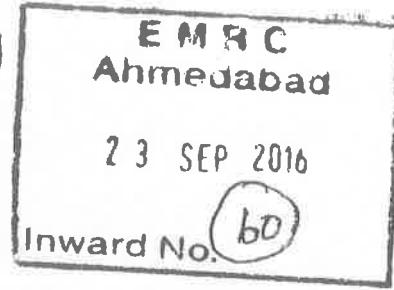


U.C.C. 16-17 E.M.R.C. 1
7/2/2016-17
Maintenance - Accounting
(Recent)



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002



FD Dy. No.2740
Dated :- 6-9-2016

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

September, 2016

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

9 SEP 2016

Subject: Release of Grants-in-aid to EMMRC, Gujarat University, Ahmedabad for the year 2016-17 under (Non Plan).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an "on account" grant of ₹1,45,00,000/- (Rupees One crore forty five lakh Only) (By RTGS ₹71,89,021/- and By adjustment ₹73,10,979/- being the opening balance) as 1st instalment to the Registrar, Gujarat University, Ahmedabad for the year 2016-17 (Non Plan)

Name of the Item	Head of Account	Grant now being sanctioned RTGS	By Adjustment	Grant already sanctioned	Total grant
Maintenance Grant for the financial year 2016-17	04(36) Salary	₹43,13,413/-	₹43,86,587/-	Nil	₹87,00,000/-
	04(31)(a) Non Salary	₹5,70,163/-	₹5,79,837/-	Nil	₹11,50,000/-
	04(31)(b) Pension	₹23,05,445/-	₹23,44,555/-	Nil	₹46,50,000/-
Total		₹71,89,021/-	₹73,10,979/-	Nil	₹1,45,00,000/-

- The sanctioned amount debitable to the Major head 04(36), 04(31)(a) and 04(31)(b) are valid for payment during the financial year 2016-17.
- 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:

Genl. Inv. Receipt No 000312

Contd...2/-

19.11.16

S.O. Graduate
23/11

Acc. No. 10298776261
Registrar, Gujarat Univ.

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.

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, 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 issue with the concurrence of IFD vides Diary No.2674 (IFD) dated 11/08/2016.
19. This issue with the approval of C.M Sectt. Vide Diary No.38179 Dated 24-08-2016 for the financial year 2016-17.
20. Revised Provisional U.C. to be noted for ₹2,16,89,021/- out of the grant of ₹2,90,00,000/- released during 2015-16 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.
21. This institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Ajay Kumar)
Education Officer

Copy forwarded for information and necessary action for:-

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

(P. Rath) P
Section Officer



EDUCATIONAL MULTIMEDIA RESEARCH CENTRE

Guru Nanak Bhavan, Gujarat University, Ahmedabad 380 009

Tel : (079) 4026 2409, 2630 2409 Fax : (079) 4026 2437, 2630 0437

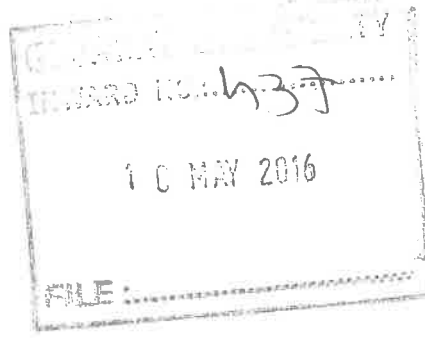
E-mail : emrcabadad1@bsnl.in website : www.emmrcamd.org



ઈ/ઓ/ 152/2015

તા. 13.8.2015

પ્રતિ,
કુલસચિવશ્રી,
ગુજરાત યુનિવર્સિટી,
અમદાવાદ-380 006.



વિષય : રસીદ આપવા બાબત...

ઉપરોક્ત વિષયે જણાવવાનું કે, યુનિવર્સિટી ગ્રાન્ટ્સ કમિશન દ્વારા અનુક્રમે તા.20.1.15 ના રોજ રૂ. 1,56,40,000/- (અંકે રૂપિયા એક કરોડ ઓગણસીત્તર લાખ પચાસ હજાર પૂરા) ઈ.એમ.આર.સી. મેઇનટેનન્સ ગ્રાન્ટ પેટે ખાતા નંબર 10266995251 માં ઇલેક્ટ્રોનિક મની ટ્રાન્સફર દ્વારા જમા કરવામાં આવેલ છે, જે અંગેના બેન્ક પ્રમાણપત્ર, યુજીસીના પેમેન્ટ ઓર્ડર તથા સ્ટેટમેન્ટની નકલ આ સાથે શીઘ્ર સંદર્ભ હેતુ સામેલ કરેલ છે.

ઉપરોક્ત અંગેની રસીદ આપવા યોગ્ય થવા વિનંતી છે.

