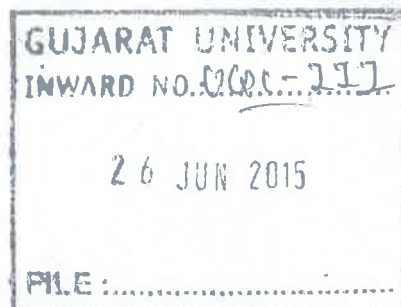




UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002



No.F. 11-2/97 (MC)

Dated: June, 2015

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

26 JUN 2015

Subject : Release of Equipment Grant on the recommendation of TAC to EMMRC,
Ahmedabad during XII Plan period under plan head for the year 2015-16.

Sir,

In supersession of earlier letter dated 29/01/2015, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,69,70,000/- (Rupees Two Crore Sixty Nine Lakh Seventy Thousand only) (Rs.1,66,70,000/- by RTGS & Rs.1,03,00,000/- by Adjustment, i.e., Opening Balance) to the Registrar, Gujarat University, Ahmedabad for the year 2015-16(Plan).

Name of the Item	Head of Account	Grant now being sanctioned		Grant already sanctioned	Total grant
		By RTGS Rs.1,66,70,000/-	By Adjustment Rs.1,03,00,000/-		
Plan Grant for equipment (2015-16)	3.A (24) (35)	1,26,69,200/-			1,26,69,200/-
	3.B (35)	26,67,200/-			26,67,200/-
	3.C (35)	13,33,600/-			13,33,600/-
Total		1,66,70,000/-			1,66,70,000/- (by RTGS) +1,03,00,000/- (by Adjustment)
TOTAL					2,69,70,000/-

- The sanctioned amount debitable to the Major head 3.A (24) (35), 3.B (35) & 3.C (35) and is valid for payment during the financial year 2015-16.
- 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	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, 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 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.


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, 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. Funds to the extent of **Rs.1,66,70,000/-** are available under the scheme.
18. This issues with the concurrence of IFD vide **Diary No.8269 (IFD) dated 09/12/2014.**
19. This issue with the approval of **C.M Sectt. Vide Diary No. 17237 Dated 19-12-2014.**
20. UC note amount of **Rs. Nil out of the grant of Rs. Nil** sanctioned vide letter of even number **dated** has been utilized by the University for the purpose for which it was sanctioned and noted in grant-in-aid Registrar at **page No. & S.No. This is First instalment for the current financial year i.e. 2015-2016.**
21. This revalidation with the approval of **Chairman, UGC Vide Diary No.28796 Dated 15-4-2015 for the financial year 2015-16.**

Yours faithfully,

(Neethu S Thulaseedharan)
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. The Director, Consortium for Educational Communication Aruna Asaf Ali, New Delhi-110067.
4. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
5. Guard File.


(P. Rath)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

GUJARAT UNIVERSITY
INWARD NO. 0001-112
26 JUN 2015
FILE
FD-Dy: No. 4951
Dated :- 15-06-2015

No.F. 2-5/2012 (MC)

Dated: June, 2015

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

16 JUN 2015

Subject : Release of Grants-in-aid to EMMRC, Ahmedabad for the year 2015-16 under (Non Plan).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of **Rs. 48,00,000/- (Rupees Forty eight lakh Only)** to the **Registrar, Gujarat University, Ahmedabad** for the year **2015-16 (Non Plan)**.

(In Rupees)

Name of the item	Head of Account	Grant now being sanctioned	Total grant (Rs in Lakh)
Salary	04(36)	48,00,000/-	48,00,000/-

- The sanctioned amount debitable to the Major head **04 (36)** is valid for payment during the financial year 2015-16.
- 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	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, 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 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.

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, 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. Funds to the extent of **Rs. -** are available under the scheme.
18. This issues with the concurrence of IFD vide **Diary No.1642 (IFD) dated 03/06/2015.**
19. This issue with the approval of **C.M Sectt. Vide Diary No.25150 Dated 11-6-2015 for the financial year 2015-16.**
20. UC note amount of **Rs. out of the grant of Rs.** sanctioned vide letter of even number **dated** has been utilized by the University for the purpose for which it was sanctioned and noted in grant-in-aid Registrar at **page No. & S.No. This is First installment for the current financial year i.e. 2015-2016.**

Yours faithfully,

(Neethu S Thulaseedharan)
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

(Selection & Awards Bureau)

Bahadurshah Zafar Marg,

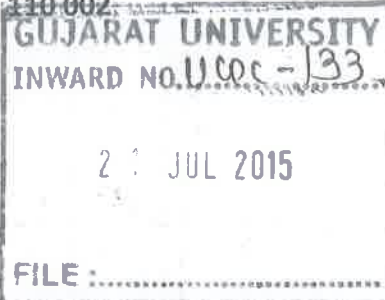
NEW DELHI-110 002

FD Diary No. 1929 (FD-III)

Dated. 06.07.2015

No. F. 17-73/1998 (SA-I)

The Under Secretary (FD-III)
University Grants Commission,
New Delhi- 110002



July, 2015

Subject: Release of Grants-in-aid to **Gujarat University, Ahmedabad – 380 009** for the year 2015-2016 under plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 40,00,000/- (Rupees Forty Lakh Only)** (Rs. 1,14,524/- by adjustment + **Rs. 38,85,476/- by RTGS**) for the year 2015-2016 towards **JRF in Science, Humanities & Social Sciences** to **The Registrar, Gujarat University, Ahmedabad – 380 009** for the plan expenditure to be Incurred during 2015-2016.

