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17-18

FD Diary No.7816
Dated : 03.02.2017

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

No.F.30-369/2017(BSR)

Dated: February, 2017

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

16 FEB 2017

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 2016-2017 under Plan.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.10,00,000/- (Rupees Ten Lakhs Only) @ Rs.10.00 Lakh to each Faculty to the Registrar, Gujarat University, Ahmedabad-380009, 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 Rs.8,00,000/- (Rupees Eight Lakhs only) (80% of the approved Grant Rs.10.00 Lakhs to each Faculty) to the Registrar Gujarat University, Ahmedabad-380009, Gujarat towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2016-2017.

Name of the Item	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (80%) (Rs.)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(A) (60) 31	Dr. Hitesh Kumar Manubhai Parekh	Chemistry	10,00,000/-	8,00,000/-
Total:				10,00,000/-	8,00,000/-

- The sanctioned amount is debitable to the major Head 3(A) (60) 31 and is valid for payment during the financial year 2016-17 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad-380009, Gujarat through Electronic mode as per the following details:

a. Details (Name & Address) of Account Holder	Registrar, Gujarat University, 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
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution 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.

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 the UGC as early as possible after the close of the 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 were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official 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, 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. This issues with the concurrence of IFD vide Diary No. 4331 (IFD) Dated 14.12.2016.
19. This issues with the approval of C.M. Sectt. vide Diary No. 39690 Dated 22.12.2016.

Noted in BCR Register 2016-2017 at P.No.12 S.No. 59.

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action to:-

1. Registrar, Gujarat University, Ahmedabad-380009, Gujarat. He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Gujarat, Ahmedabad.
3. The Head, Department of Chemistry, Gujarat University, Ahmedabad-380009, Gujarat.
4. Dr. Hitesh Kumar Manubhai Parekh, Department of Chemistry, Gujarat University, Ahmedabad-380009, Gujarat
5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
6. Guard file.

Anil Kumar
(Anil Kumar)
Section Officer

U.A.C



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17-18

FD Diary No.11306
Dated : 02.02.2017

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

No.F.30-327/2016(BSR)

Dated: February, 2016

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

16 FEB 2017

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities -- Release of the grant for the financial year 2016-2017 under Plan.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.6,00,000/- (Rupees Six Lakhs Only) @ Rs.6.00 Lakhs each faculty to the Registrar, Gujarat University, Navrangpura, Ahmedabad-380009, 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 Rs.6,00,000/- (Rupees Six Lakhs only) to the Registrar, Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat being the approval of Rs.6,00,000/- (Rupees Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments for the plan expenditure for the financial year 2016-2017 as per details given below:-

Name of the Item	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(A) (60) 31	Dr. Amit Bhagubhai Patel	Physics	6,00,000/-	6,00,000/-
		Total:		6,00,000/-	6,00,000/-

4. The sanctioned amount is debitable to the major Head 3(A) (60) 31 and is valid for payment during the financial year 2016-17 only.

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

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

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

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 the UGC as early as possible after the close of the 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 proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid: In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / 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, 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. This issues with the concurrence of IFD vide Diary No. 4196 (IFD) Dated 06.12.2016.
19. This issues with the approval of C.M. Sectt. vide Diary No. 29374 Dated 19.12.2016.

Noted in BCR Register 2016-2017 at B.No.11 S.No.54.

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action to:-

1. Registrar, Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat. He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Gujarat, Ahmedabad.
3. The Head, Department of Physics, Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat.
4. Dr. Amit Bhagubhai Patel, Department of Physics, Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat.
5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
6. Guard file.

Anil Kumar
(Anil Kumar)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 9603

Dated :- 21/3/18

No.F.7-1/2015(UGC)

2-5/2012(MC)
The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Dated: March, 2018

Subject : Release of Grants-in-aid to EMMRC, Ahmedabad for the year 2017-2018 under (Revenue).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1,00,90,000/- (Rupees One Crore Ninety Thousand Only)** to the **Registrar, Gujarat University, Ahmedabad** for the year **2017-2018** under (Revenue) expenditure to be incurred during 2017-2018.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Revenue Grant for the financial year 2017-2018	3 (A) 3 (36) (Salary)	55,90,000	1,30,00,000	1,85,90,000
	3 (A) 3 (31) (a) (Non-Salary)	Nil	15,00,000	15,00,000
	3 (A) 3 (31) (b) (Pension)	45,00,000	55,00,000	1,00,00,000
	Total	1,00,90,000	2,00,00,000	3,00,90,000

- The **sanctioned** amount is debitable to Head of Account – **3 (A) 3 (36) & 3(A) 3 (31) (b)** and is valid for payment during the financial year **2017-2018** 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** through Electronic mode as per the following details:

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	SBIN0002651
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 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.