આભાર સહ,

આપનો વિશ્વાસુ,

(ડો. એમ.વી. રાવ)

ઈન્ચાર્જ નિયામક

બિડાણ : ઉપર મુજબ



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No.10350
Dated:27-11-2015

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

14 DEC 2015

November, 2015

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

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. 1,69,50,000/- (Rupees One crore sixty nine lakh fifty thousand Only)** as 2nd instalment to the Registrar, Gujarat University, Ahmedabad for the year 2015-16 (Non Plan).

(In Rupees)

Name of the Item	Head of Account	Grants already released	Grant now being sanctioned	Total grant
Non-Plan Grant for the financial year 2015-2016	04(36) Salary	48,00,000/-	82,50,000/-	1,30,50,000/-
	04(31)(a) Other	Nil	17,25,000/-	17,25,000/-
	04(31)(b) Pension	Nil	69,75,000/-	69,75,000/-
	Total	48,00,000/-	1,69,50,000/-	2,17,50,000/-

1. The sanctioned amount debit to the Major head 04 (36), 04 (31)(a) and 04 (31)(b) is valid for payment during the financial year 2015-16.
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 through Electronic mode as per the following details:

Contd...2/-



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No.13261
Dated :- 23/3/2016

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

Dated: March, 2016

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

28 March 2016

Subject : Release of Grants-in-aid to EMMRC, Ahmedabad for the year 2015-2016 under (Non-Plan).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 72,50,000/- (Rupees Seventy two lakh fifty thousand only)** as final installment for 2015-16 out of allocation of Rs. 290.00 lakh to the **Registrar, Gujarat University, Ahmedabad** for the year **2015-16 (Non-Plan)** expenditure to be incurred during 2015-16.

Name of the Item	Allocation 2015-16	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Maintenance Grant for the financial year 2015-2016	290.00	04 (36)	43,50,000	1,30,50,000	1,74,00,000
		04 (31) (a)	5,75,000	17,25,000	23,00,000
		04 (31) (b)	23,25,000	69,75,000	93,00,000
		Total	72,50,000	2,17,50,000	2,90,00,000

1. The **sanctioned** amount is debitable to Head of Account – **04 (36) 04(31) (a) & 04 (31) (b)** and is valid for payment during the financial year **2015-2016** 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** through Electronic mode as per the following details:

Contd... 2/-



159260010156

G.S. Duni
MC 10298476261

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 of is available under the scheme.
17. This issues with the concurrence of IFD vide **Diary No.8924 (IFD) dated 17.03.2016**
18. This issues with the approval of **C.M.Sectt.** vide **Diary No. 34822 dated 21.03.2016**
19. Amount of **Rs. 1,69,50,000/-** out of the grant of **Rs. 2,17,50,000/- lakh** sanctioned vide letter of even number dated **16.06.2015** and **14.12.2015** has been utilized by the University for the purpose for which it was sanctioned and noted in grant-in-aid Registrar.

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-110002.
4. Guard File .

(P. Rathi)
Section Officer



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	Total approved amount	(Rs. in lakhs) 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:

- 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).
- 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.
- 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.

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/-
Rupees	Nine Lac Only
.....	
.....	
.....	
H. G.	
Admn. Officer (PA&F)	
INFLIBNET Centre	

APPROVED
.....
Dr. Jagdish Arora
Director

PAID	
Rs.	900000/-
Cheque No.	084959
Date	12/09/2016
H. G.	
Admn. Officer (PA&F)	
INFLIBNET Centre	



Dr. V.K. Jain

Professor of Chemistry
Coordinator, UGC-SAP (DRS-III)

DEPARTMENT OF CHEMISTRY

University School of Sciences

Gujarat University

Ahmedabad-380009, INDIA

Phone : (O) +91 - 79 26300969

(R) +91 - 79 26928099

(M) +91 - 9327013263

Email: drvkjain@hotmail.com

13th December '2016

The Registrar
Gujarat University
Ahmedabad-380009

A/C Code: 0403326

Sub: Release the Recurring grant of Rs.41425/- + Rs. 3,93,533/- = Rs. 4,34,958/-for the financial year 2016-17 under UGC-SAP, DRS(III)

Dear Sir,

I am pleased to inform you that UGC has transferred Recurring grant (ST 8%) of Rs.41425/- + (GEN 76 %) of Rs. 3,93,533/- which equals Rs. 4,34,958/- to the account of registrar, Gujarat University against for the financial year 2016-17. (Bank Statement attached).

Hereby, I request you to make a receipt of the above mentioned amount and, so that I can utilise the same.

Thanking you,


V. K. Jain

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

21 SEP 2016

September, 2016

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

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

Sub: Release of grant-in-aid to the Registrar, Gujarat University, Ahmadabad- 380 009, for the year 2016-2017 under SAP at the level of DRS in the Department of Chemistry.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,93,533/- (Rupees Three Lakh Ninety Three Thousand Five Hundred Thirty Three only) to the Registrar, Gujarat University, Ahmadabad- 380 009, for the plan expenditure to be incurred during the year 2016-17.

