

विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110 002



F.No. 1-1/2022(DU)

June, 2022

FD Diary No. 1549 Dated:- 06-06-2022

6 Jui 2322

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

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu – 641 043 for the year 2022-23 towards Salary object under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.6,86,50,000/- (Rupees Six Crores Eighty Six Lakhs and Fifty Thousands Only) as the 1st installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 against the expenditure to be incurred during 2022-23.

Scheme
Scheme
Head of A/c
Grant being sanctioned sanctioned
UGC Deemed to be Universities Gen

Head of A/c
Grant being sanctioned sanctioned
Salary Object 2 (A)2202.03.102.23.02.36 686.50 0.00 686.50

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen (Salary) 2(A)2202.03.102.23.02.36,** and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

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A	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
	Account Holder	Higher Education for women, Coimbatore - 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Canara Bank, University Grants Commission, New Delhi- 110002
Account No. 8627101002063
Type of Account
IFSC Code
CNRB0008627
Holder of Account
University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD vide Diary No. 110767 Dated 03-06-2022 (Note # 24).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 04-06-2022 (Note # 26).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p. .

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu-641043.

- 2. Accountant General.
 - O/o Accountant General (Audit) Tamil Nadu.

361, Anna Salai, Teynampet

Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building,

I.P. Estate. New Delhi.

4. Guard File

(Matilda Ekka) Section Officer



सत्यनय जयत F.No. 1-1/2022(DU) विश्वविद्यालय अनुदान आयोग University Grants Commission

शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002

Bahadur Shah ZafarMarg, New Delhi-110002



FD Diary No.1548 Dated:-06.06.2022

0 6 JUN 2009

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

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities SC Head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.48,34,000/- (Rupees Forty Eight Lakhs and Thirty Four Thousands Only) as the 1st installment for the year 2022-23 towards UGC Deemed to be Universities SC(Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned UGC Deemed to be Universities SC Scheme (Rupees in lakhs)

Head of A/c Grant being sanctioned sanctioned sanctioned

UGC Deemed to be Universities SC Scheme (Rupees in lakhs)

Head of A/c Grant being sanctioned sanctioned sanctioned sanctioned

1. The sanctioned amount is debitable to **UGC Deemed to be Universities SC (Salary)** - 2(B) 2202.03.789.28.02.36and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

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A	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
	Account Holder	Higher Education for women, Coimbatore-641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank Canara Bank, University Grants Commission, New Delhi- 110002
Account No. 8627101002122
Type of Account Flexi Savings
IFSC Code CNRB0008627
Holder of Account University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD vide Diary No. 110767 Dated 03.06.2022 (Note #24).
- 21. This issues with the approval of the Chairman vide Diary No. 110767 Dated 04.06.2022 (Note #26).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641 043.

- 2. Accountant General,
 - O/o Accountant General(Audit) Tamil Nadu, 361, AnnaSalai, Teynampet,

Chennai, Tamilnadu - 600 018.

O/o the Director General of Audit, Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

4. Guard File

(Matilda Ekka) Section Officer



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



June, 2022

F.No. 1-1/2021(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 FD Diary No. 1547 Dated:- 06.06.2022

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities STHead.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.25,16,000/- (Rupees Twenty Five Lakhs and Sixteen Thousands only) as the 1st installment for the year 2022-23 towards UGC Deemed to be Universities ST(Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned Salary UGC Deemed to be Universities ST Scheme Universities ST (Rupees in lakhs)

Head of A/c Grant being sanctioned Sancti

1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST(Salary)** - 2(C)2202.03.796.29.02.36and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the **Registrar**, **Avinashilingam Institute for Home Science & Higher Education for Women**, **Coimbatore**, **Tamilnadu-641 043** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science & Higher
	Holder	Education for women, Coimbatore-641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the

UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Canara Bank, University Grants Commission, New Delhi- 110002
Account No.
8627101002122
Type of Account
Flexi Savings
IFSC Code
CNRB0008627
Holder of Account
University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD vide Diary No. 110767 Dated 03.06.2022 (Note#24).
- 21. This issue with the approval of The Chairman vide Diary No. 11767 Dated 04.06.2022(Note#26).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043.

2. Accountant General,

O/o the Accountant General(Audit) Tamil Nadu, 361, Anna Salai, Teynampet, Chennai, Tamilnadu – 600 018.

- O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Guard File

(Matilda Ekka) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India

Ministry of Education, Govt. of India बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



June, 2022

F.No. 1-1/2022(DU)

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

FD Diary No. 1546 Dated:- 06.06.2022

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,56,15,000/- (Rupees one crore fifty six lakhs fifteen thousand only) as the 1st installment for the year 2022-23 towards UGC Deemed to be Universities Gen(Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs) **Total Grant already Grant being** Head of A/c Scheme sanctioned sanctioned 0.00 156.15 156.15 2 (A) 2202.03.102.23.02.31 UGC Deemed to Pension be **Universities Gen**

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen (Pension) - 2(A)2202.03.102.23.02.31** and is valid for payment during the financial year **2022-23** only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the **Registrar**, **Avinashilingam Institute for Home Science & Higher Education for Women**, **Coimbatore**, **Tamilnadu-641 043** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Account No.
Type of Account

IFSC Code
Holder of Account
University Grants Commission, New Delhi-110002

Canara Bank, University Grants Commission, New Delhi-110002

B627101002122

Flexi Savings
CNRB0008627

University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD vide Diary No. 110767 Dated 03.06.2022 (Note 24).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 04.06.2022(Note 26).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

2. Accountant General,

O/othe Accountant General(Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Guard File

(Matilda Ekka) Section Officer



F.No. 1-1/2022(DU)

विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली- 110 002 Bahadur Shah ZafarMarg, New Delhi-110002



June, 2022

FD Diary No. 1545 Dated:-06.06.2022

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

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities SC head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.10,99,000/- (Rupees ten lakhs ninety-nine thousand only) as the 1stinstallmentfor the year 2022-23 towards UGC Deemed to be Universities SC(Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 against the expenditure to be incurred during 2022-23.

1. The sanctioned amount is debitable to **UGC Deemed to be Universities SC(Pension)** - 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2022-23 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the **Registrar**, **Avinashilingam Institute for Home Science & Higher Education for Women. Coimbatore. Tamilnadu– 641 043** through Electronic mode as per the following details:-

Education for Women, Combacore, fuminiada 011 015 through Electrome mode as per the following accumus				
Α	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science & Higher		
	Holder	Education for women, Coimbatore, Tamilnadu - 641043		
В	Account No	10671301083		
С	Name & address of Bank branch	Reserve Bank of India, SansadMarg, New Delhi		
D	MICR Code	Not Available		
Е	IFSC Code	RBISOPFMS01		
F	Type of Account	Saving		

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st June of the year. Balance remaining unutilized at the close of the year (31st June) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of BankCanara Bank, University Grants Commission, New Delhi- 110002Account No.8627101002122Type of AccountFlexi SavingsIFSC CodeCNRB0008627Holder of AccountUniversity Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST& OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD vide Diary No. 110767 Dated 03.06.2022(Note#24).
- 21. This issues with the approval of Chairman vide Diary No. 110767 Dated 04.06.2022 (Note #26.
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p.

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General(Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai,

Tamilnadu - 600 018.

- 3. O/o the Director General of Audit,
 - Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Guard File

(Matilda Ekka) Section Officer



F.No. 1-1/2022(DU)

विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



June, 2022

FD Diary No. 1544 Dated:- 06.06.2022

0 6 JUN 2027

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

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Sub:-Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities ST head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.5.65,000/- (Rupees Five Lakhs Sixty Five Thousands Only) as the 1th installment for the year 2022-23 towards UGC Deemed to be Universities ST (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme		Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Pension	2 (C) 2202.03.796.29.02.31	5.65.00	0.00	5.65.00

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) - 2(C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

Education for Women, Combatore, Tammada		
A	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science &
	Holder	Higher Education for women, Coimbatore, Tamilnadu – 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time

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

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

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

12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

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

14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.

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

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

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

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

20. This issues with the concurrence of IFD vide Diary No. 110767 Dated 03.06.2022 (Note#24).

21. This issues with the approval of Chairman vide Diary No. 110767 Dated 04.06.2022 (Note#26).

22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

2. Accountant General,

O/othe Accountant General(Audit)
Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

 O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Guard File.

(Matilda Ekka) Section Officer



F.No. 1-1/2022(DU)

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



July, 2022

FD Diary No. 3392 Dated:- 07.07.2022

in R 1111 201

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

New Delhi – 110002 Sub:- Release of Grants-in-ai

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2022-23 towards Salary object under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.4,92,84,000/- (Rupees Four Crores Ninety Two Lakhs and Eighty Four Thousands Only) as the 2nd installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lal					ees in lakhs
Scheme Head of A/c		Grant being sanctioned	Grant already sanctioned	Total	
UGC Deemed to be Universities Gen	Salary Object	2 (A)2202.03.102.23.02.36	492.84	686.50	1179.34

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Salary) 2(A)2202.03.102.23.02.36, and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

_	die following details.				
	A	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &		
		Account Holder	Higher Education for women, Coimbatore - 641043		
	В	Account No	10671301083		
	C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi		
	D	MICR Code	Not Available		
	E	IFSC Code	RBISOPFMS01		
T	F	Type of Account	Saving		

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 32nd March of the year. Balance remaining unutilized at the close of the year (32nd March) will lapse to the Government and hence written back in Government Accounts.
- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank Canara Bank, University Grants Commission, New Delhi- 110002
Account No. 8627101002063
Type of Account Flexi Savings
IFSC Code CNRB0008627
Holder of Account University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 06.07.2022 (Note # 59).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 07.07.2022 (Note # 61).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar,
 Avinashilingam Institute for Home Science
 & Higher Education for women,

Coimbatore, Tamilnadu-641043.

2. Accountant General,

O/o Accountant General (Audit) Tamil Nadu.

361, Anna Salai, Teynampet

Chennai, Tamilnadu - 600 018.