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.

Contd...3/-

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 to the extent are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No.6329 dated 19.03.2018.
19. This issues with the approval of Chairman Sectt. UGC vide Diary No.38119 dated 20.03.2018.
20. We may note the U.C. of Rs. _____ Lakhs (U.C. of Rs. _____ Lakh has already been noted at _____ for the year 2017-18). The total amount of U.C. for the year 2017-18 is Rs. _____ Lakhs. Necessary entry has been made in grant-in-aid Register at Page No. & S.No.
21. The University mapped under PFMS.

Yours faithfully,

(Manju Singh)
Joint Secretary

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-10002.
4. Guard File .

(P. Rathi)
Section Officer

Information and Library Network Centre

An IUC of University Grants Commission
Infocity, Gandhinagar – 382 007



e-PG Pathshala

Date 23.10.2013

No.Inf/Accts/EPGP/22.1

To,
The Registrar
Gujarat University
Ahmedabad - 380009.

Subject: Release of grant-in-aid of **Rs.7,00,000/-** (Rupees : Seven Lakhs Only) as an advance to **Gujarat University, Ahmedabad.** under the Project of Production on Courseware e-Content Development for Post-Graduate Subject '**Information Technology**' (e-PG Pathshala).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of **Rs.7,00,000.00 (Rupees Seven Lakhs only)** to **Gujarat University, Ahmedabad** as an advance towards meeting the expenses for content development on Subject '**Information Technology**' under the project of Production on Courseware e-Content Development for Post-Graduate Subjects (e-PG Pathshala), Project awarded to UGC by the MHRD under National Mission on Education through Information and Communication Technology (NME-ICT), vide sanction No.F.B-13/2011-TEL dated 29th September, 2011.

2.The total allocation of fund for creation of content for 16 papers in **Information Technology**' is as follows:

(Rs. in lakhs)				
Sr. No.	Total No. of Paper (Information Technology)	Amount per paper	Total approved amount	Amount being released
1	16 Papers	Rs.7.00	Rs.112.00	Rs.7.00

3. The payment of **Rs.7,00,000/- (Rupees : Seven Lakhs only)** which is recurring and non-recurring nature of grant, is subject to the following terms and conditions:

(i)The **University** will send a progress report in this regard to the Director, INFLIBNET Centre, Gandhinagar on quarterly basis.(Budget Heads are categorised as Appendix-III)

(ii)The **University** shall furnish all necessary details/documents such as bank details/ agency Details / bond, etc. as applicable and asked for by the Secretary, University Grants Commission / Director, INFLIBNET Centre for release of grants by the Director, INFLIBNET Centre, Gandhinagar.

(iii) All the Terms and Conditions mentioned in the Memorandum of Agreement (MoA) signed by your **University** will also be applicable while undertaking the said Project under the above mentioned project.

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 **University of Gujarat, Ahmedabad** through NEFT/RTGS only.

5. **Dr. Savita Gandhi, Rollwala Computer Centre, Gujarat Uni. Campus, Navrangpura, Ahmedabad** is the Principal Investigator (PI) for this project. The PI will start the project immediately after receipt of grant-in-aid from the Director, INFLIBNET Centre, Gandhinagar and will complete it within stipulated time period.
6. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the **University** (Appendix-I).
7. The **University** shall 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 and Statement of Expenditure (item-wise).
8. Under the said project, no overheads are permissible for the **University** for carrying out the said project.
9. 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 Director, INFLIBNET Centre, Gandhinagar as early as possible after the close of the current financial year.
10. The Assets acquired wholly or substantially out of the 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, such assets shall revert to the University Grants Commission, New Delhi.
11. A Register of assets wholly or substantially out of the grant shall be maintained by the **University** in the prescribed form.
12. The interest earned on this 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**.
13. 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 University Grants Commission, New Delhi.
14. The sanction issues in exercise of the delegation of power vide University Grants Commission letter No. F.1-4/2011(SA-III) dated 20th March, 2013.
15. The funds to the extent are available under the scheme.
16. The release of next installment of the grant-in-aid is subject to the production of Utilization Certificate for the advance given and review of the work-done under this project by the Standing Committee of e-PG Pathshala.
17. This sanction is being issued with the approval of the Chairman, UGC, New Delhi.
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**.