Name of the Scholar	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total Grant
For old and New JRF's/SRF'S	Major Head 3A (45) - 31	Rs. 40,00,000/- (Rs. 1,14,524/- by adjust + Rs. 38,85,476/- by RTGS)	Rs 30,00,000/-	Rs . 70,00,000/-
Total		Rs. 40,00,000/- (Rs. 1,14,524/- by adjust + Rs. 38,85,476/- by RTGS)	Rs 30,00,000/-	Rs 70,00,000/-

- The sanctioned amount is debitable to **Major Head 3A (45) - 31** and is valid for payment during the financial year 2015-2016 only under the Scheme JRF in Science, Humanities & Social Sciences.
- 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:

a.	Details (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, Gujarat University, Navrangpura, Ahmedabad – 380 009
d.	MICR Code:	380002017
e.	IFSC Code:	SBIN0002651
f.	Type of Account:	Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- The University/Institution shall maintain proper account 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 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 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/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 sanction is issued in exercise of the delegation of powers vide 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 shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
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. 2033 dated. 25.06.2015.
19. This issues with the approval of Secy. Sectt. vide Diary No. 13738 dated 30.06.2015.
21. An amount of Rs 28,85,476/- out of the grant of Rs 30,00,000/- sanctioned vide letter of number dated 19.03.2014 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at page No. 7 & S.No. 263. Entry has been noted in B.C.R at Page. S. No.

Yours faithfully

(Sunita Gulati)
Under Secretary

Receipt from

Annexure-1

F.D. Diary No. 3302

Date: 01.09.2015



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

F.No. 23-9 /2014 (ASC)
 The Under Secretary (FD-III)
 University Grants Commission
 Bahadur Shah Zafar Marg
 New Delhi-110002

September, 2015

03 SEP 2015

Subject:- Release of grant-in-aid to Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navrangpura Ahmedabad - 380 009 (Gujarat) towards Human Resource Development Centres Scheme during XIIth plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Grant of Rs.50,00,000/- (Rupees fifty lakh only) to the Registrar, Gujarat University School of Social Science Building Gujarat University Campus Navrangpura Ahmedabad - 380 009 (Gujarat) for conducting Refresher Courses, Orientation Programmes and Short Term Courses under Human Resource Development Centres Scheme as on account grant for the year 2015-16 under Salary, Participant Cost and Working Expenses Heads as per requirement:-

Name of the tem/scheme	Head of Account	Grant being sanctioned 2015-16 (Rs.)	Grant already sanctioned during (XII plan) 2012-13 to 2014-15	Total grant sanctioned during XII th plan including present grant
Financial assistance under the scheme 'Human Resource Development Centres'	3A.(23) 31	50,00,000/-	2,63,38,294/-	3,13,38,294/-
Total Rs.		50,00,000/-	2,63,38,294/-	3,13,38,294/-

2. The sanctioned amount is debitable to the following Heads and is valid for payment during the financial year 2015-2016 only:

No.	Component	Head of Account	(Rs.)
1.	Gen. (76%)	3A(23) 31	38,00,000/-
2.	SC (16%)	3B(23) 31	8,00,000/-
3.	ST (8%)	3C(23) 31	4,00,000/-
Total Rs.			50,00,000/-

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 (Gujarat) through Electronic mode as per the following details:

	Payment details:	
(a)	Name & Address of Account Holder	Registrar, Gujarat University, Navarangpura, Ahmedbad-380009
(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

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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] Dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 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. 1416 Dated 20.08.2015
19. This issues with the approval of Chairman vide Diary No, 30276 Dated 26.08.2015

Yours faithfully,


(Kanta Batra)
Deputy Secretary

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 (Gujarat)
2. The Director, UGC-Human Resource Development Centre, Gujarat University School of Social Science Building Gujarat University Campus Navrangpura Ahmedabad - 380 009 (Gujarat)
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002
4. Account General/The Examiner, Local Fund Accounts, Govt. of Gujarat, Ahmedabad-380 009 (Gujarat)
5. Concerned File. No.28-16/2012(ASC)
6. Guard File.


(Mangat Ram)
Section Officer

F.D. Diary No. 4321
Date: 26.05.2015

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

June, 2015

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

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

24 JUN 2015

Subject:- Release of grant-in-aid to Registrar, Gujarat University, Nairangpura, Ahmedabad - 300 009 (Gujarat) for the years 2012-2013, 2013-14 & 2014-15 towards Human Resource Development Centres Scheme during XIIth plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,23,38,294/- (Rupees One crore twenty three lakh thirty eight thousand two hundred ninety four only) to the Registrar, Gujarat University, Nairangpura, Ahmedabad - 300 009 (Gujarat) for conducting Refresher Courses, Orientation Programmes and Short Term Courses under Human Resource Development Centres Scheme as reimbursement for the years 2012-13 & 2013-14 and on account grant for the year 2014-15 as per details given below:-

Name of the Item	Head of Account	Grant already sanctioned (Rs.)	Grant now being sanctioned for (Rs.)	Total grant Sanctioned during XIIth plan period including present grant. (Rs.)
Human Resource Development Centres	3(A) (23) 2202.03.102.10.01.31	1,40,00,000/-	28,38,294/- (2012-13 & 2013-14)	2,63,38,294/-
	3(A) (23) 2202.03.102.10.01.35		95,00,000/-	
	Total.	1,40,00,000/-	1,23,38,294/-	2,63,38,294/-