O/o the Director General of Audit,
 Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

4 Guard File

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



F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 FD Diary No. 3393 Dated:- 07.07.2022

0 P JUL 2020

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities SC Head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.34,90,000/- (Rupees Thirty Four Lakh and Ninety Thousand only) as the 2nd installment for the year 2022-23 towards UGC Deemed to be Universities SC (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 against the expenditure to be incurred during 2022-23.

G-1	1			(Rupe	es in lakhs)
Scheme		Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Salary	2 (B) 2202.03.789.28.02.36	34.90	48.34	83.24

The sanctioned amount is debitable to UGC Deemed to be Universities SC (Salary) - 2(B) 2202.03.789.28.02.36
and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science &
В	Account No	Higher Education for women, Coimbatore - 641043 10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

- - . 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 proforma. 10.

4

- prescribed proforma.

 The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest. If any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office. 12.

	COUNTY MINISTER THORN THOUSE THE PROPERTY OF T
Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

- 13. The
- The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding disability etc.]] in teaching and non-teaching posts.

 The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 ere
 - 15.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.

 The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009. 17.

16.

- accreditation by National Assessment & The University / Institution shall take immediate action for its Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by
- 20. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 06.07.2022 (Note #59).
 21. This issues with the approval of the Chairman vide Diary No. 110767 Dated 07.07.2022 (Note #61).
 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

The Registrar, 1:

Avinashilingam Institute for Home Science

& Higher Education for women,

Coimbatore, Tamilnadu - 641 043.

Accountant General,

O/o Accountant General(Audit) Tamil Nadu, 2

361, Anna Salai, Teynampet,

0/o the Director General of Audit, Chennai, Tamilnadu - 600 018.

Central Revenues, AGCR Building, 3

P. Estate, New Delhi.

Guard File



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Bahadur Shah Zafar Marg, New Delhi-110002 (Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002



July, 2022

F.No. 1-1/2022(DU)

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

> Dated:- 07.07.2022 FD Diary No. 3407 1 JUL 2022

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities ST Head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.17,50,000/- (Rupees Seventeen Lakhs and Fifty Thousands Only) as the 2nd installment for the year 2022-23 towards UGC Deemed to be Universities ST(Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during in lakhs)

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	sanctioned sanctioned	sanctioned				-	OCIACA	
		AI dill bemg	Head of A/c			me	Scheme	
TOLAT	Crant hoing Grant already	Crant heing						
Nu occa in acres	(Nupo						20.	7077-77

1 The sanctioned amount is debitable to UGC Deemed to be Universities ST(Salary) - 2(C)22

2. valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher ducation for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

The state of the s	Y	
Saving	F Type of Account	
WI I MI I	E IFSC Code	
PRICODEMICO1		_
Not Available	n MICR Code	_
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Docume Bank of India Sansad Marg New Delhi	B ACCOUNTING	_
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Education for women, Colmbaudre-041045	Holder	
Details (Name & Address) of Account The Account Cinhaton 641043	A Details (Name & Address) of Account	
The Registrar Avinashilingam Institute for Home Science & Inglici	the state of Address of Account	7.
Fallows Colones X, Higher	Education to our cut	

Ÿ made only through the EAT module of PFMS. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be

The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

4. 2 close of the year (31st March) will lapse to the Government and hence written back in Government Accounts UGC through TSA module have to be utilized before $31^{
m st}$ March of the year. Balance remaining unutilized at the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the Institutions of the UGC shall ensure that all the payments of approved items

6 the University / Institutions. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by

7 The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized

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

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



F.No. 1-1/202

- 10. Commission 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
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 12. UGC account through e-mode (RTGS/NEFT) under intimation to this office: 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 refund of unspent grant in aid and for interest, if any, be credited in following* prescribed proforma.

 The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the

Holder of Account Type of Account
IFSC Code Name of Bank Account No. 8627101002122 Flexi Savings CNRB0008627 Canara Bank, University Grants Commission, New Delhi- 110002

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts. University Grants Commission, New Delhi
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

 The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA)]
- 15. & B)] dated 28/5/2013.
- 16. Education Institutions, 2009. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher
- Council (NAAC).
- accordance with the provisions of General Financial Rules, 2017. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in
- to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 06.07.2022 (Note#59). The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are

- This issue with the approval of the Chairman vide Diary No. 110767 Dated 07.07.2022(Note#61). The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- Entry has been made in the BCR Register at p..

(Jitendra) Deputy Secretary

Yours faithfully,

1 Copy forwarded for information and necessary action for:-

Coimbatore, Tamilnadu - 641 043. & Higher Education for Women, Avinashilingam Institute for Home Science

2. Accountant General,

0/o the Accountant General (Audit) Tamil Nadu,

361, Anna Salai, Teynampet,

ω. Central Revenues, AGCR Building, 0/o the Director General of Audit

I.P. Estate, New Delhi.

Guard File

(P. Rathi)

Section Officer



University Grants Commission Ministry of Education, Govt. of India बहादुरशह जफर सार्ग, गई दिल्ली - 110 002 विश्वविद्यालय अनुदान आयोग शिक्षा मंत्रालय, भारत संस्कार



July, 2022

F.No. 1-1/2022(DU)

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

FD Diary No.3379 Dated:- 07.07.2022

2 22

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities Gen head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.56,58,000/- (Rupees Sixty Six Lakhs and Fifty Eight Thousands only) as the 2nd installment for the year 2022-23 towards UGC Deemed to be Universities Gen(Pension) to the Registrar, Avinashilingam Institute for Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be

156.15 222.73	15	66.58	UGC Deemed to be Pension 2(A) 2202.03.102.23.02.31	Pension	UGC Deemed to be
Grant being Grant already Total sanctioned sanctioned	Grant alre-	Grantbeing Grantalread sanctioned sanctioned	Head of A/c		Scheme

to UGC Deemed to be Universities Gen(Pension) - 2(A)2202.03.102.23.02.3

N Education for Women, Coimbatore, Tamilnadu-641 043 through Electronic mode as per the following details: and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inbe disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher

The Thirty of the shall ensure that all the narmont of annound from to the handfield we wondow shall be	The Primarrity / Incritute chall encure the
Saving	F Type of Account
RBISOPFMS01	E IFSC Code
Not Available	D MICR Code
Reserve Bank of India, Sansad Marg, New Delhi	C Name & address of Bank branch
10671301083	B Account No
Education for women, Coimbatore, Tamilnadu - 641043	Account Holder
Details (Name & Address) of The Registrar, Avinashilingam Institute for Home Science & Higher	A Details (Name & Address) of

(A) made only through the EAT module of PFMS. the payment of approved item to the beneficiary/venders shall be

pla by UGC/MOE. The above mention grant can only be used against the pension of persons who retired from the posts approved

M close of the year $(31^{\pi}$ March) will lapse to the Government and hence written back in Government Accounts. Et through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the eneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the Institutions of the UGC shall ensure that all the payments of approved items 6 the

191 The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by

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

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

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

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

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

prescribed proforma.

pol pol

12 The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Gowt of India, will be charged. The refund of unspent grant in aid and for interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank Account No. Type of Account Holder of Account IFSC Code University Grants Commission, New Delhi Flexi Savings 8627101002122 CNRB0008627 Canara Bank, University Grants Commission, New Delhi- 110002

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

and non-teaching posts.

The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA

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

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

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

19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are

21 to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 06.07.2022 (Note#59). This issue with the approval of Chairman vide Diary No. 110767 Dated 07.07.2022 (Note#61) The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.

23 Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action for :-

 $_{j}^{\mathrm{jook}}$ The Registrar,

Avinashilingam Institute for Home Science & oimbatore, Tamilnadu - 641043 gher Education for women,

12 Accountant General

Teynampet, Chennai, Tamilnadu - 600 018 Tamil Nadu 361, Anna Salai, O/othe Accountant General(Audit)

(4) 0/o the Director General of Audit,

entral Revenues, AGCR Building, I.P. Estate, New Delhi.

Section Officer (P. Rato)



F.No. 1-1/2022(DU)

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

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



July, 2022

FD Diary No. 3380

Dated:- 07.07.2022 Constant Con

Deemed to be Universities SC head. Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education UGC

Sir/Madam,

expenditure to be incurred during 2022-23. for Home Science & Higher Education for Women, Rs.4,69,000/- (Rupees Four Lakhs and Sixty Nine Thousands Only) as the 2nd installment for the year 2022-23 towards UGC Deemed to be Universities SC (Pension) to the Registrar, Avinashilingam Institute I am directed to convey the sanction of the University Grants Commission for payment of Coimbatore, Tamilnadu - 641 043

Universities SC UGC Deemed to be Scheme Pension N (B) 2202.03.789.28.02.31 Head of A/c sanctioned Grant being 4.69 Grant already sanctioned 10.99 Total 15.68

1 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2022-23 only. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the sanctioned amount is debitable to UGC Deemed 0 Universities SC(Pension)

2. the following details:-Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home through Electronic mode as per

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T	H	D	C	В		A
Type of Account	IFSC Code	MICR Code	Name & address of Bank branch	Account No	Account Holder	Details (Name & Address) of
Saving	RBISOPFMS01	Not Available	Name & address of Bank branch Reserve Bank of India, Sansad Marg, New Delhi	10671301083	Education for women, Coimbatore, Tamilnadu – 641043	Details (Name & Address) of The Registrar, Avinashilingam Institute for Home Science & Higher

shall be made only through the EAT module of PFMS. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders

4 approved by UGC/MHRD. The above mention grant can only be used against the pension of persons who retired from the posts

5 Government Accounts. unutilized at the close of the year (31st June) will lapse to the Government and hence written back in from the UGC through TSA module have to be utilized before 31st June of the year. Balance remaining beneficiaries/vendors shall be made only through the Grantee Institutions of the UGC shall ensure that all the TSA module of PFMS and assignments received payments of approved items

6. submitted by the University / Institutions. Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma

.7 The University Institution shall maintain proper accounts of the expenditure out of the Grants which shall be

00 utilized only on the approved items of experiments.