If the grantee **University** accepts the terms and conditions mentioned in this sanction letter, the grantee institute may send an undertaking to this effect (as per proforma enclosed as Appendix - II) to the Director, INFLIBNET Centre, Gandhinagar urgently for taking necessary action to release the grant.

Yours faithfully,

(Jagdish Arora)

Director

INFLIBNET Centre

Enc: Appendix-I
Appendix-II
Appendix-III

Copy forwarded for information and necessary action to:

1. The Secretary, University Grants Commission, New Delhi.
2. The Director, INFLIBNET Centre, Gandhinagar- 382007
3. The Admn. Officer (PA&F), INFLIBNET Centre, Gandhinagar for making payment of above grant.
4. **Dr. Savita Gandhi, PI, Rollwala Computer Centre, Gujarat University Campus, Navrangpura, Ahmedabad - 380 009.(Gujarat)**
5. Dy Secretary and Coordinator, e-PG Pathshala, UGC, New Delhi
6. Office of Director General of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi – 110 002.



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Shamika
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UGC 11th plan GDA

FD Diary No. 4358
Dated 03.08.2017UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-11000229 AUG 2017
August, 2017

F.No.26-2/2007(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 XI plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,05,80,143/- (Rupees Four crore five lakh eighty thousand one hundred forty three only) by way of reimbursement basis to **Gujarat University, Ahmedabad, Gujarat** under General Development Assistance scheme during XI plan for the revenue/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 XI plan period	10,72,00,000/-	3 A (79) 31 3 A (79) 35	3,43,20,000/-	4,05,80,143/-	7,49,00,143/-
Total	10,72,00,000/-		3,43,20,000/-	4,05,80,143/-	7,49,00,143/-

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

Component	Head of Account	Code 31 Capital Assets	Code 35 (Grant in aid General)	Total
General	3 A(79) 31 3 A (79) 35	1,21,74,043	2,84,06,100	4,05,80,143/-

- 2) The payment is valid for the financial year 2017-2018 only.
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, Gujarat** through Electronic mode as per the following details:

UGC 11th plan GDA
- 34159613 - 7903148
- 64,20,530 - 0403290
Total - 40580143/-

	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.

- 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 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.
- 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 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.
- 9) A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
- 10) The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11) The University/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.

- 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, 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) This issues with the concurrence of IFD vide Diary No.1253 (IFD) dated 21/06/2017.
- 19) This issues with the approval of Chairman vide Diary No.42000 dated 11/07/2017.
- 20) An amount of Rs.3,43,20,000/- out of the grant of Rs.3,43,20,000/- sanctioned vide letter of even no. dated 18/12/2008/ has been utilised by the university for the purpose for which it was sanctioned and noted in grant- in aid Register at p.6/c. An amount of Rs.4,05,80,143/- is being sanctioned by way of reimbursement basis. Hence, no utilisation certificate is to be issued.

Yours faithfully

(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

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



FD Diary No.5281
Dated : 15.09.2017

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

No.F.30-369/2017(BSR)

Dated: September, 2017

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

25 SEP 2017

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 2017-2018 under Revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.10,00,000/- (Rupees Ten Lakhs Only) @ Rs.10.00 Lakh to each Faculty to the Registrar, Gujarat University, Ahmedabad-380009, 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 Rs.8,00,000/- (Rupees Eight Lakhs only) (80% of the approved Grant Rs.10.00 Lakhs to each Faculty) to the Registrar Gujarat University, Ahmedabad-380009, Gujarat towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2017-2018.

Name of the Item	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (80%) (Rs.)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(A) (68) 31	Dr. Saumya Kantibhai Patel	Botany, Bioinformatics and Climate Change	10,00,000/-	8,00,000/-
			Total:	10,00,000/-	8,00,000/-

- The sanctioned amount is debitable to the major Head 3(A) (68) 31 and is valid for payment during the financial year 2017-18 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gujarat University, Ahmedabad-380009, Gujarat through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	Registrar, Gujarat University, 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

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

The University / Institution 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.