The Head-wise details of grant of Rs. 1,23,38,294/- being sanctioned for the year 2015-16 are as follows:

Books	(-)5,853/-
Equipment	91,196/-
Salary	93,98,078/-
P.Cost	24,79,850/-
W. Expenditure	3,75,023/-
Total	1,23,38,294/-

2. The sanctioned amount is debitale to the following Heads and is valid for payment during the financial year 2015-2016 only:

S.No.	Component	Head of Account	Code31 (Rs.)	Code35 (Rs.)
1.	Gen. (76%)	3 (A) 2202.03.102.10.01.31&35 (23)	93,12,243/-	64,861/-
2.	SC (16%)	3 (B) 2202.03.789.03.01.31&35	19,60,472/-	13,655/-
3.	ST (8%)	3 (C) 2202.03.796.03.01.31&35	9,80,236/-	6,827/-
Total Rs.			1,22,52,951/-	85,343/-

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, Nairangpura, Ahmedabad - 300 009 (Gujarat) through Electronic mode as per the following details:

	Payment details:	
(a)	Name & Address of Account Holder	Registrar, Gujarat University, Navarangpura, Ahmedbad-380009
(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

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 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 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.
- 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.
- 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.1,40,00,000/- out of the grant of Rs.1,40,00,000/- sanctioned vide letters No.F.28-16/2012 (ASC) date 18.12.2012 (40,00,000/-) & No.F 24-2/2009 (ASC) dated 12.12.2013 (1,00,00,000/-) has been utilized by the University for the purpose for which it was sanctioned and noted in Grants-in-aid Register at page No.11 serial No.89 & page No. 06, serial No.57. Necessary entry in BCR have been made at S.No.02 and Pg. No.02.
19. This issues with the concurrence of IFD vide Diary No. 10130 dated 09.02.2015.
20. This issues with the approval of Chairman vide Diary No. 26187 dated 17.03.2015. As revalidated for the financial year 2015-2016 vide approval vide Diary No. 28796 dated 15.04.2015.

Yours faithfully,

(Kanta Kumari)
Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Gujarat University, Nairangpura,
Ahmedabad - 300 009 (Gujarat)
2. The Director, UGC-Academic Staff College, Gujarat University,
School of Social Sciences Building, Gujarat University
Campus, Nairangpura, Ahmedabad - 300 009 (Gujarat)
3. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi-110 002
4. Account General/The Examiner, Local Fund Accounts,
Govt. of Gujarat, Ahmedabad-380 009 (Gujarat)
5. Guard File.

(Mangat Ram)
Section Officer



FD Diary No. 965
Dated 20.05.2015

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No.F.7-74/2007(BSR)

Dated: June, 2015

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

125 JUN 2015

Subject : Release of Grants-in-aid to Department of Chemistry, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat as Third Installment for the year 2015-2016 under Plan.

Sir,

With reference to the letter No.552/950 dated 09.02.2015 received from the Registrar, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat on the above subject. I am directed to convey the approval of UGC for the extension of fellowship in respect of following candidates, Department of Chemistry and also directed to convey the sanction of the UGC for payment of grant of Rs.16,46,530/- (Rupees Sixteen Lakhs Forty Six Thousand Five Hundred Thirty Only)(Rs.15,92,336/- By way of RTGS and Rs.54,194/- By way of Adjustment) as Third Installment for the Plan expenditure to be incurred during 2015-2016.

Name of the Item	Head of Account	Grant now being sanctioned Rs.	Grant already sanctioned Rs.	Total Grant Rs.
BSR Research Fellowship	3(A)(52) 31	16,46,530/- (Rs.15,92,336/- By way of RTGS and Rs.54,194/- By way of Adjustment) (Third Installment)	21,60,000/-	38,06,530/-

(Third Installment)

1. Rajesh H. Vekariya
2. Urvi S. Panchai
3. Divya Mukesh Buha
4. Darshan V. Chaudhary
5. Dipen Piyushkumar Shah

Fellowship (24800 x 5 x 12)

Rs.14,88,000/-

Contingency (25000 x 5)

Rs. 1,25,000/-

Difference of enhanced fellowship for 27 days

Rs. 33,530/-

Rs.16,46,530/-

Rs. 54,194/- (By Adjustment)

Rs.15,92,336/- (By RTGS)

2. The sanctioned amount is debitable to Head of account 3(A)(52) 31 and is valid for payment during the financial year 2015-2016 only under the BSR Research Fellowship Scheme.

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, Navrangpura, Ahmedabad-380 009, Gujarat through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	:	Registrar, Gujarat University, Navrangpura, Ahmedabad-380009
b.	Account No.	:	10298776261
c.	Name and 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

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.

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. An amount of Rs.10,25,806/- (Rupees Ten Lakhs Twenty Five Thousand Eight Hundred Six Only) out of the grant of Rs.10,80,000/- (Rupees Ten Lakhs Eighty Thousand Only) sanctioned vide letter No.F.7-74/2007(BSR) dated 10.03.2014 has been utilised for the purpose for which it has sanctioned and noted in P.No.114 S.No.595(BCR Register).

19. This issues with the concurrence of IFD vide Diary No.754(IFD)
Dated 29-04-2015.

20. This issues with the approval of Secretary vide Diary No.1428
Dated 06-05-2015.


Noted in BCR Register 2015-2016 at P.No.13 S.No.88

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action for:-

1. Registrar, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat. He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Gujarat.
- ✓ 3. Head, Department of Chemistry, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat.
4. The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi.
5. Guard File.