Recurring: Gen: 76%

Name of the item	Total Allocation For 5 years (Rs.)	Grant now being released for the year 2016-2017 (Rs.) by RTGS	Grant Sanctioned so far	Total Grant
Contingency/ working expenses Rs. 1.00 lakh	5,00,000	3,93,533	6,26,245	10,19,778
Chemical/Consumables/Glassware @ Rs. 1.00 lakh	5,00,000			
Travel / Field facilities / Field trips for faculty members (all within India) @ Rs. 0.50 lakh p.a.	2,50,000			
Seminar for Organization on thrust area @ Rs. 1.25 lakh p.s. (TWO)	2,50,000			
Advisory Committee meeting (TA/DA for UGC nominees in the Committee) @ Rs. 0.50 lakh p.a.	2,50,000			
Books and Journals @Rs. 0.50 lakh p.a.	2,50,000			
Total	20,00,000	3,93,533	6,26,245	10,19,778

- The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 31-12-2013.

- The sanctioned amount is debitable to the major Head 3 (A) (32) 31 mentioned above as 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) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the **to the Registrar, Gujarat University, Ahmadabad- 380 009** through Electronic mode as per the following details:

Payment Details		
a)	Detail(Name & Address) of Account Holder	The Registrar, Gujarat University, Ahmadabad- 380 009
b)	Account No.	10298776261
c)	Name & address of Bank Branch	State Bank of India, Gujarat University Branch, Navrangpura, Ahmedabad- 380 009.
d)	MICR Code of Branch	380002017
e)	IFSC Code of Branch	SBIN0002651
f)	Type of Account: SB/Current/Cash Credit	Saving Account

3. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / 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 September follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures September 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 /Institute 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 / College 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. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Punjab National Bank, ECE House, K.G. Marg , New Delhi-110001.	1120001200000333	PUNB0112000

18. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid register at Page No. Nil and S.No. Nil. **This is first installment.**
19. These issues with the concurrence of IFD vide Diary No. **1538** dated **22-06-2016**.
20. This issue with the approval of JS(SAP) vides Diary No. **2007** dated **06-07-2016**.

Yours faithfully,

(Smita Bidani)
Education Officer

Copy forwarded for information and necessary action to:

1. **The Registrar,
Gujarat University,
Ahmadabad- 380 009.**
12. **Prof. V.K. Jain, Co-ordinator, (DRS, Programme)
Department of Chemistry,
Gujarat University,
Ahmadabad- 380 009.**
3. **Head of the Department of Chemistry,
Gujarat University,
Ahmadabad- 380 009.**
4. **The Finance Officer,
Gujarat University,
Ahmadabad- 380 009.**
5. **The Secretary to state Government of Ahmedabad,
Department of Education, Gandhinagar.**
6. **Accountant General, Central Revenues,
IAGCR Building, I.P. Estate, New Delhi.**
7. **Guard File.**


(Sunita Khanna)
Section Officer

Transaction Selection Criteria

Account Number

Account Number

From Date

Customer Name

Amount > or =

Total Balance/Cleared Balance

Dr./Cr.Summmations

Currency

Next Transaction Number

Number of Transactions

Transmit

Transmit

S.No. 1
END OF TXN

Post-Dt
29/10/16

Jrnl.No.
14275298

Value-Dt
29/10/16

Txn-Amount
393533.00 CR

Curr-Balance
19397307.59 CR

Chq-No.
-

Txn-Desc.
BY TRANSFER



U.C.C. - (3)

10.17

F.D Diary No.- 6236
Dated :- 19-08-2016

2

03036351, 03030701, 03037701, 03034116,

UGC Website : www.ugc.ac.in

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

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

21 SEP 2016
September, 2016The Under Secretary FD-III Section,
University Grants commission,
Bahadur Shah Zafar Marg,
New Delhi-110002Sub: Release of grant-in-aid to the **Registrar, Gujarat University, Ahmadabad- 380 009**, for the year **2016-2017** under SAP at the level of DRS in the **Department of Chemistry**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.41,425/- (Rupees Forty One Thousand Four Hundred Twenty Five only)** to the **Registrar, Gujarat University, Ahmadabad- 380 009**, for the plan expenditure to be incurred during the year 2016-17.

Recurring: ST: 8%

Name of the item	Total Allocation For 5 years (Rs.)	Grant now being released for the year 2016-2017 (Rs.) by RTGS	Grant Sanctioned so far	Total Grant
Contingency/ working expenses Rs. 1.00 lakh	5,00,000	41,425	65,921	1,07,346
Chemical/Consumables/Glassware @ Rs. 1.00 lakh	5,00,000			
Travel / Field facilities / Field trips for faculty members (all within India) @ Rs. 0.50 lakh p.a.	2,50,000			
Seminar for Organization on thrust area @ Rs. 1.25 lakh p.s. (TWO)	2,50,000			
Advisory Committee meeting (TA/DA for UGC nominees in the Committee) @ Rs. 0.50 lakh p.a.	2,50,000			
Books and Journals @Rs. 0.50 lakh p.a.	2,50,000			
Total	20,00,000	41,425	65,921	1,07,346

- **The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 31-12-2013.**

1. The sanctioned amount is debitable to the major Head **3 (C) (32) 31** mentioned above as is valid for payment during the financial year **2016-17** only.