6. Mrs. PARANJES
Under Secretary
University Grants Commission
Min. of Human Resource Development
Govt. of India, New Delhi-110002

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 the UGC as early as possible after the close of the 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 proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / 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, 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. This issues with the concurrence of IFD vide Diary No. 1596 (IFD) Dated 13.07.2017.
19. This issues with the approval of C.M. Sectt. vide Diary No. 39690 Dated 24.07.2017.

Noted in BCR Register 2017-2018 at P.No.09 S.No. 39.

Yours faithfully,

Paramjeet
(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action to:-

1. Registrar, Gujrat University, Ahmedabad-380009, Gujarat. He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Gujrat, Ahemdabad.
3. The Head, Department of Botnay, Bioinformatics and Climate Change, Gujrat University, Ahmedabad-380009, Gujarat.
4. Dr. Saumya Kantibhai Patel, Department of Botnay, Bioinformatics and Climate Change, Gujarat University, Ahmedabad-380009, Gujrat
5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
6. Guard file.

University Grants Commission
Govt. of India, New Delhi-110002

H.C. Pandey
(H.C. Pandey)
Section Officer

o/c

[Signature]



17-14



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

FD Diary No.2896
Dated : 06.07.2017

No.F.30-369/2017(BSR)

Dated: August, 2017

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

30 AUG 2017

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 2017-2018 under Revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.10,00,000/- (Rupee Ten Lakhs Only) @ Rs.10.00 Lakh to each Faculty to the Registrar, Gujarat University, Ahmedabad-380009, 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 Rs.8,00,000/- (Rupees Eight Lakhs only) (80% of the approved Grant Rs.10.00 Lakhs to each Faculty) to the Registrar Gujarat University, Ahmedabad-380009, Gujarat towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2017-2018.

Name of the Item	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (80%) (Rs.)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(A) (68) 31	Dr. Prajapati Hemant Kumar Ramanlal	Chemistry	10,00,000/-	8,00,000/-
			Total:	10,00,000/-	8,00,000/-

15 The sanctioned amount is debitable to the major Head 3(A) (68) 31 and is valid for payment during the financial year 2017-18 only

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

a	Details (Name & Address) of Account Holder	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

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 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

- 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 the UGC as early as possible after the close of the 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 proforma.
- 10 The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11 The University / 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, 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 This issues with the concurrence of IFD vide Diary No. 786 (IFD) Dated 25.05.2017.
- 19 This issues with the approval of C.M. Sectt. vide Diary No. 39690 Dated 08.06.2017.

Noted in BCR Register 2017-2018 at P.No.03 S.No. 12.

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action to -

1. Registrar, Gujrat University, Ahmedabad-380009, Gujarat. He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Gujrat, Ahemdabad.
3. The Head, Department of Chemistry, Gujrat University, Ahmedabad-380009, Gujarat.
4. Dr. Prajapati Hemant Kumar Ramanlal, Department of Chemistry, Gujarat University, Ahmedabad-380009, Gujrat
5. The Director General of Audit, Central Revenues, AGCR Building, I P Estate, New Delhi.
6. Guard file

(H.C. Pandey)
Section Officer

17-18

FD Diary No. 6121
Dated : 16/8/16



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

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

September, 2016

29 SEP 2016

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 in respect of Women Development Cell under Basic Facilities for Women under merge scheme during XI Plan Period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an 'on account' grant of Rs 22,45,780/- (Rupees Twenty two lakh forty five thousand seven hundred eighty only) towards Women Development Cell under Basic Facilities for Women under merge scheme during XI Plan Period to Gujarat University, Ahmedabad for the plan expenditure to be incurred as per details given below:-

Name of the item	XI Plan Allocation	Grant already sanctioned	(Rupees.)	
			Grant being sanctioned	Total grant
Women Development Cell under Basic Facilities for Women under merge scheme during XI plan period.	50,00,000/-	25,00,000/-	22,45,780/-	47,45,780/-

1. The sanctioned amount is debitable in the head under UGC scheme 3 (A) (72) (35) and is valid for payment during the financial year 2016-2017 only.
2. 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 The Registrar, Gujarat University, Ahmedabad and credited to the through Electronic mode as per the following details:

(Signature)

	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	SEIN0002651
(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.

