



सत्यमेव जयते

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

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

June, 2022

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

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

06 JUN 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.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.

(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	686.50	0.00	686.50

- The sanctioned amount is debitible 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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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 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



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विश्वविद्यालय अनुदान आयोग
University Grants Commission
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बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002
Bahadur Shah ZafarMarg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

June, 2022

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

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

FD Diary No.1548
Dated:-06.06.2022

06 JUN 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.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.

(Rupees 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	48.34	0.00	48.34

- The sanctioned amount is debit 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore-641043
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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.
3. 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
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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.

(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	25.16	00.00	25.16

- The sanctioned amount is debit to **UGC Deemed to be Universities ST(Salary) - 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore-641043
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.
- 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

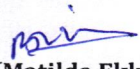
13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
14. The University / Institution 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.
3. O/o the Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.
4. Guard File


(Matilda Ekka)
Section Officer



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विश्वविद्यालय अनुदान आयोग
University Grants Commission
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बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002
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ज्ञान-विज्ञान विमुक्तये

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

June, 2022

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

FD Diary No. 1546
Dated:- 06.06.2022

06 JUN 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.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)

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

- The sanctioned amount is debit 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-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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.**
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- 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
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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).
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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



सत्यमेव जयते

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

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

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



ज्ञान-विज्ञान विमुक्तये

June, 2022

FD Diary No. 1545
Dated:-06.06.2022

06 JUN 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.10,99,000/- (Rupees ten lakhs ninety-nine thousand only) as the 1st 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)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Pension	2 (B) 2202.03.789.28.02.31	10.99	0.00	10.99

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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
B	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/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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 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 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


(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. 1-1/2022(DU)

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

FD Diary No. 1544
Dated:- 06.06.2022

06 JUN 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 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.

(Rupees 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	5.65.00	0.00	5.65.00

- The sanctioned amount is debitible 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.
- 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

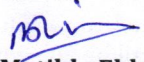
13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.]] in teaching and non-teaching posts.
14. The University / Institution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



सत्यमेव जयते

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

Recd.



ज्ञान-विज्ञान विमुक्तये

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

July, 2022

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

FD Diary No. 3392
Dated:- 07.07.2022

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.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 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

- The sanctioned amount is debitible 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
B	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

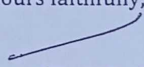
- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the EAT module of PFMS.
- The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- Grantee Institutions of the UGC shall ensure that all 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 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.
- 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.

8

- 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:**

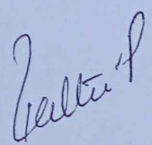
Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002063
Type of Account	Flexi Savings
IFSC Code	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

- 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:-

- 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


(P. Rathi)
Section Officer



सत्यमेव जयते

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

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

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

July, 2022

FD Diary No. 3393
Dated:- 07.07.2022

08 JUL 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,

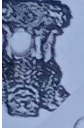
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.34,90,000/- (Rupees Thirty Four Lakh and Ninety Thousand only) as the 2nd installment for the year 2022-23 towards UGC Deemed to be Universities SC (Salary) to the Registrar, Avinashilingam Institute for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

Scheme	Head of A/c		(Rupees in lakhs)		
			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 debit 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore - 641043
B	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/vendors 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 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 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

(P. Rathi)
Section Officer

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,
P. Estate, New Delhi.
4. Guard File



सत्यमेव जयते

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



ज्ञान-विकास विभूतये

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. 3407
Dated:- 07.07.2022

09 JUL 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.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 2022-23.

(Rupees in lakhs)

Scheme	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	2 (C) 2202.03.796.29.02.36	17.50	25.16	42.66

- The sanctioned amount is debitible 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, 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		
B	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/vendors shall be made only through the EAT module of PFMS.
- The above-mentioned 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.

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 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..

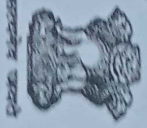
Yours faithfully,

(Girendra)
Deputy Secretary

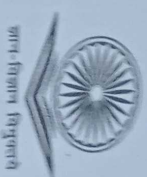
Copy forwarded for information and necessary action for:-

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,
I.P. Estate, New Delhi.
4. Guard File

(P. Rathin)
Section Officer



உயரகல்வியியல் அமைச்சு
 University Grants Commission
 भारत सरकार, शिक्षा आयोग
 Ministry of Education, Govt. of India
 शिक्षा विभाग, भारत सरकार, नई दिल्ली - 110 002
 Bahadur Shah Zafar Marg, New Delhi-110002



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

July, 2022

The Under Secretary (FD-111)
 University Grants Commission
 Bahadur Shah Zafar Marg
 New Delhi - 110002