2.....

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 **to the Registrar, Gujarat University, Ahmadabad- 380 009** through Electronic mode as per the following details:

Payment Details	
a)	Detail(Name & Address) of Account Holder The Registrar, Gujarat University, Ahmadabad- 380 009
b)	Account No. 10298776261
c)	Name & address of Bank Branch State Bank of India, Gujarat University Branch, Navrangpura, Ahmedabad- 380 009.
d)	MICR Code of Branch 380002017
e)	IFSC Code of Branch SBIN0002651
f)	Type of Account: SB/Current/Cash Credit Saving Account

3. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / 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 September follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures September 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 /Institute 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 / College 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. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Punjab National Bank, ECE House, K.G. Marg , New Delhi-110001.	1120001200000351	PUNB0112000

18. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid register at Page No. Nil and S.No. Nil. **This is first installment.**
19. These issues with the concurrence of IFD vide Diary No. **1538** dated **22-06-2016.**
20. This issue with the approval of JS(SAP) vides Diary No. **2007** dated **06-07-2016.**

Yours faithfully,

(Smita Bidani)
Education Officer

Copy forwarded for information and necessary action to:

1. **The Registrar,
Gujarat University,
Ahmadabad- 380 009.**
2. **Prof. V.K. Jain, Co-ordinator, (DRS, Programme)
Department of Chemistry,
Gujarat University,
Ahmadabad- 380 009.**
3. **Head of the Department of Chemistry,
Gujarat University,
Ahmadabad- 380 009.**
4. **The Finance Officer,
Gujarat University,
Ahmadabad- 380 009.**
5. **The Secretary to state Government of Ahmedabad,
Department of Education, Gandhinagar.**
6. **Accountant General, Central Revenues,
IAGCR Building, I.P. Estate, New Delhi.**
7. **Guard File.**


(Sunita Khanna)
Section Officer

99:All Financial	01/12/2016	41425.00	N:No
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S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txn-Desc.
1	1	02/11/16	35517924	02/11/16	41425.00 CR	34903996.59 CR	-	BY TRANSFER
END OF TXN								

F.D Diary No.- 6235

Dated :- 19-08-2016

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

21 SEP 2016

September, 2016

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

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

Sub: Release of grant-in-aid to the Registrar, Gujarat University, Ahmadabad- 380 009, for the year 2016-2017 under SAP at the level of DRS in the Department of Chemistry.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.82,849/- (Rupees Eighty Two Thousand Eight Hundred Forty Nine only)** to the Registrar, Gujarat University, Ahmadabad- 380 009, for the plan expenditure to be incurred during the year 2016-17.**Recurring: SC: 16%**

Name of the item	Total Allocation For 5 years (Rs.)	Grant now being released for the year 2016-2017 (Rs.) by RTGS	Grant Sanctioned so far	Total Grant
Contingency/ working expenses Rs. 1.00 lakh	5,00,000	82,849	1,31,841	2,14,690
Chemical/Consumables/Glassware @ Rs. 1.00 lakh	5,00,000			
Travel / Field facilities / Field trips for faculty members (all within India) @ Rs. 0.50 lakh p.a.	2,50,000			
Seminar for Organization on thrust area @ Rs. 1.25 lakh p.s. (TWO)	2,50,000			
Advisory Committee meeting (TA/DA for UGC nominees in the Committee) @ Rs. 0.50 lakh p.a.	2,50,000			
Books and Journals @Rs. 0.50 lakh p.a.	2,50,000			
Total	20,00,000	82,849	1,31,841	2,14,690

- The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 31-12-2013.

- The sanctioned amount is debitable to the major Head 3 (B) (32) 31 mentioned above as is valid for payment during the financial year 2016-17 only.

2.....

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 **to the Registrar, Gujarat University, Ahmadabad- 380 009** through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Registrar, Gujarat University, Ahmadabad- 380 009
b) Account No.	10298776261
c) Name & address of Bank Branch	State Bank of India, Gujarat University Branch, Navrangpura, Ahmedabad- 380 009.
d) MICR Code of Branch	380002017
e) IFSC Code of Branch	SBIN0002651
f) Type of Account: SB/Current/Cash Credit	Saving Account

3. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / 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 September follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures September 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 /Institute 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 / College 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. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Punjab National Bank, ECE House, K.G. Marg , New Delhi-110001.	1120001200000342	PUNB0112000


18. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid register at Page No. Nil and S.No. Nil. **This is first installment.**
19. These issues with the concurrence of IFD vide Diary No. **1538** dated **22-06-2016.**
20. This issue with the approval of **JS(SAP)** vides Diary No. **2007** dated **06-07-2016.**

Yours faithfully,

(Smita Bidani)
Education Officer

Copy forwarded for information and necessary action to:

1. The Registrar,
Gujarat University,
Ahmadabad- 380 009.
2. Prof. V.K. Jain, Co-ordinator, (DRS, Programme)
Department of Chemistry,
Gujarat University,
Ahmadabad- 380 009.
3. Head of the Department of Chemistry,
Gujarat University,
Ahmadabad- 380 009.
4. The Finance Officer,
Gujarat University,
Ahmadabad- 380 009.
5. The Secretary to state Government of Ahmedabad,
Department of Education, Gandhinagar.
6. Accountant General, Central Revenues,
IAGCR Building, I.P. Estate, New Delhi.
7. Guard File.


(Sunita Khanna)
Section Officer

H.R.D.C.
16.17

(4)

Q



F.D. – III Diary No 4237
Date: 19/05/2016

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

28 SEP 2016

F.No. 27-19/2007(ASC)

September, 2016

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

Subject:- Reimbursement Grant to Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navrangpura Ahmedabad - 380 009 (Gujarat) under the XIth plan period towards the scheme 'Human Resource Development Centre -reg.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 26,15,011/- (Rupees twenty six lakh fifteen thousand eleven only) to the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navrangpura Ahmedabad - 380 009 (Gujarat) being 16% for SC from the total grant of Rs.1,63,43,817/-for conducting Refresher Courses, Orientation Programmes and Short Term Courses under the scheme Human Resource Development Centre as reimbursement for the XIth plan as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned during XIth plan period. (Rs.)	Total grant sanctioned during XI th plan period. (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (SC) (16%) 3.B (27) 31	26,15,011/-	Nil	26,15,011/-
Total		26,15,011/-	Nil	26,15,011/-

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2016-2017 only:

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.1,80,00,000/- out of the grant of Rs.1,80,00,000/- sanctioned vide letter No. F.27-19/2007(ASC) dated 20/12/2010 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 80 P-No. 6 Necessary entry in BCR has been made at S.No. 23 at Page No. 16.
19. This issues with the concurrence of IFD vide Diary No. 6496 dated 17/12/2015
20. This issues with the approval of Chairman vide Diary No. 14434/- dated 19.01.2016 as revalidated by Chairman UGC for the year 2016-17 vide his diary No.58242 dated 28/04/2016.

Yours faithfully,

(Kanta Kumari)
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, Gandhinagar-382010 (Gujarat)
5. Guard File.

(Mangat Ram)
Section Officer

H.R.D.C.

6



F.D. - III Diary No4238
Date: 19-05-2016

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

28 SEP 2016

September, 2016

F.No. 27-19/2007(ASC)

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

Subject:- Reimbursement Grant to Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navrangpura Ahmedabad - 380 009 (Gujarat) under the XIth plan period towards the scheme 'Human Resource Development Centre -reg.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 13,07,505/- (Rupees thirteen lakh seven thousand five hundred five only) to the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navrangpura Ahmedabad - 380 009 (Gujarat) being 8% for ST from the total grant of Rs.1,63,43,817/-for conducting Refresher Courses, Orientation Programmes and Short Term Courses under the scheme Human Resource Development Centre as reimbursement for the XIth plan as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned during XIth plan period. (Rs.)	Total grant sanctioned during XI th plan period. (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (ST) (8%) 3.C(27) 31	13,07,505/-	Nil	13,07,505/-
Total		13,07,505/-	Nil	13,07,505/-

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2016-2017 only:

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.1,80,00,000/- out of the grant of Rs.1,80,00,000/- sanctioned vide letter No. F.27-19/2007(ASC) dated 20/12/2010 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 80 P-No. 6 Necessary entry in BCR has been made at S.No. at Page No. .
19. This issues with the concurrence of IFD vide Diary No. 6496 dated 17/12/2015
20. This issues with the approval of Chairman vide Diary No. 14434/- dated 19.01.2016 as revalidated by Chairman UGC for the year 2016-17 vide his diary No.58242 dated 28/04/2016.

Yours faithfully,

(Kanta Kumari)
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. Guard File.


(Mangat Ram)
Section Officer

HRDC

16-17

← (5)

(3)



F.D. - III Diary No 4236
Date: 19/05/2016

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

28 SEP 2016

September, 2016

F.No. 27-19/2007(ASC)

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

Subject:- Reimbursement Grant to Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navrangpura Ahmedabad - 380 009 (Gujarat) under the XIth plan period towards the scheme 'Human Resource Development Centre -reg.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,24,21,301/- (Rupees one crore twenty four lakh twenty one thousand three hundred one only) to the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navrangpura Ahmedabad - 380 009 (Gujarat) being 76% for General from the total grant of Rs.1,63,43,817/-for conducting Refresher Courses, Orientation Programmes and Short Term Courses under the scheme Human Resource Development Centre as reimbursement for the XIth plan as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned during XIth plan period. (Rs.)	Total grant sanctioned during XI th plan period. (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (Gen) (76%) 3.A(27) 31	1,24,21,301/-	* 1,80,00,000/-	3,04,21,301/-
Total		1,24,21,301/-	1,80,00,000/-	3,04,21,301/-

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2016-2017 only:

* Grant sanctioned was released without bifurcation among General /SC/ ST.

