Installment) for Introduction to computer networks and internet protocols, UGC-MOOCs SWAYAM Courses

1 message

7 September 2018 at 16:25

**EPGP Finance** <epgpfin@inflibnet.ac.in>

To: Bhushan Trivedi <bhtrivedi@gmail.com>, "Dr. Savita Gandhi" <drsavitagandhi@gmail.com>  
Cc: Abhishek Kumar <abhishek@inflibnet.ac.in>, E-Content UGC <econtent.ugc@gmail.com>, Dr Pankaj Mittal <pankajugc@gmail.com>, Diksha Rajput <diksharajput@gmail.com>, Accounts INFLIBNET Centre <accounts@inflibnet.ac.in>

Respected Sir/Madam,

We have released the 1st Installment of Rs.1,35,000.00 to your Host Institute's account as per UGC Budget Head.

Transaction details:

Name of Anchor Institute: The Registrar, Gujarat University.

By Cheque No.: 711780

Date (Submitted to the Bank): 07/09/2018

Enclosed please Sanction Letter of Grant for the same.

Thanks & regard,

Jatin Sadhu,  
Finance, e-PG Pathshala || Accounts Division,  
INFLIBNET Centre,  
Infocity, Gandhinagar  
07923268127



Sender notified by  
Mailtrack

### 5 attachments



Format of Appendix-III.doc  
28K



UC-12-A - Appendix-II.pdf  
196K



Introduction - Guj Uni - MOOCs.pdf  
2238K



P2.pdf  
2281K



P3.pdf  
2567K

AIC Grants

217 329  
26-11-19

FD Diary No. 4966  
Dated 20.09.2019



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002



159260057338

26 SEP 2019

September, 2019

F.No.26-1/2012(SU-I)

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

Subject: **Release of Grant-in-aid to Gujarat University, Ahmedabad, Gujarat under General Development Assistance Scheme during XII plan period.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.5,60,27,125/- (Rupees five crore sixty lakh twenty seven thousand one hundred and twenty five only)** to **Gujarat University, Ahmedabad, Gujarat** under General Development Assistance Scheme during XII plan period for the capital expenditure as per details given below:-

(Rupees)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance Scheme during XII plan period	17,16,00,000/-	3 (A) 19 (XXV) 31	6,86,40,000/-	5,60,27,125/-	12,46,67,125/-

- 1) The sanction amount is debit able under the UGC General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 31 (Grant in aid General)
General	3 (A) 19 (XXV) 31	5,60,27,125/-

- 2) The Universities/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 payment is valid for the financial year 2019-2020 only.
- 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:



Payment Details:		
(a)	Bank Name & Address of Branch	State Bank of India, Gujarat University Branch, Gujarat University, Navrangpura, Ahmedabad - 380009.
(b)	Account No.	10298776261
(c)	Type of Account: SB/Current/Cash Credit	Saving Bank Account
(d)	IFSC Code	SBIN0002651
(e)	MICR Code of Branch	380002017
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Registrar, Gujarat University, Post Box No.4010, Navrangpura, Ahmedabad - 380009.

- 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, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/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 Grants shall not be disposed or encumbered or utilised 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 grants 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 and 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.

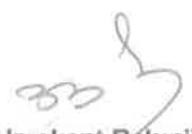
- 15) The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
- 16) The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17) The accounts 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, 2005.
- 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) This issues with the concurrence of IFD vide Diary No.1357 (IFD) dated 13.08.2019
- 20) This issues with the approval of C.M Sectt. vide Diary No.51379 dated 11.09.2019
- 21) An amount of Rs.6,86,40,000/- out of grant of Rs. 6,86,40,000/- sanctioned vide letter of even number dated 23.07.2013 has been utilized by the university for the purpose for which it was sanctioned U.C for Rs.6,86,40,000/- ~~has already been noted against the grant already released~~ and Rs.5,60,27,125/- against the grant being reimbursed has been noted in GIA Register.

Yours faithfully,

(Shashi Bala Tanwar)  
Under Secretary

Copy forwarded for information and necessary action for: -

- 1 The Registrar  
Gujarat University  
Ahmedabad-380009  
Gujarat
- 2 Office of the Director General of Audit,  
Central Revenues, AGCR Building,  
I.P Estate, New Delhi.
- 3 Accountant General/the  
Examiner local fund Accounts,  
Govt. of Gujarat, Ahmedabad
- 4 Guard file.