(Usha Arya)
Section Officer



FD Diary No. 964
Dated 20.05.2015

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No.F.7-74/2007(BSR)

Dated: June, 2015

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

25 JUN 2015

Subject : Release of Grants-in-aid to Department of Chemistry, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat as Difference of enhanced fellowship for the year 2015-2016 under Plan

Sir,

I am directed to convey the sanction of the UGC for payment of Rs.1,54,000/- (Rupees One Lakhs Fifty Four Thousand Only) as Difference of enhanced fellowship for the year 2015-2016 to The Registrar, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat, Department of Chemistry for the Plan expenditure to be incurred during 2015-2016.

Name of the Item	Head of Account	Grant now being sanctioned Rs.	Grant already sanctioned Rs.	Total Grant Rs.
BSR Research Fellowship	3(A)(52) 31	1,54,000/- (Difference of enhanced fellowship)	18,00,000/-	19,54,000/-

(Difference of enhanced fellowship)

1. Atalia Krishna Rajendrasinh
2. Barot Nirav Nalinkumar
3. Bhoi Manoj Navinbhai
4. Mehta Viren Anilbhai
5. Modi Krunal Maheshbhai

Difference of enhanced fellowship
from Rs.14,000/- to Rs.21,700/-pm
(7700 x 4months x 5)

Rs.1,54,000/-
Rs.1,54,000/-

2. The sanctioned amount is debitable to Head of account 3(A)(52) 31 and is valid for payment during the financial year 2016-2018 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, Navrangpura, Ahmedabad-380 009, Gujarat through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	:	Registrar, Gujarat University, Navrangpura, Ahmedabad-380009
b.	Account No.	:	10298776261
c.	Name and 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

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.754(IFD)
Dated 29-04-2015.

19. This issues with the approval of Secretary vide Diary No.1428
Dated 06-05-2015.


Noted in BCR Register 2015-2016 at P.No.13 S.No.89

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action for:-

1. Registrar, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat. He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Gujarat.
3. Head, Department of Chemistry, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat.
4. The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi.
5. Guard File.


(Usha Arya)
Section Officer



159260006639

FD Diary No.9922
Dated 20.01.2016UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

20 JAN 2016

No.F.7-74/2007(BSR)

Dated: January,2016

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002**Subject :** Release of Grants-in-aid to **Department of Chemistry, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat as Third Installment** for the financial year 2015-2016 under **Plan**.

Sir,

With reference to the letter No.Nil dated Nil received from the **Registrar, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat** on the above subject. I am directed to convey the approval of UGC for the extension of fellowship in respect of following candidates, Department of **Chemistry** and also directed to convey the sanction of the UGC for payment of grant of **Rs.20,98,840/- (Rupees Twenty Lakhs Ninety Eight Thousand Eight Hundred Forty Only)** as **Third Installment** for the Plan expenditure to be incurred during 2015-2016.

Name of the Item	Head of Account	Grant now being sanctioned Rs.	Grant already sanctioned Rs.	Total Grant Rs.
BSR Research Fellowship	3(A)(52) 31	20,98,840/- (Third Installment)	19,54,000/-	40,52,840/-

(Third Installment)

1. Atalia Krishna Rajendrasinh
2. Barot Nirav Nalinkumar
3. Bhoi Manoj Navinbhai
4. Mehta Viren Anilbhai
5. Modi Krunal Maheshbhai

Fellowship (24800 x 5 x 12) → SRF

Rs.14,88,000/-

Contingency (25000 x 5)

Rs. 1,25,000/-

HRA @ 20% (1st & 2nd Year) → JRF (1.5)

w.e.f. 03.04.2013 to 02.04.2015

Rs. 3,66,800/-

HRA @ 20% (S.No.1,2) → SRF (1.2)

w.e.f. 03.04.2015 to 02.04.2016

Rs. 1,19,040/-

Rs.20,98,840/-

2. The **sanctioned** amount is debitable to Head of account **3(A)(52) 31** and is valid for payment during the financial year 2015-2016 only under the BSR Research Fellowship Scheme.
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, Navrangpura, Ahmedabad-380 009, Gujarat** through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	:	Registrar, Gujarat University, Navrangpura, Ahmedabad-380009
b.	Account No.	:	10298776261
c.	Name and 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

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. An amount of Rs.9,00,000/- (Rupees Nine Lakhs Only) out of the grant of Rs.9,00,000/- (Rupees Nine Lakhs Only) sanctioned vide letter No.F. 7-74/2007(BSR) dated 18.12.2014 has been utilised for the purpose for which it has sanctioned and **noted in P.No.96 S.No.682** (BCR Register).

19. This issues with the concurrence of IFD vide Diary No.6238(IFD)
Dated **03-12-2015**.

20. This issues with the approval of **Secretary** vide Diary No.1428
Dated **15-12-2015**.

Noted in BCR Register 2015-2016 at P.No.60 S.No.373

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action for:-

1. **Registrar, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat.** He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of **Gujarat.**
3. Head, Department of **Chemistry, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat.**
4. The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi.
5. Guard File.