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma 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, 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.
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 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.
8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The University/Institution shall follow strictly the Government of India/ UGC's guidelines

regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

10. 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.
11. 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
12. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
13. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
14. The accounts of 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.
15. The annual accounts i.e balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
16. Funds to the extent are available under the scheme.
17. Utilisation Certificate noted for Rs. 25,00,000/- out of the grant of Rs. 25,00,000/- vide this office letter No. F.26-26/2012 (SU-I) dated 18/08/2011. An amount of Rs.22,45,780/- is being sanctioned by way of reimbursement basis. Hence, no U.C. is to be issued.
18. This issue with the concurrence of IFD vide Diary No. 970(IFD) dated 20/05/2016.
19. This issue with the approval of Secretary Sectt. vide diary No. 59327 dated 15.07.2016.

Yours faithfully

(Ritu Oberoi)
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar, Gujarat University, Post Box No.4010, Navrangpura, Ahmedabad - 380009
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, Gandhinagar.
4. Guard file.

Entry at BER at p. 41

S. No. 15

g/c

27/9/2016



(Ritu Oberoi)
Under Secretary

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002**

FD Diary No. 3499
Dated : 13.10.2016

F.No.34-429/2008(SR)

Dated: Dec/2016/2017

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

Sub: **Release of Grant-in aid to Gujarat University, Navarangpura, Ahmedabad-380009 for the year 2016-17 under plan in respect of Major Research Project entitled "Role.....mammals" awarded to Dr. M.V. Rao, Dept. of Zoology tenure of the project from 01.02.2009 to 31.01.2012.**

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **4,13,376/- (Rupees Four Lakh Thirteen Thousand Three Hundred Seventy Six Only) (Rs. 3,83,429/- By RTGS + Rs. 29,947/- By Adjustment)** as **Final installment** for the year 2016-17 towards Major Research Project to **The Registrar, Gujarat University, Navarangpura, Ahmedabad-380009** for the plan expenditure to be incurred during 2016-17.

Name of the Item	Amount Allocated	Head of Account	By Adjustment	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	30,000/-	3.A (56). 35	6,564/-	.....	30,000/-	23,436/-
Equipment	5,10,000/-			.....	5,10,000/-	5,10,000/-
Project Fellow	2,58,839/-	3.A (56).31		1,14,839/-	1,44,000/-	2,58,839/-
HRA	76,800/-			76,800/-	.....	76,800/-
Arrear of the Project Fellow	1,48,709/-			1,48,709/-	.....	1,48,709
Travel/ Fieldwork	.....			.....	.....	.....
Chemicals	1,50,000/-			73,028/-	75,000/-	1,48,028/-
Contingency	.....			.....	.....	.....
Hiring Services	.....			.....	.....	.....
Overhead Charges	43,800/-		23,383/-	.....	43,800/-	20,417/-
Total	12,18,148/-		29,947/-	4,13,376/- -29,947/- 3,83,429/-	8,02,800/-	11,86,229/-

1. The sanctioned amount is debitale to **Major Research Project head 3.A (56).31** and is valid for payment during the financial year 2016-17 only.
2. 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, Navarangpura, Ahmedabad-38009** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder:	The Registrar, Gujarat University, Navarangpura, Ahmedabad-38009
B	Account No:	10298776261
C	Name & address of Bank branch:	State Bank of India, Gujarat University Branch, Gujarat University, Navrangpura, Ahmedabad-380009
D	MICR Code:	380002017
E	IFSC Code:	SBIN0002651
F	Type of Account:	Current Account

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma 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, 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.
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 proforma.
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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGS'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. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
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).

he accounts of 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.

6. The annual accounts i.e. balance sheet, income and 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. An amount of **Rs. 9,60,720/-** out the grant of **Rs. 9,60,720/-** sanctioned vide letter No.**F.34-429/2008(SR)** dated **31.12.2008** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs.** has already been entered at S. No. Now we may enter Utilization Certificate for **Rs. 9,60,720** S.No. **7.43** and in the U.C. Registrar at page No. **41/...**

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. Funds to the extent of Rs. are available under the scheme or BE / RE of the year.
19. This issues with the concurrence of IFD vide Diary No. **157** (IFD) dated **02.05.2016**.
20. This issues with the approval of Joint Secretary (MRP) vide Diary No. **57794** dated **12.05.2016**.