The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to the University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to the University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to the University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to the University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to the University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to the University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to the University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to the University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action to the University of General Financial Rules, 2017 and take urgent necessary action of General Financial Rules action of General Financial Rules action of General Fin guidelines there under from time to time

10

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 disputed 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 revent to the

of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the

17

The grance 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 Thancial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and for interest, if any, he created in following UGC account through e-mode (RTGS/NEFT) under intimation to this offices.

Name of Bank

Canara Bank, University Grants Commission, New Delhi- 110002

Chinesaly . CNRB0008627 Flexi Savings

implementation of the reservation University Grants Commission, New Delhi follow strictly the Government of India / UGC's guidelines regarding policy [both vertical (for SC,ST & OBC) and horizontal (for persons with

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開 disability etc.]] in teaching and non-teaching posts.

The Chiversity / 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

16 The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12]
[Admn. LA & E.]] dated 28/5/2013.

The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Nagging in Migher

Education Institutions, 2009, tion shall strictly follow the UGC Regulations on curbing the menace of Nagging in Higher

the conversity / Institution shall take immediate action for its accreditation by National Assessment &

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

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

Non-Salary and formish the Utilization Certificate accordingly, This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 06.07.2022. (Note#59)
This issues with the approval of Chairman vide Diary No. 110767 Dated 07.07.2022. (Note#61).
The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension &

Entry has been made in the BCR Register at p

Yours faithfully,

Deputy Secretary (Jitendra)

The degree and ingly increasing increasing and necessary action for :-

Higher Education for women, Avinashilingam Institute for Home Science &

Coindature, Taminadu - 641043

Amountain Anga,

O/whe Adminism General (Audit)

Tamil Nadu 361, Amra Salai,

Tellicamber, Chemia

Tamiliadu - 600 012

D/s the Director General of Audit,

618

entral Revenues, AGCR Building, LP. Estate, New Delhi

Section Officer (P. Rathi)



F.No. 1-1/2022(DU)

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



July, 2022

Dated:- 07.07.2022 FD Diary No. 3381

New Delhi - 110002 The Under Secretary (FD-III)
University Grants Commission Bahadur Shah Zafar Marg Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be

Universities ST head.

Higher UGC Deemed to be Universities ST (Pension) to the Registrar, Avinashilingam Institute for Home Science & Rs.2,40,000/- (Rupees Two Lakhs and Forty Thousands Only) as the 2nd installment for the year 2022-23 towards Education for Women, Coimbatore, Tamilnadu am directed to convey the sanction of the University Grants Commission 641 043 against the expenditure to be incurred during for payment of grant of

Deemed Scheme to be Pension 2 (C) 2202.03.796.29.02.31 Head of A/c Grant being sanctioned 2.40 Grant already sanctioned (Rupees in lakhs) Total 8.05

N The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) - 2(C) 2202.03.796.29.02.31 and

is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu-641 043 through Electronic mode as per the following details:

-				T	1	_	
111 04	F	H	D	C	В		A
niversity/Institute shall ensure that all th	Type of Account	IFSC Code	MICR Code	Name & address of Bank branch	Account No	Holder	Details (Name & Address) of Account
The University/Institute shall ensure that all the new out of	Saving	RBIS0PFMS01	Not Available	Reserve Bank of India, Sansad Marg, New Delhi	10671301083	Higher Education for women, Coimbatore, Tamilnadu – 641043	Details (Name & Address) of Account The Registrar Avinashilingam Institute for Home Science &

3 made only through the EAT module of PFMS. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE

5 close of the year (31st March) will lapse to the Government and hence written back in Government Accounts. UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the Grantee Institutions of the UGC shall ensure that all the payments of approved items to

6 the University / Institutions. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by

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

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

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

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

12. 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 refund of unspent grant in aid and for interest, if any, be credited in following UGC account through e-mode IRTICS/NEET1 The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the

Holder of Account Type of Account Name of Bank

Canara Bank, University Grants Commission, New Delhi- 110002 Account No. University Grants Commission, New Delhi Flexi Savings CNRB0008627 8627101002122

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

15. & B)] dated 28/5/2013. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B143-64 2015 19912)

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

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

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of accordance with the provisions of General Financial Rules, 2017.

to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 06.07.2022 (Note#59).

20. 21. 22. This issues with the approval of Chairman vide Diary No. 110767 Dated 07.07.2022 (Note#61). The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension Salary and furnish the Utilization Certificate accordingly. Entry has been made in the BCR Register at p.. & Non-

Yours faithfully,

Deputy Secretary (Jitendra)

Copy forwarded for information and necessary action for :-

The Registrar,

Coimbatore, Tamilnadu - 641043. Science & Higher Education for women, Avinashilingam Institute for Home

2 Accountant General,

Tamil Nadu 361, Anna Salai, O/othe Accountant General (Audit)

Teynampet, Chennai, Tamilnadu - 600 018

S Central Revenues, AGCR Building, 0/o the Director General of Audit,

Guard File.

I.P. Estate, New Delhi.

(P. Rathi)

Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission

शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110 002



F.No. 1-1/2022(DU)

August, 2022

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

FD Diary No. 2917 Dated:- 20.08.2022

2 2 AUG 2022

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2022-23 towards Salary object under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.6,09,36,000/- (Rupees Six Crores Nine Lakhs and Thirty Six Thousands Only) as the 3rd installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23. (Rupees in lakhs)

Grant already Total **Grant being** Head of A/c Scheme sanctioned sanctioned 1179.34 1788.70 609.36 2 (A)2202.03.102.23.02.36 Salary **UGC** Deemed to be Object **Universities Gen**

1. The sanctioned amount is debitable to UGC Deemed to be Universities (Salary) 2(A)2202.03.102.23.02.36, and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

iowing accumo.	C-1 0
Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
	Higher Education for women, Coimbatore - 641043
Account No	10671301083
	Reserve Bank of India, Sansad Marg, New Delhi
	Not Available
M. S. (1907) Takes 1817 3313,2008 (1908) 3310	RBISOPFMS01
	Saving
	Details (Name & Address) of Account Holder

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in **Government Accounts.**

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been

sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Account No.
Second Flexi Savings
IFSC Code
Holder of Account
University Grants Commission, New Delhi
University Grants Commission, New Delhi
University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 [Admn. IA & B]] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD/FA vide Diary No. 110767 Dated 18.08.2022 (Note#90).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 18.08.2022 (Note#93-94).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p. .

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu-641043.

- 2. Accountant General.
 - 0/o Accountant General (Audit) Tamil Nadu. 361, Anna Salai, Teynampet
 - Chennai, Tamilnadu 600 018.
- O/o the Director General of Audit, Central Revenues, AGCR Building,
 - L.P. Estate, New Delhi.

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



F.No. 1-1/2022(DU)

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

FD Diary No. 2918 Dated:- 20.08.2022

2 2 AUG 2022

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities SC Head.

Sir/Madam.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.43,14,000/- (Rupees Forty Three Lakhs and Fourteen Thousands only) as the 3rd Installment for the year 2022-23 towards UGC Deemed to be Universities SC (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs) Total Head of A/c **Grant being Grant already** Scheme sanctioned sanctioned 126.38 43.14 83.24 UGC Deemed to be 2 (B) 2202.03.789.28.02.36 **Universities SC**

The sanctioned amount is debitable to UGC Deemed to be Universities SC (Salary) - 2(B) 2202.03.789.28.02.36 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 through Electronic mode as per the following details:-

CIOILO	Willia detaile.	
A	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
	Account Holder	Higher Education for women, Coimbatore - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in **Government Accounts.**

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been

sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office.

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD/FA vide Diary No. 110767 Dated 18.08.2022 (Note#90).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 18.08.2022 (Note#93-94).
 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641 043.

- 2. Accountant General.
 - O/o Accountant General(Audit) Tamil Nadu,
 - 361, Anna Salai, Teynampet,
 - Chennai, Tamilnadu 600 018.
- O/o the Director General of Audit, Central Revenues, AGCR Building.
 - I.P. Estate, New Delhi.

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



August, 2022

F.No. 1-1/2022(DU)

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

FD Diary No. 2919 Dated:- 20.08.2022

2 2 AUG 2022

Sub:-

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities ST Head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.21,64,000/- (Rupees Twenty One Lakhs and Sixty Four Thousands Only) as the 3rd installment for the year 2022-23 towards UGC Deemed to be Universities ST(Salary)to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned Sanctioned UGC Deemed to be Universities ST 2 (C) 2202.03.796.29.02.36 21.64 42.66 64.30

1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST(Salary)** - 2(C)2202.03.796.29.02.36and is valid for payment during the financial year 2022-23 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the **Registrar**, **Avinashilingam Institute for Home Science & Higher Education for Women**, **Coimbatore**, **Tamilnadu-641 043** through Electronic mode as per the following details:-

		au off off through Electronic mode as per the following details.
Α	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science & Higher
	Holder	Education for women, Coimbatore-641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank Canara Bank, University Grants Commission, New Delhi- 110002
Account No. 8627101002122
Type of Account Flexi Savings
IFSC Code CNRB0008627
Holder of Account University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD/FA vide Diary No. 110767 Dated 18.08.2022 (Note#90).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 18.08.2022 (Note#93-94).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science

& Higher Education for Women,

Coimbatore, Tamilnadu - 641 043.

2. Accountant General,

O/o the Accountant General (Audit) Tamil Nadu, 361, Anna Salai, Teynampet,

Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building,

LP. Estate, New Delhi.

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विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 August, 2022

FD Diary No. 2941 Dated:- 20.08.2022

2 2 AUG 2022

Sub:-

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.96,97,000/- (Rupees Ninety Six Lakhs and Ninety Seven Thousands only) as the 3rd installment for the year 2022-23 towards UGC Deemed to be Universities Gen(Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned Sanctioned

UGC Deemed to be Universities Gen

| Comparison | Compa

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen(Pension) - 2(A)2202.03.102.23.02.31** and is valid for payment during the financial year **2022-23** 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu-641 043 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
_		Education for women, Colmbatore, Tamiliadu - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Account No.