(Shashi Bala Tanwar)
Section Officer

Dec-15-16
0403300
539-13



159260006638



FD Diary No. 9923
Dated 20.01.2016

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

20 JAN 2016

No.F.7-74/2007(BSR)

Dated: January,2016

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

Subject : Release of Grants-in-aid to **Department of Chemistry, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat as Arrear of HRA of fellowship** for the financial year 2015-2016 under Plan.

Sir,

I am directed to convey the sanction of the UGC for payment of **Rs.5,50,952/- (Rupees Five Lakhs Fifty Thousand Nine Hundred Fifty Two Only)** as **Arrear of HRA of fellowship** for the financial year 2015-2016 to **The Registrar, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat, Department of Chemistry** for the Plan expenditure to be incurred during 2015-2016.

Name of the Item	Head of Account	Grant now being sanctioned Rs.	Grant already sanctioned Rs.	Total Grant Rs.
BSR Research Fellowship	3(A)(52) 31	5,50,952/- (Arrear of HRA of fellowship)	18,00,000/-	19,54,000/-

(Arrear of HRA of fellowship)

1. Rajesh H. Vekariya

1st & 2nd Year HRA@ 20% of Rs.3,36,000/-

w.e.f. 28.12.2012 to 27.12.2014

Rs. 67,200/-

3rd Year HRA @ 20% of Rs.24800/-

4960 x 3 months & 4 days

w.e.f. 28.12.2014 to 31.03.2015

Rs. 15,520/-

3rd Year HRA @ 30% of Rs.24800/-

7440 x 8 months & 27 Days

w.e.f. 01.04.2015 to 27.12.2015

Rs. 66,000/-

Rs.1,48,720/- (A)

2. Urvi S. Panchai

1st & 2nd Year HRA@ 20% of Rs.3,36,000/-

w.e.f. 28.12.2012 to 27.12.2014

Rs. 67,200/-

3rd Year HRA @ 20% of Rs.24800/-

4960 x 3 months & 4 days

w.e.f. 28.12.2014 to 31.03.2015

Rs. 15,520/-

3rd Year HRA @ 30% of Rs.24800/-

7440 x 8 months & 27 Days

w.e.f. 01.04.2015 to 27.12.2015

Rs. 66,000/-

Rs.1,48,720/- (B)

3. Ms. Buha Divya Mukesh

1st & 2nd Year HRA@ 20% of Rs.3,36,000/-

w.e.f. 28.12.2012 to 27.12.2014

Rs. 67,200/-

3rd Year HRA @ 20% of Rs.24800/-

4960 x 3 months & 4 days

w.e.f. 28.12.2014 to 31.03.2015

Rs. 15,520/-

3rd Year HRA @ 30% of Rs.24800/-

7440 x 8 months & 27 Days

w.e.f. 01.04.2015 to 27.12.2015

Rs. 66,000/-

Rs.1,48,720/- (C)

4. Darshan V. Chaudhary

1st & 2nd Year HRA@ 20% of Rs.3,36,000/-

w.e.f. 28.12.2012 to 27.12.2014

Rs. 67,200/-

3rd Year HRA @ 20% of Rs.24800/-

4960 x 3 months & 4 days

w.e.f. 28.12.2014 to 31.03.2015

Rs. 15,520/-

3rd Year HRA @ 30% of Rs.24800/-

7440 x 2 months & 29 Days

w.e.f. 01.04.2015 to 29.06.2015

Rs. 22,072/-

Rs.1,04,792/- (D)

Total (A) + (B) + (C) + (D) = Rs.5,50,952/-

2. The **sanctioned** amount is debitable to Head of account **3(A)(52) 31** and is valid for payment during the financial year 2015-2016 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, Navrangpura, Ahmedabad-380 009, Gujarat** through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	:	Registrar, Gujarat University, Navrangpura, Ahmedabad-380009
b.	Account No.	:	10298776261
c.	Name and 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

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.6238(IFD) Dated **03-12-2015**.
19. This issues with the approval of **Secretary** vide Diary No.1428 Dated **15-12-2015**

Noted in BCR Register 2015-2016 at P.No.60 S.No.374

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action for:-

1. **Registrar, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat.** He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of **Gujarat**.
3. Head, Department of **Chemistry, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat**.
4. The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi.
5. Guard File.


(Shashi Bala Tanwar)
Section Officer



UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 7726

Dated : 06/10/2015

16.10.2015

F.No. 36-307/2008(SR)

Dated: October, 2015

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

Sub: Release of Grant-in aid to Gujarat University, Ahmedabad- 380009 for the year 2015-16 under plan in respect of Major Research Project entitled "Anticarcinogenic.....extracts" awarded to Dr. Linz Buoy George, Deptt. of Zoology tenure of project from 01.05.2009 to 30.04.2012.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,72,749/- (Rupees Three lakh seventy two thousand seven hundred forty nine only) i.e., (Rs. 3,46,053/- by RTGS & Rs. 26,696/- by adjustment) as Final installment for the year 2015-16 towards Major Research Project to The Registrar, Gujarat University, Ahmedabad- 380009 for the plan expenditure to be incurred during 2015-16.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(49)(a).35	.....	.....	.....	.....
Equipment	3,00,000/-		1,500/-	.....	3,00,000/-	2,98,500/-
Honorarium	.....	3.A(49)(a).31	.....	.....	.....	.....
Project Fellow	2,84,645/-		.....	1,40,645/-	1,44,000/-	2,84,645/-
HRA	32,400/-		.....	32,400/-	.....	32,400/-
Chemicals	1,00,000/-		481/-	.....	1,00,000/-	99,519/-
Contingency	90,000/-		.....	43,704/-	45,000/-	88,704/-
Hiring Service	35,000/-		11,800/-	.....	35,000/-	23,200/-
Travel/field work	15,000/-		7,500/-	.....	7,500/-	.....
Arrear of fellowship	1,56,000/-		.....	1,56,000/-	.....	1,56,000/-
Overhead Charges	51,300/-		5,415/-	.....	51,300/-	45,885/-
Total	10,64,345/-		26,696/-	3,72,749/- (-)26,696/- (By Adjust.) =3,46,053/- (By RTGS)	6,82,800/-	8,40,453/-