The accounts has been finalized.

Yours faithfully,

(G.S. Aulakh)
Under Secretary

Copy forwarded for information and necessary action for :-

1. **The Registrar, Gujarat University, Navarangpura, Ahmedabad-380009 (Gujarat)**
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of **Kolkata, West Bengal**
4. **Dr. M.V. Rao, Dept. of Zoology, Gujarat University, Navarangpura, Ahmedabad-38009**
5. Guard file.

(Arun Kumar Sinha)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI - 110002

13 OCT 2017

No.F.540/7/DRS/2013 (SAP-I)

September, 2017

The Registrar
Gujarat University,
Ahmedabad- 380 009

Subject: Approval of grant-in-aid under Recurring Head during the year **2017-2018** at the level of **DRS** for the Department of **Chemistry** under SAP.

Sir/Madam,

I am directed to convey the approval of the University Grants Commission for sanction an amount of **₹4,75,000/- (Rupees Four Lakh Seventy Five Thousand only)** towards recurring grant.

Recurring Grant :

Components	By RTGS (in ₹)	By Adjustment (in ₹)	Total Amount (in ₹)
General (76%)	2,65,892	95,108	3,61,000
SC (16%)	55,977	20,023	76,000
ST (8%)	27,989	10,011	38,000
Total	3,49,858	1,25,142	4,75,000

The university/department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 01.07.2013.

Yours faithfully,

(Dr. A. K. Verma)
Education Officer

Copy to:

✓ **Prof. V. K. Jain,**
Programme Co-ordinator(DRS-II)
Department of Chemistry,
Gujarat University,
Ahmedabad- 380 009

Sunita
(Sunita Khanna)
Section Officer



F.D. - III Diary No 6645
Date: 22-11-2017

17/11/18

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

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

December, 2017

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, navrangpura, Ahmedabad - 380 009 towards Human Resource Development Centres Scheme for the financial year 2017-18 only.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 45,60,000/- (Rupees forty five lakh sixty thousand only) to the Registrar, Gujarat University, School of Social science Building Gujarat University Campus, navrangpura, Ahmedabad - 380 009 being 76% for General from the total grant of Rs. 60,00,000/- for conducting Refresher Courses, Orientation Programmes and Short Term Courses including summer winter school programme the scheme Human Resource Development Centre on account grant 2017-18 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 2017-18 only (Rs.)	Grant already sanctioned during for courses 2017-18 only (Rs.)	Total grant sanctioned during for courses 2017-18 only (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (Gen) (76%) 3.A (36) 31	45,60,000/-	NIL	45,60,000/-
Total		45,60,000/-	NIL	45,60,000/-

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2017-2018 only:

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, navrangpura, 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, navrangpura, 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

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. Necessary entry in BCR has been made at S.No. 71 at Page No. 30.
19. This issues with the concurrence of IFD vide Diary No. **1482** dated **06.07.2017**
20. This issues with the approval of Chairman vide Diary No. 42378 dated 26/7/2017


Yours faithfully,



(Jitendra)
Education Officer

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, School of Social science Building Gujarat University Campus, navrangpura, Ahmedabad - 380 009
2. The Director, UGC-Human Resource Development Centre, Gujarat University, School of Social science Building Gujarat University Campus, navrangpura, 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, Ahmadabad
5. Guard File.


(Mangat Ram)
Section Officer



(12) UG-18

Information and Library Network Centre
An IUC of University Grants Commission
Infocity, Gandhinagar – 382 007
MOOC-SWAYAM

No.Inf/Accts/mooc/InfTech/01

Date 12.09.2016

To,
The Registrar,
Gujarat University,
Ahmedabad – 380 009.

Subject: Release of grant-in-aid of Rs.9,00,000/- (Rupees : Nine lakhs only) as 1st Instalment to The Registrar, Gujarat University, Ahmedabad under the Project MOOCs (SWAYAM) of Production on Courseware e-Content Development for Post-Graduate Subject 'Information Technology' (e-PG Pathshala).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of Rs.9,00,000/- (Rupees: Nine lakhs only) as 1st Instalment to The Registrar, Gujarat University, Ahmedabad under the Project MOOC-SWAYAM towards meeting the expenses for re-purpose the content into MOOC on Subject 'Information Technology'. This project is awarded to UGC by the MHRD under National Mission on Education through Information and Communication Technology (NME-ICT).