Second Flexi Savings

IFSC Code
Holder of Account
University Grants Commission, New Delhi-110002

Canara Bank, University Grants Commission, New Delhi-110002

Second Flexi Savings

CNRB0008627

University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 18.08.2022 (Note#90).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 18.08.2022 (Note#93-94).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

2. Accountant General,

O/othe Accountant General(Audit) Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

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



August, 2022

F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 FD Diary No. 2942 Dated:- 20.08.2022

2 2 AUG 2022

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities SC head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.6,82,000/- (Rupees Six Lakhs and Eighty Two Thousands Only) as the 3rd installment for the year 2022-23 towards UGC Deemed to be Universities SC (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned sanctioned

UGC Deemed to be Universities SC Pension | 2 (B) 2202.03.789.28.02.31 | 6.82 | 15.68 | 22.50 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 15.68 | 1

1. The sanctioned amount is debitable to **UGC Deemed to be Universities SC(Pension)** 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

	TO TO THE MOUNTAIN			
Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher		
	Account Holder	Education for women, Coimbatore, Tamilnadu - 641043		
В	Account No	10671301083		
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi		
D	MICR Code	Not Available		
E	IFSC Code	RBISOPFMS01		
F	Type of Account	Saving		

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 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.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Canara Bank, University Grants Commission, New Delhi- 110002
Account No.
8627101002122
Type of Account
Flexi Savings
IFSC Code
CNRB0008627
Holder of Account
University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 18.08.2022 (Note#90).
- 21. This issues with the approval of Chairman vide Diary No. 110767 Dated 18.08.2022 (Note#93-94).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p.

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science &

Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai,

Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Guard File



F.No. 1-1/2022(DU)

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



August, 2022

FD Diary No. 2943 Dated:- 20.08.2022

2 2 AUG 2022

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

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities ST head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,51,000/- (Rupees Three Lakhs and Fifty One Thousands Only) as the 3rd installment for the year 2022-23 towards UGC Deemed to be Universities ST (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned Grant already sanctioned

UGC Deemed to be Universities ST 2 (C) 2202.03.796.29.02.31 3.51 8.05 11.56

 The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) - 2(C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the **Registrar**, **Avinashilingam Institute for Home Science & Higher Education for Women**, **Coimbatore**, **Tamilnadu-641 043** through Electronic mode as per the following details:-

	In	
A	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science &
	Holder	Higher Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

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

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

UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

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

14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.

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

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

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

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

20. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 18.08.2022 (Note#90).

21. This issues with the approval of Chairman vide Diary No. 110767 Dated 18.08.2022 (Note#93-94).

22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

2. Accountant General.

O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

 O/o the Director General of Audit, Central Revenues, AGCR Building, J.P. Estate, New Delhi.

Guard File.



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India)

बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110 002



F.No. 1-1/2022(DU)

September, 2022

FD Diary No. 4848 Dated:- 28.09.2022

2 9 SFP 2022

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

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu – 641 043 for the year 2022-23 towards Salary object under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.6,09,36,000/- (Rupees Six Crores Nine Lakhs and Thirty Six Thousands Only) as the 4th installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu – 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs) Scheme Head of A/c **Grant being Grant already Total** sanctioned sanctioned **UGC** Deemed to be Salary 2 (A)2202.03.102.23.02.36 609.36 1788.70 2398.06 **Universities Gen** Object

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen (Salary) 2(A)2202.03.102.23.02.36,** and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
	Account Holder	Higher Education for women, Coimbatore - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002	
Account No.	8627101002063	
Type of Account	Flexi Savings	
IFSC Code	CNRB0008627	
Holder of Account	University Grants Commission, New Delhi	

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD/FA vide Diary No. 110767 Dated 28.09.2022 (Note#146).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 28.09.2022 (Note#148-149).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p. .

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science

& Higher Education for women,

Coimbatore, Tamilnadu-641043.

2. Accountant General,

O/o Accountant General (Audit) Tamil Nadu.

361, Anna Salai, Teynampet

Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

4. Guard File



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



F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 FD Diary No. 4849 Dated:- 28.09.2022

2 9 SEP 2022

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities SC Head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.43,14,000/- (Rupees Forty Three Lakhs and Fourteen Thousands only) as the 4th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned Salary Universities SC (Rupees in lakhs)

Head of A/c Grant being sanctioned Salary Universities SC Salary Sanctioned Sanct

1. The sanctioned amount is debitable to **UGC Deemed to be Universities SC (Salary) - 2(B)** 2202.03.789.28.02.36 and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 through Electronic mode as per the following details:-

Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
	Account Holder	Higher Education for women, Coimbatore - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD/FA vide Diary No. 110767 Dated 28.09.2022 (Note#146).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 28.09.2022 (Note#148-149).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641 043.

2. Accountant General,

0/o Accountant General(Audit) Tamil Nadu, 361, Anna Salai, Teynampet,

Chennai, Tamilnadu - 600 018.

 O/o the Director General of Audit, Central Revenues, AGCR Building, LP. Estate, New Delhi.

Guard File



विश्वविद्यालय अनुदान आयोग University Grants Commission

शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 September, 2022

FD Diary No. 4850 Dated:- 28.09.2022

2 9 SEP 2022

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities ST Head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.21,64,000/- (Rupees Twenty One Lakhs and Sixty Four Thousands Only) as the 4th installment for the year 2022-23 towards UGC Deemed to be Universities ST(Salary)to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Salary	2 (C) 2202.03.796.29.02.36	21.64	64.30	85.94

1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST(Salary)** - 2(C)2202.03.796.29.02.36and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the **Registrar**, **Avinashilingam Institute for Home Science & Higher Education for Women**, **Coimbatore**, **Tamilnadu-641 043** through Electronic mode as per the following details:-

		a details.
A	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science & Higher
	Holder	Education for women, Coimbatore-641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Canara Bank, University Grants Commission, New Delhi- 110002
Account No.
8627101002122
Type of Account
Flexi Savings
IFSC Code
CNRB0008627
Holder of Account
University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD/FA vide Diary No. 110767 Dated 28.09.2022 (Note#146).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 28.09.2022 (Note#148-149).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science

& Higher Education for Women,

Coimbatore, Tamilnadu - 641 043.

2. Accountant General,

O/o the Accountant General (Audit) Tamil Nadu,

361, Anna Salai, Teynampet,

Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building,

LP. Estate, New Delhi.

Guard File



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India

बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 September, 2022

FD Diary No.4872 Dated:- 28.09.2022

2 9 SEP 2022

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.96,97,000/- (Rupees Ninety Six Lakhs and Ninety Seven Thousands only) as the 4th installment for the year 2022-23 towards UGC Deemed to be Universities Gen(Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs)

Scheme		Head of A/c		Grant already sanctioned	Total
UGC Deemed to I Universities Gen	e Pension	2 (A) 2202.03.102.23.02.31	96.97	319.70	416.67

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen(Pension) - 2(A)2202.03.102.23.02.31** and is valid for payment during the financial year **2022-23** only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the **Registrar**, **Avinashilingam Institute for Home Science & Higher Education for Women**, **Coimbatore**, **Tamilnadu-641 043** through Electronic mode as per the following details:-

Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher
	Account Holder	Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Account No.

8627101002122

Type of Account

Flexi Savings

IFSC Code

CNRB0008627

Holder of Account

University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 28.09.2022 (Note#146).
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 28.09.2022 (Note#148-149).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

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



September, 2022

F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 FD Diary No. 4873 Dated:- 28.09.2022

29 SEP 2022

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities SC head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.6,82,000/- (Rupees Six Lakhs and Eighty Two Thousands Only) as the 4th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 against the expenditure to be incurred during 2022-23.

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	(Rupees in lakhs) Total	
UGC Deemed to be Universities SC	Pension	2 (B) 2202.03.789.28.02.31	6.82	22.50	29.32	

1. The sanctioned amount is debitable to **UGC Deemed to be Universities SC(Pension)** - 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher
	Account Holder	Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Comme (Alas) NEFT) under inclination to this office:		
	Canara Bank, University Grants Commission, New Delhi- 110002		
Account No.	8627101002122		
Type of Account	Flexi Savings		
IFSC Code	CNRB0008627		
Holder of Account	University Grants Commission, New Delhi		

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 28.09.2022 (Note#146).
- 21. This issues with the approval of Chairman vide Diary No. 110767 Dated 28.09.2022 (Note#148-149).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p.

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General.

O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai,

Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

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F.No. 1-1/2022(DU)

विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



September, 2022

FD Diary No. 4874 Dated:- 28.09.2022

29 SEP 2022

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

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities ST head.

Sir/Madam,

Sub:-

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,51,000/- (Rupees Three Lakhs and Fifty One Thousands Only) as the 4th installment for the year 2022-23 towards UGC Deemed to be Universities ST (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned Grant already sanctioned

UGC Deemed to be Universities ST Pension 2 (C) 2202.03.796.29.02.31 3.51 11.56 15.07

 The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) - 2(C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the **Registrar**, **Avinashilingam Institute for Home Science & Higher Education for Women**, **Coimbatore**, **Tamilnadu-641 043** through Electronic mode as per the following details:-

	atton for Women, compatore, rummada	orr ore an ough breetrome mode as per the following details.
Α	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science &
	Holder	Higher Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

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

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

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

Name of Bank Canara Bank, University Grants Commission, Ne

	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi
The University / I	The state of the s

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

14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.

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

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

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

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

20. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 28.09.2022 (Note#146).

21. This issues with the approval of Chairman vide Diary No. 110767 Dated 28.09.2022 (Note#148-149).

22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

2. Accountant General,

O/othe Accountant General (Audit)
Tamil Nadu 361, Anna Salai,
Toyrampet Chennai Tamilaadu 60

Teynampet, Chennai, Tamilnadu - 600 018.

 O/o the Director General of Audit, Central Revenues, AGCR Building, LP. Estate, New Delhi.

Guard File.