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.1,80,00,000/- out of the grant of Rs.1,80,00,000/- sanctioned vide letter No. F.27-19/2007(ASC) dated 20/12/2010 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 80 P-No. 6 Necessary entry in BCR has been made at S.No. 23 at Page No. 16.
19. This issues with the concurrence of IFD vide Diary No. 6496 dated 17/12/2015
20. This issues with the approval of Chairman vide Diary No. 14434/- dated 19.01.2016 as revalidated by Chairman UGC for the year 2016-17 vide his diary No.58242 dated 28/04/2016.

Yours faithfully,

(Kanta Kumari)
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, Gandhinagar- 382010 (Gujarat)
5. Guard File.

(Mangat Ram)
Section Officer

H.R.D.C. 16-17

(4)

16-17



F.D. - III Diary No 7962
Date: 10-02-2017

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

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

February, 2017

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

20 1 7

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarnagpura, Ahmedabad - 380 009 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.5,94,758/- (Rupees Five lakh ninety four thousand seven hundred fifty eight only) to the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarnagpura, Ahmedabad - 380 009 being 8% for ST from the total grant of Rs.7,434,465/- for conducting Refresher Courses, Orientation Programmes and Short Term Courses under the scheme Human Resource Development Centre to be as reimbursement for 2015-16 and on account grant 2016-17 as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned during XIIth plan period. (Rs.)	Total grant sanctioned during XIIth plan period. (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (ST) (8%) 3.C(27) 31	5,94,758/-	23,37,063/-	29,31,821/-
Total		5,94,758/-	23,37,063/-	29,31,821/-

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2016-2017 only:

15/3/17

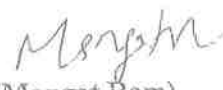
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide 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.3,13,38,294/- out of the grant of Rs. 3,13,38,294/- sanctioned vide letter No. F.No.28-16/2012(ASC) dated 18.12.2012, No.F.24-2/2009(ASC) dated 12.12.2013, No.F.28-16/2012(ASC) dated 24.06.2015, No.F.23-9/2014(ASC) dated 03.09.2015 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 89,59,2,53 P-No. 11,06,02,6
19. Necessary entry in BCR has been made at S.No. 77 at Page No. 21.
20. This issues with the concurrence of IFD vide Diary No. 4658 dated 09.01.2017
21. This issues with the approval of Chairman vide Diary No. 26187 dated 23/1/2017

Yours faithfully,

(Kanta Kumari)
Deputy Secretary

Copy forwarded for information and necessary action for:

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


(Mangat Ram)
Section Officer

16-17



F.D. - III Diary No 7960
Date: 10-02-2017

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

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

February, 2017

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

23 FEB 2017

Subject:- Release of grant-in-aid to The Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarnagpura, Ahmedabad - 380 009 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. 56,50,193/- (Rupees Fifty six lakh fifty thousand one hundred ninety three only) to the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarnagpura, Ahmedabad - 380 009 being 76% for General from the total grant of Rs.74,34,465/- for conducting Refresher Courses, Orientation Programmes and Short Term Courses under the scheme Human Resource Development Centre to be as reimbursement for 2015-16 and on account grant 2016-17 as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned during XIIth plan period. (Rs.)	Total grant sanctioned during XIIth plan period. (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (Gen) (76%) 3.A (27) 31	56,50,193/-	2,40,27,104/-	2,96,77,297/-
Total		56,50,193/-	2,40,27,104/-	2,96,77,297/-

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2016-2017 only:

22/3/17

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.3,13,38,294/- out of the grant of Rs. 3,13,38,294/- sanctioned vide letter No. F.No.28-16/2012(ASC) dated 18.12.2012, No.F.24-2/2009(ASC) dated 12.12.2013, No.F.28-16/2012(ASC) dated 24.06.2015, No.F.23-9/2014(ASC) dated 03.09.2015 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 89,59,2,53 P-No. 11,06,02,6
19. Necessary entry in BCR has been made at S.No. 77 at Page No. 21.
20. This issues with the concurrence of IFD vide Diary No. 4658 dated 09.01.2017
21. This issues with the approval of Chairman vide Diary No. 26187 dated 23/1/2017

Yours faithfully,

(Kanta Kumari)
Deputy Secretary

Copy forwarded for information and necessary action for:

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


(Mangal Ram)
Section Officer

(A) - H.R.D.C.
16.17.