  
(Umakant Baluni)  
Section Officer



C159260054323  
②  
AIC  
02/11/19

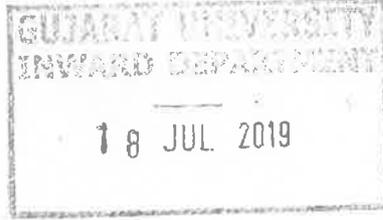
UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI

FD. No. 3566

Dated: 27.6.2019

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

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



June, 2019

18 JUL 2019

**Subject:** Release of Grants-in-aid to EMMRC, Gujarat University, Ahmedabad, Gujarat for the year 2019-20 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of Rs. 48,000/- (**Rupees Forty Eight Thousand only**) to the Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 31 head.	3 (C) 3 (ii) 31	Rs. 48,000/-	NIL	Rs. 48,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount debit to the **Major Head 3 (C) 3 (ii) 31** is valid for payment during the financial year 2019-20.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar, Gujarat University, Ahmedabad, Gujarat** through Electronic mode as per the following details:

A	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
B	Account No.	<b>10298776261</b>
C	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad, Gujarat</b>
D	MICR Code	<b>380002017</b>
E	IFSC Code	<b>SBIN 0002651</b>
F	Type of Account	<b>Current Account</b>

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures 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 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 (Admin. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD vide Diary No.398 dated 20.05.2019.
21. This issues with the approval of C.M.UGC vide Diary No. 44841 dated 10.06.2019 for the financial year 2019-20.
22. This is the first installment for the year 2019-20.
23. The institute/centre mapped under PFMS.

Yours faithfully,

(Shalini)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009, Gujarat.
2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(P. Rathi)  
Section Officer



(159260054322)  
②

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002

FD. No. 3565

Dated: 27.6.2019



3 JUL 2019  
June, 2019

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 2019-20 under 31 head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of Rs. **96,000/- (Rupees Ninety Six Thousand only)** to the Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 31 head.	3 (B) 3 (ii) 31	96,000/-	NIL	96,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount debit to the Major Head **3 (B) 3 (ii) 31** is valid for payment during the financial year 2019-20.
- The amount of the Grant shall be drawn by the Under Secretary (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:

Contd...2/-

a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures 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 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 vide **Diary No.398 dated 20.05.2019.**
21. This issues with the approval of C.M.UGC vide **Diary No. 44841 dated 10.06.2019 for the financial year 2019-20.**
22. **This is the first installment for the year 2019-20.**
23. **The institute/centre mapped under PFMS.**

Yours faithfully,

  
**(Shalini)**  
**Education Officer**

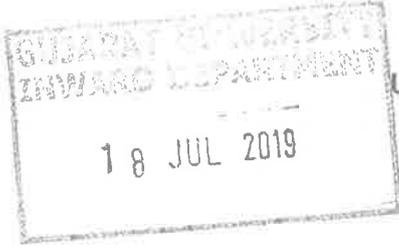
Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmadabad- 380 009.
2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

  
**(P. Rathi)**  
**Section Officer**



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(2)  
AIC  
(19.07.19)



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002

FD. No. 3564

Dated: 27.6.2019

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

June, 2019  
3 JUL 2019

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 2019-20 under 31 head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of Rs. **14,56,000/- (Rupees Fourteen Lakh Fifty Six Thousand only)** to the **Registrar, Gujarat University, Ahmedabad** as first installment for the year **2019-20 under 31 head.**

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 31 head.	3 (A) 3 (ii) 31	14,56,000/-	NIL	14,56,000/-

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 (A) 3 (ii) 31** is valid for payment during financial year 2019-20.
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	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures 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 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 issues with the concurrence of IFD vide **Diary No.398 dated 20.05.2019.**
21. This issues with the approval of C.M.UGC vide **Diary No. 44841 dated 10.06.2019 for the financial year 2019-20.**
22. **This is the first installment for the year 2019-20.**
23. **The institute/centre mapped under PFMS.**