F.No. 1-1/2022(DTBU)

विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार (Ministry of Education, Govt. of India)

बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110 002



November, 2022

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

FD Diary No 6326 Dated:- 10-11-2022

1 1 NOV 2022

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu – 641 043 for the year 2022-23 towards Salary object under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.8,94,27,000/- (Rupees Eight Crore Ninety-Four Lakhs Twenty-Seven Thousand Only) as the 5th installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu – 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs) Scheme Head of A/c **Grant being Grant already Total** sanctioned sanctioned **UGC** Deemed to be 3292.33 Salary 2 (A)2202.03.102.23.02.36 894.27 2398.06 **Universities Gen** Object

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen (Salary) 2(A)2202.03.102.23.02.36**, and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
	Account Holder	Higher Education for women, Coimbatore - 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available .
Е	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

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

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

prescribed proforma.

12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Name of Bank Canara Bank, University Grants Commission, New Delhi- 110002	
Account No. 8627101002063		
Type of Account	nt Flexi Savings	
IFSC Code CNRB0008627		
Holder of Account University Grants Commission, New Delhi		

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

14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976

15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12

(Admn. IA & B)] dated 28/5/2013.

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

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

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

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

20. This issues with the concurrence of IFD/FA vide Diary Dated 09.11.2022 and 10.11.2022 (Note#193and 201).

21. This issue with the approval of Chairman vide Diary Dated 10.11.2022 (Note#203).

22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p. .

Yours faithfully,

(litendra) **Deputy Secretary**

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science

& Higher Education for women,

Coimbatore, Tamilnadu-641043.

2. Accountant General,

O/o Accountant General (Audit) Tamil Nadu.

361, Anna Salai, Teynampet

Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

Guard File

Section Officer



विश्वविद्यालय अनदान आयोग University Grants Commission

शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110 002



F.No. 1-1/2022(DTBU)

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

FD Diary No. 6327 Dated:- 10.11.2022

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities SC Head.

Sir/Madam,

the following details:-

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.62,96,000/- (Rupees Sixty Two Lakhs Ninety Six Thousands only) as the 5th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be	Salary	2 (B) 2202.03.789.28.02.36	62.96	169.52	232.48
Universities SC					

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC (Salary) - 2(B) 2202.03.789.28.02.36 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 through Electronic mode as per

The Registrar, Avinashilingam Institute for Home Science & Details (Name & Address) of Higher Education for women, Coimbatore - 641043 Account Holder B Account No 10671301083 Name & address of Bank branch Reserve Bank of India, Sansad Marg, New Delhi C Not Available D MICR Code RBISOPFMS01 E **IFSC Code**

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in **Government Accounts.**

Saving

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

Type of Account

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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been

sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. *The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:*

Name of Bank Canara Bank, University Grants Commission, New Delhi- 110002
Account No. 8627101002122
Type of Account Flexi Savings
IFSC Code CNRB0008627
Holder of Account University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD/FA vide Diary Dated 09.11.2022 and 10.11.2022 (Note#193 and 201).
- 21. This issue with the approval of Chairman vide Diary Dated 10.11.2022 (Note#203).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641 043.

- 2. Accountant General.
 - O/o Accountant General(Audit) Tamil Nadu,
 - 361, Anna Salai, Teynampet,
 - Chennai, Tamilnadu 600 018.
- 3. O/o the Director General of Audit,
 - Central Revenues, AGCR Building, I.P. Estate, New Delhi.

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विश्वविद्यालय अनुदान आयोग University Grants Commission

शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



November, 2022

F.No. 1-1/2022(DTBU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 FD Diary No. 6328 Dated:- 10.11.2022

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities ST Head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.32,77,000/- (Rupees Thirty-Two Lakhs Seventy-Seven Thousand Only) as the 5th installment for the year 2022-23 towards UGC Deemed to be Universities ST(Salary)to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Salary	2 (C) 2202.03.796.29.02.36	32.77	85.97	118.74

1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST(Salary)** - 2(C)2202.03.796.29.02.36and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the **Registrar**, **Avinashilingam Institute for Home Science & Higher Education for Women**, **Coimbatore**, **Tamilnadu-641 043** through Electronic mode as per the following details:-

Α	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science & Higher
	Holder	Education for women, Coimbatore-641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and for interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Canara Bank, University Grants Commission, New Delhi- 110002 Name of Bank 8627101002122 Account No. Flexi Savings Type of Account CNRB0008627 **IFSC Code** University Grants Commission, New Delhi **Holder of Account**

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)1 dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of IFD/FA vide Diary Dated 09.11.2022 and 10.11.2022 (Note#193 and 201).
- 21. This issue with the approval of Chairman vide Diary Dated 10.11.2022 (Note#201).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) **Deputy Secretary**

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043.

Accountant General,

O/o the Accountant General (Audit) Tamil Nadu, 361, Anna Salai, Teynampet,

Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit, Central Revenues, AGCR Building,

LP. Estate, New Delhi.

Guard File

Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



F.No. 1-1/2022(DTBU)

November, 2022

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

FD Diary No. 6329 Dated:- 10.11.2022

7 1 NOV 2022

C

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.45,18,000/- (Rupees Forty-Five Lakhs Eighteen Thousand only) as the 5th installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu – 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs)

Scheme		Head of A/c		Grant already sanctioned	Total
UGC Deemed to b Universities Gen	e Pension	2 (A) 2202.03.102.23.02.31	45.18	416.67	461.85

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen(Pension) - 2(A)2202.03.102.23.02.31** and is valid for payment during the financial year **2022-23** only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the **Registrar**, **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043** through Electronic mode as per the following details:-

A	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher
	Account Holder	Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 8. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- 9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account University Grants Commission, New Delhi	

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Diary Dated 09.11.2022 and 10.11.2022 (Note#193 and 201).
- 21. This issue with the approval of Chairman vide Diary Dated 10.11.2022 (Note#201).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General(Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

3. 0/o the Director General of Audit,

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

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



November, 2022

FD Diary No. 6330 Dated:- 10.11.2022

F.No. 1-1/2022(DTBU)

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

Deemed to be Universities SC head.

Sub:-

Sir/Madam, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,18,000/- (Rupees Three Lakhs Eighteen Thousand Only) as the 5th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for

Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC

(Rupees in lakhs) **Grant already** Scheme Head of A/c **Grant being Total** sanctioned sanctioned 29.32 32.50 **UGC** Deemed to be 2 (B) 2202.03.789.28.02.31 3.18 Pension **Universities SC**

be Universities debitable to UGC Deemed to amount is 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

	8	
Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher
	Account Holder	Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MHRD.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in **Government Accounts.**

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

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

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

prescribed proforma.

12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

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

14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976

etc. 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.

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

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

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

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

20. This issues with the concurrence of FA, UGC vide Diary Dated 09.11.2022 and 10.11.2022 (Note#193 and 201).

21. This issues with the approval of Chairman vide Diary Dated 10.11.2022 (Note#203).

22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p.

Yours faithfully,

(litendra) **Deputy Secretary**

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043.

Accountant General,

O/othe Accountant General(Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai,

Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

Guard File



F.No. 1-1/2022(DTBU)

विश्वविदयालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



November, 2022

FD Diary No. 6331

Dated:- 10.11.2022

The Under Secretary (FD-III) **University Grants Commission** Bahadur Shah Zafar Marg

New Delhi - 110002

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities ST head.

Sir/Madam,

Sub:-

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,64,000/- (Rupees One Lakhs Sixty-Four Thousand Only) as the 5th installment for the year 2022-23 towards UGC Deemed to be Universities ST (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs) Scheme Head of A/c Grant being Grant already Total sanctioned sanctioned UGC Deemed to be Pension 2 (C) 2202.03.796.29.02.31 1.64 15.07 16.71 **Universities ST**

1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST (Pension)** - 2(C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:

Α	D + 11 (N 0 A 11) C A	
A	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science &
	Holder	Higher Education for women, Coimbatore, Tamilnadu – 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

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

prescribed proforma.

12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

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

14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA

& B)] dated 28/5/2013.

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

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

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

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

20. This issues with the concurrence of FA, UGC vide Diary Dated 09.11.2022 and 10.11.2022 (Note#193 and 201).

21. This issues with the approval of Chairman vide Diary Dated 10.11.2022 (Note#203).

22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p..

Yours faithfully,

(Jitendra) **Deputy Secretary**

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043.

Accountant General,

O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit, Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

Guard File.

Section Officer



विश्वविद्यालय अनदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110 002



F.No. 1-1/2022(DU)

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

January, 2023

FD Diary No. 9181 Dated:- 05.01.2023

JAN 2023

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2022-23 towards Salary object under UGC Deemed to be Universities Gen head.

Sir/Madam,

In supersession to this office sanction letter of even no. dated 29.12.2022 of Rs.19,08,00,000/-, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.18,97,14,000/- (Rupees Eighteen Crores Ninety Seven Lakhs and Fourteen Thousands Only) as the 6th installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23. (Rupees in lakhs)

Grant already Total Grant being Head of A/c **Scheme** sanctioned sanctioned 1897.14 3292.33 5189.47 2 (A)2202.03.102.23.02.36 UGC Deemed to be Salary Object Universities Gen

be Universities debitable to UGC Deemed to sanctioned amount is 2(A)2202.03.102.23.02.36 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per

owing details:-	Victoria for Home Science &
Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
Details (Higher Education for women, Coimbatore - 641043
· ·	10671301083
	Reserve Bank of India, Sansad Marg, New Delhi
Name & address of Bank branch	
MICR Code	Not Available
	RBISOPFMS01
II'd code Branes	
Type of Account	Saving
	Account Holder Account No Name & address of Bank branch

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma

submitted by the University / Institutions.

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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been

sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002063
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment &
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by
- 20. This issues with the concurrence of IFD/FA vide Diary No. 110767 Dated.04.01.2023. (Note#263)
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated.04.01.2023. (Note#265)
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly. 23. Entry has been made in the BCR Register at p. .

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu-641043.

- Accountant General,
 - O/o Accountant General (Audit) Tamil Nadu.
 - 361, Anna Salai, Teynampet
 - Chennai, Tamilnadu 600 018.
- 3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Guard File

Yours faithfully,

(Jitendra)

Deputy Secretary

जितेन्द्र / JITENDRA उप सचिव / Deputy Secretary विश्वविद्यालय अनुदान आयोग University Grants Commission

शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India नई दिल्ली-110 002 / New Delhi-110 002

(Rajesh Kumar)

Section Officer



सत्यमेव जयते F.No. 1-1/2022(DU) विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार (Ministry of Education, Govt. of India)

बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110 002 ज्ञान-विज्ञान विमुक्तये

January, 2023

FD Diary No. 9182 Dated:- 05.01.2023

0 5 JAN 2023

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

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu – 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities SC Head.