(6)

16.17



F.D. - III Diary No 7961
Date: 10-02-2017

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

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

February, 2017

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

23 FEB 2017

Subject:- Release of grant-in-aid to Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarnagpura, Ahmedabad - 380 009 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.11,89,514/- (Rupees Eleven lakh eighty nine thousand five hundred fourteen only) to the Registrar, Gujarat University, School of Social Science Building Gujarat University Campus, Navarnagpura, Ahmedabad - 380 009 being 16% for SC from the total grant of Rs.7,434,465/- for conducting Refresher Courses, Orientation Programmes and Short Term Courses under the scheme Human Resource Development Centre to be as reimbursement for 2015-16 and on account grant 2016-17 as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned during XIIth plan period. (Rs.)	Total grant sanctioned during XIIth plan period. (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (SC) (16%) 3.B (27) 31	11,89,514/-	48,74,127/-	60,63,641/-
Total		11,89,514/-	48,74,127/-	60,63,641/-

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2016-2017 only:

22/3/17

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.3,13,38,294/- out of the grant of Rs. 3,13,38,294/- sanctioned vide letter No. F.No.28-16/2012(ASC) dated 18.12.2012, No.F.24-2/2009(ASC) dated 12.12.2013, No.F.28-16/2012(ASC) dated 24.06.2015, No.F.23-9/2014(ASC) dated 03.09.2015 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 89,59,2,53 P-No. 11,06,02,6
19. Necessary entry in BCR has been made at S.No. 77 at Page No. 21.
20. This issues with the concurrence of IFD vide Diary No. 4658 dated 09.01.2017
21. This issues with the approval of Chairman vide Diary No. 26187 dated 23/1/2017

Yours faithfully,

(Kanta Kumari)
Deputy Secretary

Copy forwarded for information and necessary action for:

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

(Mangat Ram)
Section Officer

DO
AO
Receipt
U.G.C.
16.17

13/10/16
(5)

FD Diary No. 1759
Dated : 19/07/16



159260016703



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.26-27/2012 (SU-I)

September, 2016

17 2 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 Construction of Women's Hostel 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 50,00,000/- (**Rupees Fifty lakh only**) towards Construction of Women's Hostel under merge scheme during XI Plan Period to **Gujarat University, Ahmedabad** for the plan expenditure to be incurred as per details given below:-

(Rupees.)

Name of the item	XI Plan Allocation	Grant already sanctioned	Grant being sanctioned	Total grant
Construction of Women's Hostel under merge scheme during XI Plan Period	1,00,00,000/-	50,00,000/-	50,00,000/-	1,00,00,000/-

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:


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. 50,00,000/- out of the grant of Rs. 50,00,000/- vide this office letter No. F.26-27/2012 (SU-I) dated 18/08/2011. An amount of Rs.50,00,000/- 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. 814(IFD) dated 13/05/2016.
19. This issue with the approval of Secretary Sectt. vide diary No. 59161 dated 13.07.2016.

Yours faithfully

(Vamsika C.)
Education Officer

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.


(M.P. Singh)
Section Officer

Information and Library Network Centre

An IUC of University Grants Commission

Infocity, Gandhinagar – 382 007

e-PG Pathshala

No.Inf/Accts/EPGP/22.2

Date 17.11.2016

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

Subject: Release of grant-in-aid of **Rs.16,80,000/-** (Rupees : Sixteen Lakh Eighty Thousand Only) as **IIInd Instalment** to **The Registrar, 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.16,80,000/-** (Rupees : Sixteen Lakh Eighty Thousand Only) to **The Registrar, Gujarat University, Ahmedabad** as **IIInd Instalment** 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 8 papers in '**Information Technology**' is as follows:

(Rs. in lac)						
Sr. No.	Total No. of Paper (Information Technology)	Amount per paper	Total approved amount	Grant already released	Amount being released	Total Grant
1	8 Papers	Rs.7.00	Rs.56.00	Rs.7.00	Rs.16.80	Rs.23.80

3. The payment of **Rs.16,80,000/-** (Rupees : Sixteen Lakh Eighty Thousand Only) which is recurring and non-recurring nature of grant, is subject to the following terms and conditions:

- 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).
- 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.
- 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

Handwritten signature/initials

above mentioned project.

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 continue 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 or project closure or project taken away from PI, such assets shall revert to the University Grants Commission, New Delhi. The Institute should maintain records of assets created out of this grant. The Institute to submit UC, statement of expenditure to UGC/INFLIBNET Centre.**
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(e-Content) dated 21st July, 2015.
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 by the Standing Committee of e-PG Pathshala.
17. This sanction is being issued with the approval of the Chairman, UGC, New Delhi.

Asin W

Received
n 28/12/2016

ज्ञान-प्रिसन्न विमुक्तये

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

FD Diary No. 10143
Dated 08.11.2016

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

Dated: November, 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 Fourth Installment for the financial year 2016-2017 under Plan.