2. The total allocation of fund for re-purposing the content into MOOC for 3 courses in 'Information Technology' is as follows:

Sr. No.	Total No. of Courses Information Technology	Amount per Course	(Rs. in lakhs)	
			Total approved amount	Amount being released
1	3 Papers	Rs.6.00	Rs.18.00	Rs.9.00

3. The payment of Rs.9,00,000/- (Rupees : Nine Lakhs Only) which is recurring and non-recurring nature of grant, is subject to the following terms and conditions:

- (i) The University will send a progress report in this regard to the Director, INFLIBNET Centre, Gandhinagar on quarterly basis. (Budget Heads are categorised as Appendix – III).
 - (ii) The University will furnish all necessary details/documents such as bank details/ agency details/ bond, etc. as applicable and asked for by the Secretary, University Grants Commission / Director, INFLIBNET Centre for release of grants by the Director, INFLIBNET Centre, Gandhinagar.
 - (iii) All the Terms and Conditions mentioned in the Memorandum of Agreement (MoA) signed by your University will also be applicable while undertaking the said Project under the above mentioned project.
- Abhinav

4. 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, Ahmedabad through NEFT/RTGS only.
5. Dr. Savita R Gandhi, Professor and Head, Department of Computer Science, Gujarat University, Ahmedabad is the Principal Investigator (PI) for this project. The PI will start the project on receipt of grant-in-aid from the Director, INFLIBNET Centre, Gandhinagar and will complete it within stipulated time period.
6. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University (Appendix-I).
7. The University 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 and Statement of Expenditure (item-wise).
8. Under the said project, no overheads are permissible for the University for carrying out the said project.
9. 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 Director, INFLIBNET Centre, Gandhinagar as early as possible after the close of the current financial year.
10. The Assets acquired wholly or substantially out of the 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, such assets shall revert to the University Grants Commission, New Delhi.
11. A Register of assets wholly or substantially out of the grant shall be maintained by the University in the prescribed form.
12. The interest earned 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.
13. 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 University Grants Commission, New Delhi.
14. The sanction issues in exercise of the delegation of power vide University Grants Commission letter No. F.1-4/2011(e-Content) dated 06th July, 2016.
15. The funds to the extent are available under the scheme.
16. The release of next instalment of the grant-in-aid is subject to the production of Utilization Certificate for the advance given and review of the work done under this project.
17. This sanction is being issued with the approval of the Chairman, UGC, New Delhi.
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. *The Reg. G.U. U*

19. On this basis of undertaking/enclosed (Appendix-II) by the PI (Principal Investigator), the Centre releasing the funds of said papers as recommended by the committee, e-PG Pathshala. Kindly ensure to send us your utilisation certificate for our necessary records.

Yours faithfully,

(Dr. Jagdish Arora)
Director
INFLIBNET Centre

Enc: Appendix-I
Appendix-II
Appendix-III

Copy forwarded for information and necessary action to:

1. The Secretary, University Grants Commission, New Delhi.
2. The Director, INFLIBNET Centre, Gandhinagar- 382007
3. The Admn. Officer (PA&F), INFLIBNET Centre, Gandhinagar for making payment of above grant.
4. Dr. Savita R Gandhi, Professor and Head, Department of Computer Science, Gujarat University, Ahmedabad
5. Coordinator, MOOC : SWAYAM, UGC, New Delhi
6. Office of Director General of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi – 110 002.

PASSED FOR PAYMENT OF	
Rs.	900000/-
Ruppes.	Nine Lac Only
Admn. Officer (PA&F) INFLIBNET Centre	

APPROVED
Dr. Jagdish Arora Director

PAID	
Rs.	900000/-
Cheque No.	084959
Date	12/04/2016
Admn. Officer (PA&F) INFLIBNET Centre	



159260018359

12

12-12

A/C (Program H)

3

Council of Scientific & Industrial Research
Human Resource Development Group
Extra Mural Research Division
CSIR Complex, Pusa New Delhi - 110012

File No. 09/70(0055)/2014-EMR-I

Date: 03/11/2016

To
The Registrar
Gujarat University
Navrangpura, Ahmedabad
Gujarat - 380009

Subject: - Regarding Transfer of Grant of Rs. 3,50,000/- in respect of Ms. Arpana Sharma.