Yours faithfully,

(Shalini)  
Education Officer

Copy forwarded for information and necessary action for:-

- ✓ 1. The Registrar, Gujarat University, Ahmedabad- 380 009, Gujarat.
2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

  
(P. Rathi)  
Section Officer



ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002

GUJARAT UNIVERSITY  
INWARD DEPARTMENT  
- 5 JUL 2019

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159260053859

FD. No.3271

Dated:20.6.2019

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

June, 2019

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

25

**Subject: Release of Grants-in-aid to EMMRC, Gujarat University, Ahmedabad for the year 2019-20 under 36 head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of **40,95,000/- (Rupees Forty lakh Ninety Five Thousand only)** to the Registrar, Gujarat University, Ahmedabad as first installment for the year **2019-20 under 36 head.**

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 36 head.	3 (A) 3 (ii) 36	40,95,000/- ✓	NIL	40,95,000/-

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 debitable to the Major Head **3 (A) 3 (ii) 36** is valid for payment during financial year 2019-20.
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:

20

a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures 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 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 issues with the concurrence of IFD vide Diary No.398 dated 20.05.2019.
21. This issues with the approval of C.M.UGC vide Diary No. 44841 dated 10.06.2019 for the financial year 2019-20.
22. This is the first installment for the year 2019-20.
23. The institute/centre mapped under PFMS.

Yours faithfully,

(Shalini)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009, Gujarat.
- ✓ 2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(P. Rathi)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002

FD. No. 3272

Dated: 20.6.2019

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

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

June, 2019

25 JUN 2019

**Subject: Release of Grants-in-aid to EMMRC, Gujarat University, Ahmedabad for the year 2019-20 under 36 head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of Rs. 4,20,000/- (Rupees Four Lakh Twenty Thousand only) to the Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 36 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 36 head.	3 (B) 3 (ii) 36	4,20,000/- ✓	NIL	4,20,000/-

- 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.
- The sanctioned amount debit to the Major Head 3 (B) 3 (ii) 36 is valid for payment during the financial year 2019-20.
- The amount of the Grant shall be drawn by the Under Secretary (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:

slu  
Bilal



a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures 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 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 vide **Diary No.398 dated 20.05.2019.**
21. This issues with the approval of C.M.UGC vide **Diary No. 44841 dated 10.06.2019 for the financial year 2019-20.**
22. **This is the first installment for the year 2019-20.**
23. **The institute/centre mapped under PFMS.**

Yours faithfully,

  
(Shalini)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmadabad- 380 009.
- ✓ 2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

  
(P. Rathi)  
Section Officer



159260053862

A/C  
Grants

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI



FD. No. 3273

Dated: 20.6.2019

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

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

June, 2019

25 JUN 2019

**Subject: Release of Grants-in-aid to EMMRC, Gujarat University, Ahmedabad, Gujarat for the year 2019-20 under 36 head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of **2,85,000/- (Rupees Two Lakh Eighty Five Thousand only)** to the **Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 36 head.**

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 36 head.	3 (C) 3 (ii) 36	Rs. 2,85,000/-	NIL	Rs. 2,85,000/-

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) 36** is valid for payment during the financial year 2019-20.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar, Gujarat University, Ahmedabad, Gujarat** through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad, Gujarat</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures 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 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 (Admin. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD vide Diary No.398 dated 20.05.2019.
21. This issues with the approval of C.M.UGC vide Diary No. 44841 dated 10.06.2019 for the financial year 2019-20.
22. This is the first installment for the year 2019-20.
23. The institute/centre mapped under PFMS.

Yours faithfully,

(Shalini)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009, Gujarat.
2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(P. Rathi)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dy. No.7297  
Dated :-30.09.2019

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

3 OCT 2019  
September, 2019

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 2019-20 under 36 head.**

Sir,

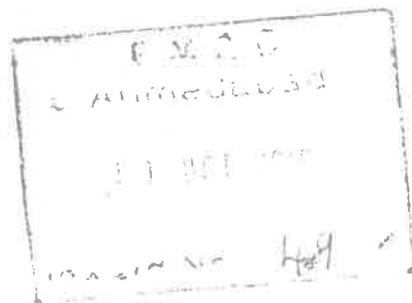
I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of **Rs.2,85,000/- (Rupees Two lakh eighty five thousand only)** as **Second Installment** to the **Registrar, Gujarat University, Ahmedabad** for the year **2019-20 under 36 head.**

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 36 head.	3(C)3(ii)36	2,85,000/- ✓	2,85,000/-	5,70,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount debitable to the Major head **3(C)3(ii)36** is valid for payment during the financial year 2019-20.
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** through Electronic mode as per the following details:

Contd...2/-



S/o  
Bard

a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

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

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

5. 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.