Sir/Madam,

In supersession to this office sanction letter of even no. dated 29.12.2022 of Rs.22,00,000/-, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,33,56,000/- (Rupees One Crore Thirty Three Lakhs and Fifty Six Thousands only) as the 6th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu – 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned Salary Universities SC Grant Scheme (Rupees in lakhs)

Head of A/c Grant being sanctioned sanctioned sanctioned

UGC Deemed to be Universities SC Scheme Sch

The sanctioned amount is debitable to UGC Deemed to be Universities SC (Salary) - 2(B) 2202.03.789.28.02.36
 and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 through Electronic mode as per the following details:-

A	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
	Account Holder	Higher Education for women, Coimbatore - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code/Branch Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma

submitted by the University / Institutions.

7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be

utilized only on the approved items of expenditure.

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank Canara Bank, University Crants Commission N	
Account No.	Canara Bank, University Grants Commission, New Delhi- 110002 8627101002122
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by
- 20. This issues with the concurrence of IFD/FA vide Diary No. 110767 Dated 04.01.2023. (Note#263)
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 04.01.2023. (Note#265)
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Copy forwarded for information and necessary action for:

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641 043.

- 2. Accountant General,
 - 0/o Accountant General (Audit) Tamil Nadu,
 - 361, Anna Salai, Teynampet,
 - Chennai, Tamilnadu 600 018.
- 3. O/o the Director General of Audit,
- Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Guard File

Yours faithfully,

(Jitendra) Deputy Secretary

जितेन्द्र / JITENDRA उप सचिव / Deputy Secretary विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Ministry of Education, Govt. of India नई दिल्ली–110 002 / New Delhi-110 002

> (Rajesh Kumar) Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission

शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



January, 2023

F.No. 1-1/2022(DU)

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

FD Diary No. 9183 Dated: 05.01.2023

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities ST Head.

Sir/Madam,

In supersession to this office sanction letter of even no. dated 29.12.2022 of Rs.70,00,000/-I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.69,30,000/- (Rupees Sixty Nine Lakhs and Thirty Thousands Only) as the 6th installment for the year 2022-23 towards UGC Deemed to be Universities ST(Salary)to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23. (Rupees in lakhs)

Total Grant already **Grant being** Head of A/c **Scheme** sanctioned sanctioned 188.01 118.71 69.30 2 (C) 2202.03.796.29.02.36 UGC Deemed to Salary be Universities ST

Universities UGC Deemed be debitable to 1. The sanctioned is amount 2(C)2202.03.796.29.02.36 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per

the following details:-The Registrar, Avinashilingam Institute for Home Science & Higher Details (Name & Address) of Education for women, Coimbatore-641043 Account Holder 10671301083 В Account No Reserve Bank of India, Sansad Marg, New Delhi Name & address of Bank branch C Not Available D MICR Code RBISOPFMS01 IFSC Code/Branch Code E Saving Type of Account

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in **Government Accounts.**

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma

submitted by the University / Institutions.

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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been

sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. *The refund of unspent grant in aid and /or interest, if any, be* credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Constitution to this office:
Account No.	Canara Bank, University Grants Commission N
Type of Account	Canara Bank, University Grants Commission, New Delhi- 110002 8627101002122
IFSC Code	Flexi Savings
11 bu coule	CNRB0008627
. The University / Institution shall follow	University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment &
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by
- 20. This issues with the concurrence of IFD/FA vide Diary No.110767 Dated 04.01.2023. (Note#263)
- 21. This issue with the approval of Chairman vide Diary No. 110767 Dated 04.01.2023. (Note#265)
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly. 23. Entry has been made in the BCR Register at p..

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043.

- 2. Accountant General,
 - 0/o the Accountant General (Audit) Tamil Nadu, 361, Anna Salai, Teynampet, Chennai, Tamilnadu - 600 018.
- 3. 0/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- Guard File

Yours faithfully,

(Jitendra) **Deputy Secreatry**

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

> (Rajesh Kumar) **Section Officer**



विश्वविद्यालय अन्दान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India बहाद्रशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



F.No. 1-1/2022(DU)

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

January, 2023

FD Diary No. 9184 Dated: 05.01.2023

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Sub:-Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities Gen head.

Sir/Madam,

In supersession to this office sanction letter of even no. dated 29.12.2022 of Rs. 2,30,65,000 /-I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,70,72,000/- (Rupees One Crore Seventy Lakhs and Seventy Two Thousands only) as the 6th installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23. (Rupees in lakhs)

Total **Grant being** Grant already Head of A/c Scheme sanctioned sanctioned 170.72 461.85 632.57 2 (A) 2202.03.102.23.02.31 UGC Deemed to be Pension **Universities Gen**

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Pension) - 2(A)2202.03.102.23.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641 043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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, 2017 and take urgent necessary action to amend

their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and for interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to thi

Name of David	STALL I Under Intimution to this office:	
Name of Bank	Canara Bank, University Grants Commission, New Delhi-	
	110002	
Account No.	8627101002122	
Type of Account	Flexi Savings	
IFSC Code/Branch Code	CNRB0008627	
Holder of Account	University Grants Commission, New Delhi	

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Diary No.110767 Dated 04.01.2023. (Note#263)
- 21. This issue with the approval of Chairman vide Diary No.110767 Dated 04.01.2023. (Note#265)
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General(Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit.

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

Guard File

Yours faithfully, (litendra)

Deputy Secretary

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

> Rajesh Kumar) Section Officer



विश्वविद्यालय अन्दान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



January, 2023

FD Diary No. 9185 Dated:- 05.01.2023

F.No. 1-1/2022(DU)

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

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Sub:-Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities SC head.

Sir/Madam,

In supersession to this office sanction letter of even no. dated 29.12.2022 of Rs. 1,10,99,000 /-I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.12,74,000/- (Rupees Twelve Lakhs and Seventy Four Thousands Only) as the 6th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs) Grant already **Total Grant being** Head of A/c Scheme sanctioned sanctioned 32.50 45.24 12.74 2 (B) 2202.03.789.28.02.31 UGC Deemed be Pension to **Universities SC**

The sanctioned amount is debitable to UGC Deemed to be Universities SC(Pension) - 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher

ald bl	il and shall be dispulsed to and credite	to the Registrary
Educa	ation for Women, Coimbatore, Tamil	Inadu- 641 043 through Electronic mode as per the following details:
Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher
11	Account Holder	Education for women, Coimbatore, Tamilnadu – 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The above mention grant can only be used against the pension of persons who retired from the posts approved

by UGC/MHRD. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned

shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of BankCanara Bank, University Grants Commission, New Delhi- 110002Account No.8627101002122Type of AccountFlexi SavingsIFSC Code/Branch CodeCNRB0008627Holder of AccountUniversity Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 04.01.2023. (Note#263)
- 21. This issues with the approval of Chairman vide Diary No. 110767 Dated 04.01.2023. (Note#265)
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p.

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science &

Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General(Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai,

Tamilnadu - 600 018.

- 3. O/o the Director General of Audit,
- * Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Guard File

Yours faithfully,

Deputy Secretary

जितेन्द्र / JITENDRA उप सचिव / Deputy Secretary विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Ministry of Education, Govt. of India नई दिल्ली–110 002 / New Delhi-110 002

> (Rajesh Kumar) Section Officer



F.No. 1-1/2022(DU)

The Under Secretary (FD-III)

Bahadur Shah Zafar Marg

University Grants Commission

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



January, 2023

FD Diary No. 9186 Dated:- 05.01.2023

0 5 JAN 202

New Delhi - 110002

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women,

Coimbatore, Tamil nadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be

Universities ST head.

Sir/Madam,

In supersession to this office sanction letter of even no. dated 29.12.2022 of Rs.8,36,000 /- ,I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.6,54,000/- (Rupees Six Lakhs and Fifty Four Thousands Only) as the 6th installment for the year 2022-23 towards UGC Deemed to be Universities ST (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned Grant already sanctioned

UGC Deemed to be Universities ST Pension 2 (C) 2202.03.796.29.02.31 6.54 16.71 23.25

1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST (Pension)** - 2(C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2022-23 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

Luuc	ation to wonten, community, i aminimum	011 010 011 0110
Α	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science &
	Holder	Higher Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

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

- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code/Branch Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Diary No. 110767 Dated 04.01.2023. (Note#263)
- 21. This issues with the approval of Chairman vide Diary No. 110767 Dated 04.01.2023. (Note#265)
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p..

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

2. Accountant General,

O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

 O/o the Director General of Audit, Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

Guard File.

Yours faithfully,

(litendra)

Deputy Secretary

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

> (Rajesh Kumar) Section Officer



विद्यात्रधातात यतिवाच त्राचाच University Grants Commission शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110 002



F.No. 1-1/2022(DU)

February, 2023

FD Diary No.8925

Dated:- 07-02-23

n 7 FFB 2023

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

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Sub:-Women, Coimbatore, Tamil Nadu - 641 043 for the year 2022-23 towards Salary object under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,33,10,000/- (Rupees One Crore Thirty Three Lakhs Ten Thousands Only) as the 7th installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Salary) to the Registrar, Avinashilingam Tamil Nadu - 641 Institute for Home Science & Higher Education for Women, Coimbatore,

043 against the expenditure to be incurred during 2022-23. (Rupees in lakhs)

Scheme		Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Salary Object	2 (A)2202.03.102.23.02.36	133.10	5189.47	5322.57

debitable to UGC Deemed to be Universities Gen (Salary) 1. The sanctioned amount is 2(A)2202.03.102.23.02.36 and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

The Registrar, Avinashilingam Institute for Home Science & Details (Name & Address) of Higher Education for women, Coimbatore - 641043 **Account Holder** 10671301083 **Account No** Reserve Bank of India, Sansad Marg, New Delhi Name & address of Bank branch Not Available MICR Code D RBISOPFMS01 E IFSC Code/Branch Code Saving Type of Account

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in **Government Accounts.**

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma

submitted by the University / Institutions.