1. The sanctioned amount is debatable to Major Research Project head Sector 3.A(49)(a).31 and is valid for payment during the financial year 2015-16 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 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

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 waayanands 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 / 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.
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. I/A & 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).
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. An amount of Rs. 6,82,800/- out the grant of Rs. 6,82,800/- Sanctioned vide letter No. F. No. 36-307/2008/(SR) dated 31/03/2009 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs NIL..... has been already entered at S. No..... now we may enter Utilization Certificate for Rs. 6,82,800/- S. No. 1359 and in the U.C. Register at page No. 82....
18. Funds to the extent of Rs. are available under the scheme or BE / RE of the year 2015-16.
19. This issues with the concurrence of IFD vide Diary No. 0111 (IFD) dated 10/04/2015.
20. This issues with the approval of Joint Secretary (MRP) vide Diary No. 43111 dated 15/04/2015.

The Account of the project may be treated as finalized/settled.

Yours faithfully

(G.S. Aulakh)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Ahmedabad- 380009.
2. Office of the Director General of Audit, Central Revenue
AGOR Building, P. Estate, New Delhi.
3. Accountant General, State Govt. of Gujarat, Gandhi Nagar.
4. Dr. Linz Buoy George, Deptt. of Zoology, Gujarat University, Ahmedabad- 380009.
5. Guard file

(Arun Kumar Sinha)
Section Officer

Value Date	Description	Debit	Credit
30-Nov-15	CHEQUE WDL- TR TO RUCHITA SHAH--795142	210	
30-Nov-15	CHEQUE WDL- TR TO RUCHITA SHAH-698803	650	
30-Nov-15	CHEQUE WDL- by tr--774362	1,920.00	
30-Nov-15	CASH DEPOSIT-CASH DEPOSIT SELF--		2,515.00
30-Nov-15	CASH CHEQUE-G P PATEL--825994	29,750.00	
30-Nov-15	CHEQUE WDL- transfer--854128	86,446.00	
30-Nov-15	BY TRANSFER-RTGS IICIR52015113000587406 GUJARAT STATE FINANCIA--		2,57,42,716.00
30-Nov-15	BY TRANSFER-RTGS CNRBR52015113000605582 DELHI UNIVERSITY GRANT--		3,46,053.00
30-Nov-15	CHEQUE WDL- by tr--851273	69,566.00	
30-Nov-15	CHEQUE WDL- TRANSFER--854167	4,07,427.00	
30-Nov-15	CHEQUE WDL- by tr--815431	24,800.00	
30-Nov-15	BY CLEARING / CHEQUE-CBI 00000000000000000000000000000000ByClearing205779--205779		77,843.00
30-Nov-15	BY CLEARING / CHEQUE-CBI 00000000000000000000000000000000ByClearing205780--205780		28,495.00
30-Nov-15	BY CLEARING / CHEQUE-DEB 00000000000000000000000000000000ByClearing503333--503333		1,43,002.00
30-Nov-15	BY CLEARING / CHEQUE-PNB 00000000000000000000000000000000ByClearing236551--236551		27,600.00
30-Nov-15	BY CLEARING / CHEQUE-KCC 00000000000000000000000000000000ByClearing001552--1552		5,00,000.00
30-Nov-15	BY CLEARING / CHEQUE-HDF 00000000000000000000000000000000ByClearing397265--397265		200
30-Nov-15	BY CLEARING / CHEQUE-HDF 00000000000000000000000000000000ByClearing397264--397264		200
30-Nov-15	BY CLEARING / CHEQUE-HDF 00000000000000000000000000000000ByClearing722826--722826		200
30-Nov-15	BY CLEARING / CHEQUE-HDF 00000000000000000000000000000000ByClearing722867--722867		200
30-Nov-15	BY CLEARING / CHEQUE-AXS 00000000000000000000000000000000ByClearing928015--928015		200
30-Nov-15	BY CLEARING / CHEQUE-AXS 00000000000000000000000000000000ByClearing928061--928061		200
30-Nov-15	BY CLEARING / CHEQUE-AXS 00000000000000000000000000000000ByClearing926477--926477		200
30-Nov-15	BY CLEARING / CHEQUE-AXS 00000000000000000000000000000000ByClearing926476--926476		200
30-Nov-15	BY CLEARING / CHEQUE-AXS 00000000000000000000000000000000ByClearing926397--926397		200
30-Nov-15	BY CLEARING / CHEQUE-AXS 00000000000000000000000000000000ByClearing926537--926537		200



159260000998

(159260000998)



UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

GEN

FD Diary No. 7388

Dated : 10/09/2015

F.No. 39-594/2010(SR)

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

Sub: Release of Grant-in aid to Gujarat University, Gujarat- 380009 for the year 2015-16 under plan in respect of Major Research Project entitled "Study.....population" awarded to Dr. Devendrassinh D.Jhala, Deptt. of Zoology, School of Science tenure of project from 01.02.2011 to 31.01.2014.