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

7. 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.

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

9. 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.

10. The 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.

11. 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.
12. 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.
13. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds are available under the scheme.
18. This issue with the concurrence of IFD vides Diary No.2006 (IFD) dated 27.09.2019.
19. This issue with the approval of C.M, UGC Vide Diary No.51560 Dated 27.09.2019.
20. Provisional U.C. of Rs...../- out of the gant of Rs.2,85,000/-released for the financial year 2019-20.
21. This institution is registered/mapped with PFMS Portal.

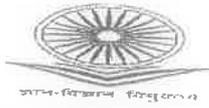
Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009.
2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi- 110002.
4. Guard File.

  
(P. Rathi)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dy. No.7296  
Dated :-30.09.2019

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

September, 2019

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 2019-20 under 36 head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of **Rs.4,20,000/- (Rupees Four lakh twenty thousand only)** as **Second Installment** to the Registrar, Gujarat University, Ahmedabad for the year **2019-20 under 36 head.**

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned:	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 36 head.	3(B)3(ii)36	4,20,000/- ✓	4,20,000/-	8,40,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount debitible to the Major head **3(B)3(ii)36** is valid for payment during the financial year 2019-20.
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** through Electronic mode as per the following details:



Contd...2/-

a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

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

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

5. 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/guldeline there under from time to time.

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

7. 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.

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

9. 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.

10. The 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.

11. 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.

12. 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.

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

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

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

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

17. Funds are available under the scheme.

18. This issue with the concurrence of IFD vides Diary No.2006 (IFD) dated 27.09.2019.

19. This issue with the approval of C.M, UGC Vide Diary No.51560 Dated 27.09.2019.

20. Provisional U.C. of Rs...../- out of the gant of Rs.4,20,000/-released for the financial year 2019-20.

21. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009.
2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi- 110002.
4. Guard File.

  
(P. Rathi)  
Section Officer



ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002

RECEIVED  
UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002  
- 5 JUL 2019

②

159260053859

FD. No.3271

Dated:20.6.2019

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

June, 2019

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

25

**Subject: Release of Grants-in-aid to EMMRC, Gujarat University, Ahmedabad for the year 2019-20 under 36 head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of **40,95,000/- (Rupees Forty lakh Ninety Five Thousand only)** to the Registrar, Gujarat University, Ahmedabad as first installment for the year **2019-20 under 36 head.**

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 36 head.	3 (A) 3 (ii) 36	40,95,000/- ✓	NIL	40,95,000/-

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 (A) 3 (ii) 36** is valid for payment during financial year 2019-20.
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:

20

a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

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

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 issues with the concurrence of IFD vide Diary No.398 dated 20.05.2019.
21. This issues with the approval of C.M.UGC vide Diary No. 44841 dated 10.06.2019 for the financial year 2019-20.
22. This is the first installment for the year 2019-20.
23. The institute/centre mapped under PFMS.

Yours faithfully,

(Shalini)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009, Gujarat.
- ✓ 2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

  
(P. Rathi)  
Section Officer



a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10298776261
c	Name & address of Bank branch	State Bank India, Gujarat University, Navrangpura, Ahmedabad
d	MICR Code	380002017
e	IFSC Code	SBIN 0002651
f	Type of Account	Current 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 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.

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

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

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

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of 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 Languages (Use for Official Purposes of the Union) Rules,1976 etc.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 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. Funds are available under the scheme.