Sir,

I am directed to convey the sanction of the UGC for payment of Rs.4,59,755/- (Rupees Four Lakhs Fifty Nine Thousand Seven Hundred Fifty Five Only) as Fourth Installment for the financial year 2016-2017 to Registrar, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat, Department of Chemistry for the Plan expenditure to be incurred during 2016-2017.

Name of the Item	Head of Account	Grant now being sanctioned Rs.	Grant already sanctioned Rs.	Total Grant Rs.
BSR Research Fellowship	3(A)(60) 31	4,59,755/- (Fourth Installment)	40,52,840/-	45,12,595/-

(Fourth Installment)

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

For the Period (03.04.2016 to 30.06.2016)

Fellowship @ Rs.24800/-

w.e.f. 03.04.2016 to 30.04.2016 (28 Days)

Rs.1,15,733/-

w.e.f. 01.05.2016 to 30.06.2016 (2 Months)

Rs.2,48,000/-

Contingency (2083 x 2 Months & 28 Days)

Rs. 30,550/-

HRA @ 30% of Rs.2,18,240/- (S.NO.1,2,5)

Rs. 65,472/-

Rs.4,59,755/-

2. The sanctioned amount is debitable to Head of account 3(A)(60) 31 and is valid for payment during the financial year 2016-2017 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.22,52,840/- (Rupees Twenty Two Lakhs Fifty Two Thousand Eight Hundred Forty Only) out of the grant of Rs.22,52,840/- (Rupees Twenty Two Lakhs Fifty Two Thousand Eight Hundred Forty Only) sanctioned vide letter No.F.7-74/2007(BSR) dated 25.06.2015 and 20.01.2016 has been utilised for the purpose for which it has sanctioned and noted in P.No.13, 60 S.No.89, 373 (BCR Register).
19. This issues with the concurrence of IFD vide Diary No.3619(IFD) Dated 13-10-2016.
20. This issues with the approval of Deputy Secretary vide Diary No.1428 Dated 26-10-2016.

Noted in BCR Register 2016-2017 at P.No.56 S.No.313

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.

(V.K. Bansal)
Section Officer



FD Diary No. 2221
Dated 29.07.2016

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

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

Dated: September, 2016

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

26 SEP 2016

Subject : Release of Grants-in-aid to Department of Chemistry, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat as Fourth Installment for the financial year 2016-2017 under Plan.

Sir,

I am directed to convey the sanction of the UGC for payment of Rs.6,31,100/- (Rupees Six Lakhs Thirty One Thousand One Hundred Only)(Rs.3,04,994/- By way of RTGS and Rs.3,26,106/- By way of Adjustment) as Fourth Installment for the financial year 2016-2017 to Registrar, Gujarat University, Navrangpura, Ahmedabad-380 009, Gujarat, Department of Chemistry for the Plan expenditure to be incurred during 2016-2017.

Name of the Item	Head of Account	Grant now being sanctioned Rs.	Grant already sanctioned Rs.	Total Grant Rs.
BSR Research Fellowship	3(A)(60) 31	6,31,100/- (Rs.3,04,994/- By way of RTGS and Rs.3,26,106/- By way of Adjustment) (Fourth Installment)	43,03,288/-	49,34,388/-

(Fourth Installment)

1. Rajesh H. Vekariya
2. Urvi S Panchal
3. Divya Mukesh Buha

For the Period (28.12.2015 to 30.06.2016)

Fellowship @ Rs.24800/-

w.e.f. 28.12.2015 to 31.12.2015 (4 Days)

✓ w.e.f. 01.01.2016 to 30.06.2016 (6 Months)

Contingency (2083 x 6 Months & 4 Days)

HRA @ 30% (6 Months & 4 Days)

Rs. 9,600/-

Rs.4,46,400/- ✓

Rs. 38,300/-

Rs.1,36,800/-

Rs.6,31,100/-

Rs.3,26,106/- (Adjustment)

Rs.3,04,994/- (RTGS) ✓

2. The **sanctioned** amount is debitable to Head of account **3(A)(60) 31** and is valid for payment during the financial year 2016-2017 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.13,20,424/- (Rupees Thirteen Lakhs Twenty Thousand Four Hundred Twenty Four Only) out of the grant of Rs.16,46,530/- (Rupees Sixteen Lakhs Forty Six Thousand Five Hundred Thirty Only) sanctioned vide letter No.F.7-74/2007(BSR) dated 25.06.2015 has been utilised for the purpose for which it has sanctioned and **noted** in P.No.13 S.No.88 (BCR Register).

19. This issues with the concurrence of IFD vide Diary No.1477(IFD)
Dated **20-06-2016**.
20. This issues with the approval of **Secretary** vide Diary No.1428
Dated **19-07-2016**.


Noted in BCR Register 2016-2017 at P.No.33 S.No.182

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.


(Neera Chopra)
Section Officer