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 56,386/- (Rupees fifty six thousand three hundred eighty six only) i.e., (Rs. 38,013/- by RTGS & Rs. 18,373/- by adjustment) as Final installment for the year 2015-16 towards Major Research Project to The Registrar, Gujarat University, Gujarat- 380009 for the plan expenditure to be incurred during 2015-16.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(49)(a).35		.....	.....	.....
Equipment	4,00,000/-		149/-	.....	4,00,000/-	3,99,851/-
Honorarium	.....	3.A(49)(a).31		.....	.....	.....
Project Fellow	4,13,866/-			41,386/-	3,72,486/-	4,13,866/-
HRA	6,980/-		18,220/-	.....	25,200/-	6,980/-
Chemicals	1,00,000/-			10,000/-	90,000/-	1,00,000/-
Contingency	50,000/-			5,000/-	45,000/-	50,000/-
Hiring Service	.....			.....	.....	.....
Travel/field work	.....			.....	.....	.....
Additional grant	50,000/-		04/-	.....	50,000/-	49,996/-
Overhead Charges	43,800/-			.....	43,800/-	43,800/-
Total	10,64,646/-		18,373/-	56,386/- (-)18,373/- (By Adjust.) =38,013/- (By RTGS)	10,26,480/-	10,64,493/-

1. The sanctioned amount is debatable to **Major Research Project head Sector 3.A(49)(a).31** and is valid for payment during the financial year **2015-16** 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, Gujarat- 380009** 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, Gujarat- 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 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 waayanands 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 / 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.
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. I/A & 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).
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. An amount of Rs. 4,96,466/- out the grant of Rs. 4,96,466/- Sanctioned vide letter No. F. No. 39-594/2010/(SR) dated 10/01/2011 & 11/03/2013 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for RsNIL..... has been already entered at S. No..... now we may enter Utilization Certificate for Rs. 4,96,466S/- S. No. (2-1) and in the U.C. Register at page No. 66
18. Funds to the extent of Rs are available under the scheme or BE / RE of the year 2015-16.
19. This issues with the concurrence of IFD vide Diary No. 2231 (IFD) dated 29/07/2015.
20. This issues with the approval of Joint Secretary (MRP) vide Diary No. 46881 dated 05/08/2015.

The Account of the project has been finalized/settled.

Your faithfully,

(G.S. Aulakh)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Gujarat University, Gujarat- 380009.
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Gujarat, Gujarat.
4. Dr. Devendrassinh D.Jhala, Deptt. of Zoology, School of Science, Gujarat University, Gujarat- 380009.
5. Guard file.


(Arun Kumar Sinha)
Section Officer

Ugc 15-16 (6)



161
9

25

UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

III

NAME OF THE SECTION: (SR)
Grant-in aid-Bill

28 SEP 2015

1	Name of the Beneficiary Institution (University/ College/ Institute)	Gujarat University, Gujarat- 380009
2	Sanction No. and Date	No.:- 39-594/2010(SR) Dated:- September, 2015 F. D. Dy. No. 7388 Dated: 10/09/2015
3	Amount being Released	(a) Sanctioned : Rs. 56,386/- (b) Adjusted : Rs. 18,373/- (c) Net Release : 38,013/- (Rupees thirty eight thousand thirteen only)
4	Purpose of grant-in-aid	Major Research Project of Dr. Devendrassinh D. Jhala, Deptt. of Zoology, School of Science
5	Head of Account	3.A(49)(a).31
6	Designation and address of the Authorized Officer	The Registrar, Gujarat University, Gujarat- 380009
7	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	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, Gujarat- 380009

Received a sum of Rs. 56,386/- (Rupees fifty six thousand three hundred thirty six only) i.e. (Rs. 38,013/- by RTGS & Rs. 18,373/- by adjustment) being amount sanctioned vide sanction letter No. 39-594/2010(SR) dated September, 2015 (copy enclosed) for disbursement to The Registrar, Gujarat University Gujarat- 380009.

Certified that the condition of the grant has been accepted by the grantee. Necessary entries in GIA / Budget Control Register have been made.

SBI 2014 65055

NEFT

BK5DN1333-916281

5351

12/11/15

G. S. Aulakh

Under Secretary

जी. एस. आलख

G. S. AULAKH

अवर सचिव/Under Secretary

विश्वविद्यालय अनुदान आयोग

University Grants Commission

संयुक्त शिक्षण विभाग

Joint Education Division

विश्वविद्यालय अनुदान आयोग

University Grants Commission

संयुक्त शिक्षण विभाग

Joint Education Division

03036351, 03030701, 03037701, 03034116,

UGC Website: www.ugc.ac.in

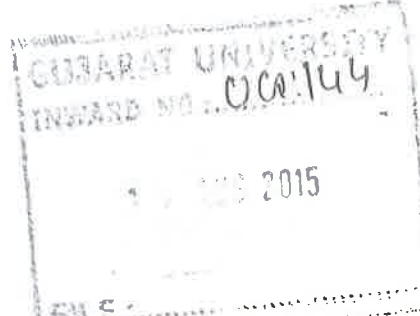


विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

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

August, 2015

The Under Secretary FD-III Section,
University Grants commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002.