Sir/ Madam,

I am directed to inform you that an Amount of Rs. 3,50,000/- has been transferred to Gujarat University inadvertently, while it should be transferred to Central University of Gujarat. Kindly transfer this grant to Central University of Gujarat directly so that the grant can be paid to the fellow Concerned Ms. Arpana Sharma who is a CSIR- Junior Research Fellow in the School of life Sciences, Central University of Gujarat.

It is therefore requested to take early action in the matter ~~and~~ and inform to CSIR-HRDG also.

Yours faithfully

(R.K. Meena)

Section Officer (EMR-I)

Copy to: - Registrar
Central University of Gujarat
Gandhinagar - 382030

Prof. Rana P. Singh
School of Life Science
Central University of Gujarat
Sector-30, Gandhinagar - 382030

Ms. Arpana Sharma
School of Life Science
Central University of Gujarat
Sector-30, Gandhinagar - 382030



UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

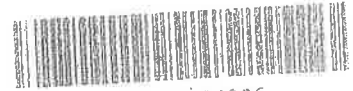
FD Diary No. 7604
Dated : 19/12/2017

5 JAN 2018

January 2018

F.No. 37-160/2009(SR)

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



159260034896

Sub: Release of Grant-in aid to Gujarat University Ahmedabad-380009, Gujarat for the year 2017-18 under Revenue in respect of Major Research Project entitled "Isolation.....bank" awarded to Dr. Yogesh T. Jasrai, Deptt. of Botany tenure of project from 01.02.2010 to 31.01.2013.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 71,300/- (Rupees Seventy one thousand three hundred only) i.e., (Rs. 70,999/- by RTGS & Rs. 301/- by adjustment) Reimbursed as Final installment for the year 2017-18 towards Major Research Project to The Registrar, Gujarat University Ahmedabad-380009, Gujarat for the Revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(65)(a).35		.....	.....	.....
Equipment	3,00,000/-		301/-	.....	3,00,000/-	2,99,699/-
Honorarium	.....	3.A(65)(a).31		.....	.....	.....
Project Fellow	5,06,000/-			50,600/-	4,55,400/-	5,06,000/-
Chemicals	75,000/-			7,500/-	67,500/-	75,000/-
Contingency	90,000/-			9,000/-	81,000/-	90,000/-
Travel/field work	15,000/-			1,500/-	13,500/-	15,000/-
Hiring Services	27,000/-			2,700/-	24,300/-	27,000/-
Overhead Charges	48,000/-			.....	48,000/-	48,000/-
Total	10,61,000/-		301/-	71,300/- (-)301/- (By Adjust.) =70,999/- (By RTGS)	9,89,700/-	10,60,699/-

- The sanctioned amount is debatable to Major Research Project head Sector 3.A(65)(a).31 and is valid for payment during the financial year 2017-18 only.

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

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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution 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.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were sanctioned given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 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.
- The University / Institutions shall follow strictly the Government of India / UGC 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.
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. I/A & B)] dated 26/3/2014.
- 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 Registrar & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs. 10,60,699/- out the grant of Rs. 9,89,700/- Sanctioned vide letter No. F. No. 37-160/2009/(SR) dated 12/01/2010 & 20/06/2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs 4,83,454/- has been already entered at S. No... 2599..... now we may enter Utilization Certificate for Rs. 5,77,245/- S. No... 655 and in the U.C. Register at page No... 40...
 19. Funds to the extent of Rs are available under the scheme or BE / RE of the year 2017-18.
 20. This issues with the concurrence of IFD vide Diary No. 3523 (IFD) dated 13/11/2017.
 21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 65632 dated 22/11/2017.
- THE ACCOUNT OF THE PROJECT MAY BE TREATED AS FINALIZED/SETTLED.

Your faithfully,

(Suresh Rani)
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, State Govt of Gujarat, Gandhinagar.
4. Dr. Yogesh T. Jasrai, Deptt. of Botany, Gujarat University Ahmedabad-380009, Gujarat.
5. Guard file.


(Arun Kumar Sinha)
Section Officer