19. This issue with the concurrence of IFD vides Diary No.3098 (IFD) dated 15.01.2020.

20. This issue with the approval of C.M, UGC Vide Diary No.38119 Dated 15.01.2020.

21. Provisional U.C. of Rs...../- out of the grant of Rs.8,40,000/-released for the financial year 2019-20.

22. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, **Gujarat University, Ahmedabad- 380 009.**

2. The Director, **EMMRC, Gujarat University, Ahmedabad-380 009.**

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

4. Guard File.

  
(P. Rathi)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dy. No.9632  
Dated :-16.01.2020

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

January, 2020

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 2019-20 under 36 head.**

Sir,

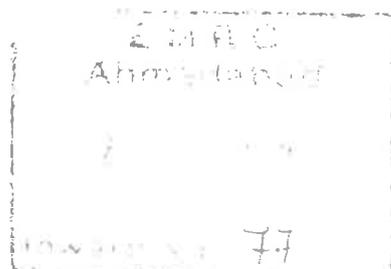
I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of Rs.5,70,000/- (Rupees Five lakh seventy thousand only) as final Installment to the Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 36 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 36 head.	3(C)3(ii)36	5,70,000/- <i>Salary &amp; P.F.</i>	5,70,000/-	11,40,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount debitible to the Major head **3(C)3(ii)36** is valid for payment during the financial year 2019-20.
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 through Electronic mode as per the following details:

*S/O  
B. S. Mehta*



*For Muz*

Contd...2/-

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10298776261
c	Name & address of Bank branch	State Bank India, Gujarat University, Navrangpura, Ahmedabad
d	MICR Code	380002017
e	IFSC Code	SBIN 0002651
f	Type of Account	Current 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 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.

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

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

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

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of 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 Languages (Use for Official Purposes of the Union) Rules,1976 etc.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 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. Funds are available under the scheme.

19. This issue with the concurrence of IFD vides Diary No.3098 (IFD) dated 15.01.2020.

20. This issue with the approval of C.M, UGC Vide Diary No.38119 Dated 15.01.2020.

21. Provisional U.C. of Rs...../- out of the grant of Rs.5,70,000/-released for the financial year 2019-20.

22. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

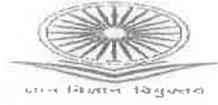
1. The Registrar, Gujarat University, Ahmedabad- 380 009.

2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.

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

4. Guard File.

  
(P. Rathi)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dy. No.9634  
Dated :-16.01.2020

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

January, 2020

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 2019-20 under 36 head.

Sir,

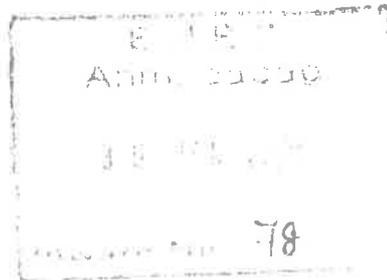
I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of **Rs.81,90,000/- (Rupees Eighty one lakh ninety thousand only)** as final Installment to the Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 36 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary Grant for the financial year 2019-20 under 36 head.	3(A)3(ii)36	81,90,000/-	81,90,000/-	1,63,80,000/-

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. The sanctioned amount debitible to the Major head **3(A)3(ii)36** is valid for payment during the financial year 2019-20.
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** through Electronic mode as per the following details:

S/O  
B.S.K.



Contd...2/-

a	Details (Name & Address) of Account Holder	Registrar, Gujarat University, Ahmedabad
b	Account No.	10298776261
c	Name & address of Bank branch	State Bank India, Gujarat University, Navrangpura, Ahmedabad
d	MICR Code	380002017
e	IFSC Code	SBIN 0002651
f	Type of Account	Current 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 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.

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

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

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

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of 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 Languages (Use for Official Purposes of the Union) Rules,1976 etc.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 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. Funds are available under the scheme.

19. This issue with the concurrence of IFD vides Diary No.3098 (IFD) dated 15.01.2020.

20. This issue with the approval of C.M, UGC Vide Diary No.38119 Dated 15.01.2020.

21. Provisional U.C. of Rs...../- out of the grant of Rs.81,90,000/-released for the financial year 2019-20.

22. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009.

2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.

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

4. Guard File.

  
(P. Rath)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dy. No.9962  
Dated :-03.03.2020

5 MAR 2020  
March, 2020

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 2019-20 under 31 Head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of Rs.1,16,17,000/- (Rupees One crore sixteen lakh seventeen thousand only) as final Installment to the Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 31 Head.