7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be

utilized only on the approved items of expenditure.

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

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been

sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

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- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NFFT) under intimation to this office.

Name of Bank Canara Bank, University Grants Commission, New Delhi- 1100	
Account No. 8627101002063	
Type of Account Flexi Savings	
IFSC Code	CNRB0008627
Holder of Account University Grants Commission, New Delhi	

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#326).
- 21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#327).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p. . 6

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science

& Higher Education for women,

Coimbatore, Tamilnadu-641043.

2. Accountant General,

O/o Accountant General (Audit) Tamil Nadu.

361. Anna Salai, Tevnampet

Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

4. Guard File

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ावश्वावद्यालय अनुदान आयाग University Grants Commission

शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002

Bahadur Shah Zafar Marg, New Delhi-110 002



F.No. 1-1/2022(DU)

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

FD Diary No.8926 Dated:-07-02-2023

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities SC Head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.11,50,000/- (Rupees Eleven Lakhs Fifty Thousands only) as the 7th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

				(Rupe	es in lakhs	
Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total	
UGC Deemed to be Universities SC	Salary	2 (B) 2202.03.789.28.02.36	11.50	366.04	377.54	

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC (Salary) - 2(B) 2202.03.789.28.02.36 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 through Electronic mode as per the following details:-

Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
	Account Holder	Higher Education for women, Coimbatore - 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code/Branch Code	RBISOPFMS01
F	Type of Account	Saving

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in **Government Accounts.**
- 6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest. if any. be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank Canara Bank, University Grants Commission, New Delhi- 110002
Account No. 8627101002122
Type of Account Flexi Savings
IFSC Code CNRB0008627
Holder of Account University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#326).
- 21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#327).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p.. 6

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641 043.

2. Accountant General,

0/o Accountant General(Audit) Tamil Nadu, 361, Anna Salai, Teynampet,

Chennai, Tamilnadu - 600 018.

- O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Guard File

(Rajesh Kumar)

Section Officer



।वश्वावद्यालय अनुपान आपान University Grants Commission

शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



February, 2023

F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 FD Diary No. 8927 Dated:-07-02-2023

07 FED DANG

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities ST Head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.5,40,000/- (Rupees Five Lakhs Forty Thousands Only) as the 7th installment for the year 2022-23 towards UGC Deemed to be Universities ST(Salary)to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Salary	2 (C) 2202.03.796.29.02.36	5.40	188.01	193.41

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST(Salary) 2(C)2202.03.796.29.02.36and is valid for payment during the financial year 2022-23 only.

 The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Colmbatore, Tamilnadu- 641 043 through Electronic mode as per

the following details:-

the it	ollowing details	
Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher
	Account Holder	Education for women, Coimbatore-641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code/Branch Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma

submitted by the University / Institutions.

The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be

utilized only on the approved items of expenditure.

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

9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been

sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Canara Bank, University Grants Commission, New Delhi- 110002
Account No.
8627101002122
Type of Account
Flexi Savings
IFSC Code
CNRB0008627
Holder of Account
University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#326).
- 21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#327).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p.. 6

Yours faithfully,

(Jitendra) Deputy Secreatry

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for Women,

Coimbatore, Tamilnadu - 641 043.

- 2. Accountant General,
 - O/o the Accountant General(Audit) Tamil Nadu,

361, Anna Salai, Teynampet,

Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

4. Guard File

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विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India बहाद्रशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



February, 2023

F.No. 1-1/2022(DU)

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

FD Diary No. 8928 Dated:- 07-02-2023

7 FFB 2023

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.54,10,000/- (Rupees Fifty four Lakhs Ten Thousands only) as the 7th installment for the year towards UGC Deemed to be Universities Gen (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23. (Rupees in lakhs)

Grant already Total Grant being Head of A/c Scheme sanctioned sanctioned 632.57 686.67 54.10 2 (A) 2202.03.102.23.02.31 UGC Deemed to Pension **Universities Gen**

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Pension) - 2(A)2202.03.102.23.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641 043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving Saving

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Canara Bank, University Grants Commission, New Delhi110002
Account No.
8627101002122
Type of Account
Flexi Savings
IFSC Code/Branch Code
CNRB0008627
Holder of Account
University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#326).
- 21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 110767 Dated 06.02,2023 (Note#327).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p.. 7

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

Combatore, rammadu - 041

2. Accountant General,

O/othe Accountant General(Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Guard File

(Rajesh Kumar) Section Officer

4/00



विश्वविदयालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India) बहाद्रशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



F.No. 1-1/2022(DU)

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

February, 2023

FD Diary No. 8929 Dated:- 07-02-2023

0 7 FEB 2023

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Sub:-Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities SC head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,90,000/- (Rupees Three Lakhs Ninety Thousands Only) as the 7th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs) **Grant already** Total Head of A/c **Grant being** Scheme sanctioned sanctioned 49.14 45.24 3.90 2 (B) 2202.03.789.28.02.31 UGC Deemed Pension to be **Universities SC**

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC(Pension) - 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and for interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank Canara Bank, University Grants Commission, New Delhi- 110002 Account No. 8627101002122 Type of Account Flexi Savings IFSC Code/Branch Code CNRB0008627 **Holder of Account** University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#326).
- 21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#327).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p. 7

Yours faithfully,

(Jitendra) **Deputy Secretary**

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General(Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai,

Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Guard File



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



February, 2023

FD Diary No. 8930

Dated:- 07-02-2023

F.No. 1-1/2022(DU)

The Under Secretary (FD-III) **University Grants Commission**

Bahadur Shah Zafar Marg New Delhi - 110002

Sub:-

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil nadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities ST head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,00,000/- (Rupees Two Lakhs Only) as the 7th installment for the year 2022-23 towards UGC Deemed to be Universities ST (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Colmbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs) **Total** Grant already **Grant being** Head of A/c Scheme sanctioned sanctioned 23.25 25.25 2.00 2 (C) 2202.03.796.29.02.31 UGC Deemed to be Pension **Universities ST**

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) - 2(C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2022-23 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

Luut	audii loi women, combatore, rammada	Oll Old un ough break the
A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

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

- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Canara Bank, University Grants Commission, New Delhi- 110002
Account No.
8627101002122
Type of Account
Flexi Savings
IFSC Code/Branch Code
CNRB0008627
Holder of Account
University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#326).
- 21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 110767 Dated 06.02.2023 (Note#327).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p.. 7

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

2. Accountant General,

O/othe Accountant General(Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

O/o the Director General of Audit, Central Revenues, AGCR Building.

I.P. Estate, New Delhi.

4. Guard File.

Byth (W)



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार (Ministry of Education, Govt. of India)

बहादरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110 002



F.No. 1-1/2022(DU)

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

March, 2023

FD Diary No. 9795 Dated:- 02.03.2023

0 2 MAR 2023

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Colmbatore, Tamil Nadu - 641 043 for the year 2022-23 towards Salary object under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,80,68,000/- (Rupees One Crore Eighty Lakhs and Sixty Eight Thousands Only) as the 8th installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs) **Total** Grant already Grant being Head of A/c Scheme sanctioned sanctioned 5322.57 5503.25 180.68 2 (A)2202.03.102.23.02.36 UGC Deemed to be Salary Universities Gen Object

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Salary) 2(A)2202.03.102.23.02.36 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore - 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code/Branch Code	RBISOPFMS01
F	Type of Account	Saving

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in **Government Accounts.**

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be

utilized only on the approved items of expenditure.

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

9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been

sanctioned shall be furnished to UGC as early as possible after the close of current financial year.



- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002	
Account No.	8627101002063	
Type of Account	Flexi Savings	
IFSC Code	CNRB0008627	
Holder of Account University Grants Commission, New Delhi		

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 27.02.2023. (Note#353).
- 21. This issues with the approval of Chairman, UGC vide Computer/Diary No. 110767 Dated 28.02.2023. (Note#356).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p. . 6

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu-641043.

- 2. Accountant General.
 - O/o Accountant General (Audit) Tamil Nadu.

361, Anna Salai, Teynampet

Chennai, Tamilnadu - 600 018.

O/o the Director General of Audit, Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

4. Guard File

(Rajesh Kumar) Section Officer

4/00.



विश्वविद्यालय अनुदान आयोग University Grants Commission

शिक्षा मंत्रालय, भारत मरकार

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110 002

ज्ञान-विज्ञान विमुक्तये March, 2023

F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 FD Diary No.9796 Dated:- 02.03.2023

0 2 MAR 2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu – 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities SC Head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.12,72,000/- (Rupees Twelve Lakhs and Seventy Two Thousands only) as the 8th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Salary) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned Salary 2 (B) 2202.03.789.28.02.36 12.72 377.54 390.26 Universities SC

1. The sanctioned amount is debitable to **UGC Deemed to be Universities SC (Salary)** - 2(B) 2202.03.789.28.02.36 and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 through Electronic mode as per the following details:-

Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science &
	Account Holder	Higher Education for women, Coimbatore - 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code/Branch Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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



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

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

12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 11000	
Account No.	8627101002122	
Type of Account	Flexi Savings	
IFSC Code	CNRB0008627	
Holder of Account	University Grants Commission, New Delhi	

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts,
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 27.02.2023. (Note#353).
- 21. This issues with the approval of Chairman, UGC vide Computer/Diary No. 110767 Dated 28.02.2023. (Note#356).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p. 6

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641 043.