06 AUG 2015

Sub: UGC Assistance to the department of Chemistry at the level of DRS under Special Assistance Programme: Release of grant-in-aid to The Registrar, Gujarat University, Ahmedabad, for the year 2013-2014 under (Plan/Non-Plan) ***

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.4,75,000/- (Rupees Four lakh seventy five thousand only) (Rs. 3,49,007/- by RTGS and Rs. 1,25,993/- by adjustment) to the Registrar, Gujarat University Ahmedabad, for the plan expenditure to be incurred during the year 2015-16.

Name of the item (per annum)	Head of account 3 (A)(28)(a)31 3 (B)31 3 (C)31		Grant being now sanctioned 2015-16 By RTGS	Grant by adjustment	Total
	Allocation	Grant paid			
Contingency/ working expenses @ Rs.1,00,000/- p.a	5,00,000	1,00,000	1,00,000		2,00,000
Chemical/ Consumables/ glassware Rs. @ 1,00,000/- p.a.	5,00,000	1,00,000	1,00,000		2,00,000
Travel/field facility/field trip for faculty members (all within India)@ Rs. 50,000/-p.s.	2,50,000	50,000	50,000	-----	1,00,000
Seminars for Organization on thrust area @ Rs.1,25,000/- p.s (Two)	2,50,000	1,25,000	-----	1,25,000	
Advisory Committee meeting (TA/DA for UGC nominees in the Committee)@ Rs. 50,000/-	2,50,000	50,000	50,000	-----	1,00,000
Books and Journals @ Rs. 50,000/- p.a.	2,50,000	50,000	49,007	993	99,007
Total	20,00,000	4,75,000	3,49,007	1,25,993	8,24,007

1. The sanctioned amount is debitable to the major Head **3(A)(28)(a)31, 3(B)31** and **3 (C) 31** is valid for payment during the financial year 2014-15 only.

Head of Account	Component	Total
3 (A)(28)(a)31	Gen 76%	2,65,245
3 (B)31	SC 16%	55,841
3 (C)31	ST 8%	27,921
	Total	3,49,007

2. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the **Registrar, Gujarat University Ahmedabad**, 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
(d)	IFSC Code	SBIN0002651
(e)	MICR Code of Branch	380002017
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Both
(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/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on 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. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
7. 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 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.
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 grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
10. The University /Institution 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 the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The Sanction issues in exercise of the delegation of powers vide UGC order No. **69/2014 [F. No. 10-11/12 (Admn IA& B)] dated 26/03/2014.**
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).
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, 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. An amount of **Rs. 3,49,007/-** out of **Rs. 4,75,000/-** has been utilized sanctioned vide this office letter of even number **date 31-12-2013** by the university for the purpose for which it was sanctioned and noted in grant in aid register at Page. No. 56 & S. No. 1 (Unspent balance of Rs. 1, 25,993/- lying with the University/department).
18. Future grant will be released on receipt of Statement of Expenditure (Item-wise) /Utilization Certificate
19. These issues with the concurrence of IFD vide Diary No. 1383 **(IFD)** dated 22-05-2015.
20. These issues with the approval of Joint Secretary vide Diary No. 2007 dated 31-07-2015.
21. The University/Department is requested to send the statement of Expenditure and Utilization Certificate for the year 2014-2015 immediately alongwith Minutes of Advisory Committee, Meeting and Progress Reports.

Yours faithfully,

(Smita Bidani)
Education Officer

Copy forwarded for information and necessary action to:

- ✓ 1. **The Registrar, Gujarat University Navrangpura, Ahmadabad- 380 009** He/she is requested to abide by these instructions/guidelines of sanction order.
2. **The Secretary to State Govt. of Ahmadabad Department of Education, Gandhinagar.**
3. **The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.**
4. **The Finance Officer, Gujarat University Navrangpura, Ahmadabad**
5. **The Programme Coordinator, SAP, (DRS), Deptt. of Chemistry, Gujarat University Navrangpura, Ahmadabad- 380 009**
6. **Guard File.**


(Sunita Khanna)
Section Officer

UAC 15-16 (8)



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

GUJARAT
UNIVERSITY

19 SEP 2014

No.F.1-9/2013 (e-Content)

The Registrar
Gujarat University
Navrangpura, Ahmedabad - 380009

September, 2014

19 SEP 2014

Name of the Project: Production of Courseware e-Content Development for Post- Graduate Subjects
(e-PG-Pathshala)

Name of Principal Investigator (PI): Dr. Savita R. Gandhi

Subject: Information Technology

Name of the Anchor Institute: Gujarat University, Navrangpura, Ahmedabad - 380009

In continuation of this office letter of even no. on the subject cited above, I am directed to inform you that the Sub Committee of Standing Committee, e-PG Pathshala in its meeting held on 16th August, 2014 modified the budget heads (**in bold**) and approved the following categories and gave autonomy to PI for distribution of budget in the budget heads mentioned below. The University/Institute/College is requested to incur expenses under the following heads:

S.No.	Budget Head
1	Content Writers, Language Editing and Content Reviews
2	Honorarium to contributors / Co-ordinators/ PI
3	Audio / Video and Multi-media/ Secretarial Assistance (may done in house by hiring of man power or outsourced)
4	Workshops / Meetings / PRSG
5	Contingency / Travelling / Office expenses / Hardware

I am to further inform you that the total allocation of funds for creation of content for 16 papers in the given subject is as follows:

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

Yours faithfully,

Diksha Rajput
(Dr. Diksha Rajput)
Publication Officer

Received
today
22/6/16
5:30