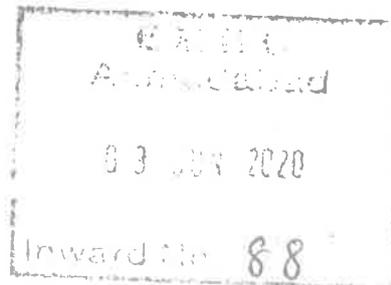
(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 Head.	3(A)3(ii)31	1,16,17,000/-	14,56,000/-	1,30,73,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount debitible to the Major head **3(A)3(ii)31** is valid for payment during the financial year 2019-20.
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 through Electronic mode as per the following details:

Contd...2/-

*2-5(31)/18  
27ME Gujarat*



a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution 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.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of 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 Languages (Use for Official Purposes of the Union) Rules,1976 etc.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 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. Funds are available under the scheme.

19. This issue with the concurrence of IFD vides Diary No.3495 (IFD) dated 20.02.2020.

20. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated 27.02.2020.

21. Provisional U.C. of Rs...../- out of the grant of Rs. \_\_\_\_\_/- released for the financial year 2019-20.

22. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009.

✓ 2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.

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

4. Guard File.

  
(P. Rathi)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dy. No.9963  
Dated :-03.03.2020

5 MAR 2020  
March, 2020

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 2019-20 under 31 Head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of Rs.9,89,000/- (Rupees Nine lakh eighty nine thousand only) as final Installment to the Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 31 Head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 Head.	3(B)3(ii)31	9,89,000/-	96,000/-	10,85,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount debitible to the Major head 3(B)3(ii)31 is valid for payment during the financial year 2019-20.
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 through Electronic mode as per the following details:

Contd...2/-



a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution 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.
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 utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of 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 Languages (Use for Official Purposes of the Union) Rules,1976 etc.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 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. Funds are available under the scheme.
19. This issue with the concurrence of IFD vides Diary No.3495 (IFD) dated 20.02.2020.
20. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated 27.02.2020.
21. Provisional U.C. of Rs...../- out of the grant of Rs. \_\_\_\_\_/-released for the financial year 2019-20.
22. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009.
2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi- 110002.
4. Guard File.

(P. Rathi)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dy. No.9964  
Dated :-03.03.2020

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

5 MAR 2020  
March, 2020

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 2019-20 under 31 Head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of Rs.15,47,000/- (Rupees Fifteen lakh forty seven thousand only) as final Installment to the Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 31 Head.

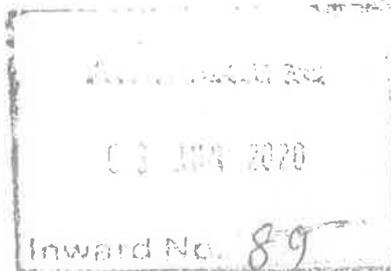
(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 Head.	3(C)3(ii)31	15,47,000/-	48,000/-	15,95,000/-

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. The sanctioned amount debitable to the Major head **3(C)3(ii)31** is valid for payment during the financial year 2019-20.
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** through Electronic mode as per the following details:

*22/03/2020*  
*22/03/2020*

Contd...2/-



a	Details (Name & Address) of Account Holder	<b>Registrar, Gujarat University, Ahmedabad</b>
b	Account No.	<b>10298776261</b>
c	Name & address of Bank branch	<b>State Bank India, Gujarat University, Navrangpura, Ahmedabad</b>
d	MICR Code	<b>380002017</b>
e	IFSC Code	<b>SBIN 0002651</b>
f	Type of Account	<b>Current Account</b>

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution 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.
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 utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of 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 Languages (Use for Official Purposes of the Union) Rules,1976 etc.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 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. Funds are available under the scheme.
19. This issue with the concurrence of IFD vides Diary No.3495 (IFD) dated 20.02.2020.
20. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated 27.02.2020.
21. Provisional U.C. of Rs...../- out of the grant of Rs. \_\_\_\_\_/- released for the financial year 2019-20.
22. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009.
2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi- 110002.
4. Guard File.