2. Accountant General,

O/o Accountant General (Audit) Tamil Nadu,

361, Anna Salai, Teynampet,

Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

4. Guard File

(Rajesh Kumar)

Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Sinistry of Education, Govt. of Indi

(Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg. New Delhi-110002



March, 2023

F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 FD Diary No. 9797 Dated:- 02.03.2023

0 2 MAR 2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 for the year 2022-23 towards Salary under UGC Deemed to be Universities ST Head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.6,60,000/- (Rupees Six Lakhs and Sixty Thousands Only) as the 8th installment for the year 2022-23 towards UGC Deemed to be Universities ST(Salary)to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being sanctioned Salary 2 (C) 2202.03.796.29.02.36 6.60 193.41 200.01 be Universities ST

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST(Salary) 2(C)2202.03.796.29.02.36and is valid for payment during the financial year 2022-23 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, Avinashilingam Institute for Home Science & Higher Education for Women, Colmbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

TILC IL	moving actans.	
Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher
	Account Holder	Education for women, Coimbatore-641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR'Code	Not Available
Е	IFSC Code/Branch Code	RBISOPFMS01
F	Type of Account	Saving

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

7. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be

utilized only on the approved items of expenditure.

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

12/05

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 27.02.2023. (Note#353).
- 21. This issues with the approval of Chairman, UGC vide Computer/Diary No. 110767 Dated 28.02.2023. (Note#356).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p. 6

Yours faithfully,

(Jitendra) Deputy Secreatry

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043.

2. Accountant General.

O/o the Accountant General (Audit) Tamil Nadu,

361, Anna Salai, Teynampet,

Chennai, Tamilnadu - 600 018.

- 3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Guard File

(Rajesh Kumar)

Section Officer



विश्वविदयालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India बहादरशाह जफर मार्ग, नई दिल्ली - 110 002

Bahadur Shah Zafar Marg, New Delhi-110002



March, 2023

F.No. 1-1/2022(DU)

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

FD Diary No. 9798 Dated:- 02.03.2023

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.54,22,000/- (Rupees Fifty four Lakhs Twenty Two Thousands only) as the 8th installment for the year 2022-23 towards UGC Deemed to be Universities Gen (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Colmbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

(Rupees in lakhs) Grant already Total Head of A/c **Grant being** Scheme sanctioned sanctioned 686.67 740.89 54.22 2(A) 2202.03.102.23.02.31 UGC Deemed to Pension Universities Gen

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Pension) - 2(A)2202.03.102.23.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

Α	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641 043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Canara Bank, University Grants Commission, New Delhi110002
Account No. 8627101002122
Type of Account Flexi Savings
IFSC Code/Branch Code CNRB0008627
Holder of Account University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 27.02.2023. (Note#353).
- 21. This issues with the approval of Chairman, UGC vide Computer/Diary No. 110767 Dated 28.02.2023. (Note#356).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p.. 7

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General (Audit)
Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

O/o the Director General of Audit,
 Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Guard File



सत्यमव जयत F.No. 1-1/2022(DU) विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



March, 2023

FD Diary No. 9799 Dated:- 02.03.2023

6 2 MAR 2020

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

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Sub:-

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities SC head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,82,000/- (Rupees Three Lakhs Eighty Two Thousands Only) as the 8th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme		Head of A/c		Grant being sanctioned	Grant already sanctioned	Total		
	Deemed ersities SC		be	Pension	2 (B) 2202.03.789.28.02.31	3.82	49.14	52.96

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC(Pension) - 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2022-23 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher
	Account Holder	Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MHRD.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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



- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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.
- 11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any. be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Canara Bank, University Grants Commission, New Delhi- 110002
Account No.
8627101002122
Type of Account
IFSC Code/Branch Code
CNRB0008627
Holder of Account
University Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 27.02.2023. (Note#353).
- 21. This issues with the approval of Chairman, UGC vide Computer/Diary No. 110767 Dated 28.02.2023. (Note#356).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
- 23. Entry has been made in the BCR Register at p. 7

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai,

Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Guard File

(Rajesh Kumar) Section Officer

4/02



विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Ministry of Education, Govt. of India) बहादरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002



F.No. 1-1/2022(DU)

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

FD Diary No. 9800 Dated:- 02.03.2023

New Delhi - 110002

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil nadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities ST head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,96,000/- (Rupees One Lakh Ninety Six Thousands Only) as the 8th installment for the year 2022-23 towards UGC Deemed to be Universities ST (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23. (Runees in lakhs)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Pension	2 (C) 2202.03.796.29.02.31	1.96	25.25	27.21

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) - 2(C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2022-23 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

6. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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

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

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

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

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

12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of BankCanara Bank, University Grants Commission, New Delhi- 110002Account No.8627101002122Type of AccountFlexi SavingsIFSC Code/Branch CodeCNRB0008627Holder of AccountUniversity Grants Commission, New Delhi

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide Computer/Diary No. 110767 Dated 27.02.2023. (Note#353).
- 21. This issues with the approval of Chairman, UGC vide Computer/Diary No. 110767 Dated 28.02.2023. (Note#356).
- 22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.

23. Entry has been made in the BCR Register at p.. 7

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

- 2. Accountant General,
 - O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

4. Guard File.

(Rajesh Kumar) Section Officer

Zeph/CJ



University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Ministry of Education. Govt. of India बहाद्रशाह जफर मार्ग, नई दिल्ली - 110 002 आन-विज्ञान विमुक्तय

F.No. 1-1/2022(DU)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 Bahadur Shame 86 FENOFEN NO Delhi-110002

2 9 MAR 2023

NO. 13/
COMBATORE-641 043

NEW MANUAL MANUAL

March, 2023

FD Diary No. 11679 Dated:- 23.03.2023

J MAN 2023

Sub:-

Release of Grants-in-aid to Avinashilingan Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu – 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities Gen head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.45,18,000/- (Rupees Forty Five Lakh and Eighteen Thousands only) as the 9th installment for the year 2022-23 towards UGC Decmed to be Universities Gen (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 against the expenditure to be incurred during 2022-23.

Scheme Head of A/c Grant being Grant already Sanctioned UGC Deemed to be Pension Universities Gen Pension Capacitan Scheme Ca

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Pension) - 2(A)2202.03.102.23.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

Α	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641 043
	The second secon	
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC 0.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023.
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. 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.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- 10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

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- 11. 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.
- 12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 13. 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. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi-			
Account No. 8627101002122				
Type of Account	Flexi Savings			
IFSC Code/Branch Code	CNRB0008627			
Holder of Account	University Grants Commission, New Delhi			

- 14. 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.
- 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.
- 16. 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.
- 17. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 19. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 20. 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.
- 21. This issues with the concurrence of FA, UGC vide Computer/Diary No.110767 Dated.22.03.2023 (Note# 391).
- 22. This issues with the approval of Chairman, UGC vide Computer/Diary No.110767 Dated. 23.03.2023 (Note#394).
- 23. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
- 24. Entry has been made in the BCR Register at p.. 7

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

2. Accountant General,

O/othe Accountant General(Audit)
Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

 O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Guard File



University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India) बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002 Bahadur Shah Zafar Marg, New Delhi-110002

विश्वविद्यालय अनुदान आयोग



March, 2023

FD Diary No.11680 Dated: 23.03.2023

2 3 MAR 2023

F.No. 1-1/2022(DU)

incurred during 2022-23.

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

Universities SC head.

Sir/Madam.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,17,000/- (Rupees Three Lakh and Seventeen Thousands Only) as the 9th installment for the year 2022-23 towards UGC Deemed to be Universities SC (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Colmbatore, Tamil Nadu - 641 043 against the expenditure to be

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be

(Rupees in lakhs) Scheme Head of A/c Grant being Grant already Total sanctioned sanctioned UGC Deemed Pension 2 (B) 2202.03.789.28.02.31 be 3.17 52.96 56.13 **Universities SC**

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC(Pension) - 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:

Α	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MHRD.

Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023.

7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

8. 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

- 10. 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.
- 11. 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 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.
- 12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 13. 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. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank
Canara Bank, University Grants Commission, New Delhi- 110002
Account No.
8627101002122
Type of Account
Flexi Savings
IFSC Code/Branch Code
CNRB0008627
Holder of Account
University Grants Commission, New Delhi

- 14. 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.
- 15. 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.
- 16. 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.
- 17. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 19. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 20. 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.
- 21. This issues with the concurrence of FA, UGC vide Computer/Diary No.110767 Dated .22.03.2023 (Note#391).
- 22. This issues with the approval of Chairman, UGC vide Computer/Diary No. 110767 Dated .23.03.2023 (Note#394).
- 23. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
- 24. Entry has been made in the BCR Register at p. 7

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043.

2. Accountant General,

O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai,

Tamilnadu - 600 018,

- 3. O/o the Director General of Audit,
 - Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Guard File



University Grants Commission शिक्षा मंत्रालय, भारत सरकार

Ministry of Education, Govt. of India) बहाद्रशाह जफर मार्ग, नई दिल्ली - 110 002

Bahadur Shah Zafar Marg, New Delhi-110002

ज्ञान-विज्ञान विभुक्तये

March, 2023

F.No. 1-1/2022(DU)

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

FD Dlary No. 11681 Dated:- 23.03.2023

lhi - 110002 Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil nadu - 641 043 for the year 2022-23 towards Pension under UGC Deemed to be Universities ST head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,65,000/- (Rupees One Lakh and Sixty Five Thousands Only) as the 9th installment for the year 2022-23 towards UGC Deemed to be Universities ST (Pension) to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043 against the expenditure to be incurred during 2022-23.

				(Rup	ees in lakhs)
Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Pension	2 (C) 2202.03.796.29.02.31	1.65	27.21	28.86

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) - 2(C) 2202.03.796,29.02.31 and is valid for payment during the financial year 2022-23 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-inaid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu – 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.

The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.

5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.

The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023.

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time

10. 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.

11. 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.

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

prescribed proforma.

13. 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. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code/Branch Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

14. 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.

15. 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.

16. 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.

17. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher

Education Institutions, 2009.

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

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

20. 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.

21. This issues with the concurrence of FA, UGC vide Computer/Diary No.110767 Dated . 22.03.2023(Note#391).22. This issues with the approval of Chairman, UGC vide Computer/Diary No. 110767 Dated .23.03.2023 (Note#394).

23. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.

24. Entry has been made in the BCR Register at p., 7

Yours faithfully,

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General(Audit) Tamil Nadu 361, Anna Salai, Teynampet, Chennai, Tamilnadu - 600 018.

 O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

4. Guard File.