(P. Rath) P  
Section Officer

327-13 EMRC



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dy. No.9964  
Dated :-03.03.2020

5 MAR 2020  
March, 2020

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 2019-20 under 31 Head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of Rs.15,47,000/- (Rupees Fifteen lakh forty seven thousand only) as final Installment to the Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 31 Head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 Head.	3(C)3(ii)31	15,47,000/-	48,000/-	15,95,000/-

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. The sanctioned amount debitible to the Major head 3(C)3(ii)31 is valid for payment during the financial year 2019-20.
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 through Electronic mode as per the following details:

*22 ME Gujarat*

Contd...2/-

03 MAR 2020  
Inward No. 89

13. 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.

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 issue with the concurrence of IFD vides Diary No.3495 (IFD) dated 20.02.2020.

20. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated 27.02.2020.

21. Provisional U.C. of Rs...../- out of the grant of Rs. \_\_\_\_\_/- released for the financial year 2019-20.

22. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

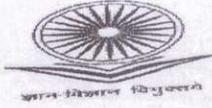
1. The Registrar, Gujarat University, Ahmedabad- 380 009.

✓ 2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.

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

4. Guard File.

  
(P. Rath)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dy. No.9963  
Dated :-03.03.2020

5 MAR 2020  
March, 2020

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 2019-20 under 31 Head.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of Rs.9,89,000/- (Rupees Nine lakh eighty nine thousand only) as final Installment to the Registrar, Gujarat University, Ahmedabad for the year 2019-20 under 31 Head.

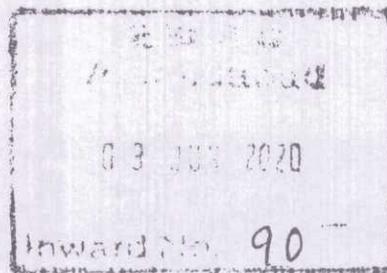
(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 Head.	3(B)3(ii)31	9,89,000/-	96,000/-	10,85,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount debitible to the Major head 3(B)3(ii)31 is valid for payment during the financial year 2019-20.
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 through Electronic mode as per the following details:

Contd...2/-

*Diya G. M.*  
*23/03/2020*



13. 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.

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.

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20. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated 27.02.2020.

21. Provisional U.C. of Rs...../- out of the grant of Rs. \_\_\_\_\_/-released for the financial year 2019-20.

22. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380 009.

✓ 2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.

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

4. Guard File.

  
(P. Rathi)  
Section Officer



13. 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.

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.

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20. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated 27.02.2020.

21. Provisional U.C. of Rs...../- out of the grant of Rs. \_\_\_\_\_/- released for the financial year 2019-20.

22. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

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1. The Registrar, Gujarat University, Ahmedabad- 380 009.

✓ 2. The Director, EMMRC, Gujarat University, Ahmedabad-380 009.

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

4. Guard File.

  
(P. Rathi)  
Section Officer



सत्यमेव जयते

579-B

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुर शाह जफर मार्ग नई दिल्ली-110002  
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 9703  
Dated: 21.01.2020

Dated: January, 2020

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

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

**Subject: -** Approval-cum-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 2019-2020 under revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakh Only) to the Registrar, Gujarat University, Ahmedabad- 380 009, Gujarat being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/- (Rupees Eight Lakh only) (80% of the approved Grant of ₹10.00 Lakh) to the Registrar, Gujarat University, Ahmedabad- 380 009, Gujarat towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2019-2020.

Name of the Item	Head of Account	Name of Faculty/Professor	Name of Departments	Amount Approved (₹)	Amount being released (₹)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(A)16 (X) 31	Dr. Dweipayan Goswami	Biotechnology	10,00,000/-	8,00,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/Vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitible to the major Head 3(A)16 (X) 31 and is valid for payment during the financial year 2019-20 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-380 009, Gujarat through Electronic mode as per the following details:

a. Details (Name & Address) of Account Holder	The Registrar, Gujarat University, Post Box No.4010, Navrangpura, Ahmedabad-380009
b. Account No.	10298776261
c. Name & Address of Bank Branch	State Bank of India, Gujarat University Branch, Navrangpura, Ahmedabad-380009
d. MICR Code	380002017
e. IFSC Code	SBIN0002651
f. Type of Account	Saving

*[Signature]*

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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, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 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/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, 2005.
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.

OFC

UGC  
[Signature]

Department

Government of India

Ministry of Education