FD Diary No.3379
 Dated:- 07.07.2022

Subj:- 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.66,58,000/- (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 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 Gen	2 (A) 2202.03.102.23.02.31	66.58	156.15	222.73

(Rupees in lakhs)

- 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-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
B	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	RBI50PPFMS01
F	Type of Account	Saving
- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 /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 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,

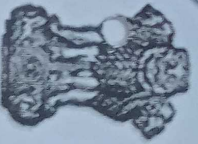
(Jitendra)
Deputy Secretary

:-

Copy forwarded for information and necessary action for :-

1. The Registrar,
Avinashilingam Institute for Home Science &
Higher Education for women,
Coimbatore, Tamilnadu – 641043.
2. Accountant General,
O/the Accountant General(Audit)
Tamil Nadu 361, Anna Salai,
Teyrnampet, Chennai, Tamilnadu – 600 018.
3. O/o the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard File

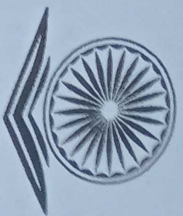
(P. Ratan)
Section Officer



संस्कृत विभाग
F.No. 1-1/2022(DU)

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

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



ज्ञान-विज्ञान विभूषण
July, 2022

FD Diary No. 3380
Dated:- 07.07.2022

08 JUL 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.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 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 SC	Pension	2 (B) 2202.03.789.28.02.31	4.69	10.99	15.68	

(Rupees in Lakhs)

1. The sanctioned amount is debitale 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
B	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/vendors 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 provided 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 [P.No.10-11/12 (Admin. IA & E)] 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 issues with the approval of Chairman vide Diary No. 110767 Dated 07.07.2022. (Note#61).
22. The University may hook 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

1. The Registrar,
Copy forwarded for information and necessary action for :-

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

2. Accountant General,
Q/Active Accountant General(Audit)
Tamil Nadu 361, Anna Salai,
Teyyanampet, Chennai,
Tamilnadu - 600 012.

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

(P. Rathi)
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-110002



सारा-रिजिस्टर नियंत्रक
July, 2022

FD Diary No. 3381
Dated:- 07.07.2022

08 JUL 2022

The Under Secretary (FD-II)
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, 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.2,40,000/- (Rupees Two Lakhs and Forty Thousands Only) as the 2nd 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 sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	2 (C) 2202.03.796.29.02.31	2.40	5.65	8.05

- 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
B	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/vendors 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.
- 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 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 06.07.2022 (Note#59).

21. This issues 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,

(P. Rathin)
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/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.

(P. Rathin)
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-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

22 AUG 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.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)

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	609.36	1179.34	1788.70

1. The sanctioned amount is debitible 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore - 641043
B	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/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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 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/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


(P. Rathi)
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-110 002



ज्ञान-विज्ञान विमुक्तये
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. 2918
Dated:- 20.08.2022

22 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 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)

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	43.14	83.24	126.38

- 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore - 641043
B	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/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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 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 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


(P. Rathi)
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(DU)

August, 2022

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

FD Diary No. 2919
Dated:- 20.08.2022

22 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.

(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	42.66	64.30

- The sanctioned amount is debitible to **UGC Deemed to be Universities ST(Salary) - 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore-641043
B	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/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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 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,
I.P. Estate, New Delhi.
4. Guard File


(P. Rathi)
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(DU)

August, 2022

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

FD Diary No. 2941
Dated:- 20.08.2022

22 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.

(Rupees in lakhs)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Pension	2 (A) 2202.03.102.23.02.31	96.97	222.73	319.70

- The sanctioned amount is debitible 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-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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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 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.
4. Guard File


(P. Rathi)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

22 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.

(Rupees in lakhs)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Pension	2 (B) 2202.03.789.28.02.31	6.82	15.68	22.50

- 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-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
B	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/vendors 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.

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 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



(P. Rathi)
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(DU)

August, 2022

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

FD Diary No. 2943
Dated:- 20.08.2022

22 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 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.

(Rupees 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	3.51	8.05	11.56

1. The sanctioned amount is debitible 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-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
B	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/vendors 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 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.

(P. Rathi)
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-110 002



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

September, 2022

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

FD Diary No. 4848
Dated:- 28.09.2022

29 SEP 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.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 sanctioned	Grant already sanctioned	Total	
UGC Deemed to be Universities Gen	Salary Object	2 (A)2202.03.102.23.02.36	609.36	1788.70	2398.06

- The sanctioned amount is debitible 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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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


(P. Rathi)
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-110 002



ज्ञान-विज्ञान विमुक्तये
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. 4849
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 **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.

(Rupees 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	43.14	126.38	169.52

- The sanctioned amount is debit 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore - 641043
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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
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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,
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

(P. Rathi)
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(DU)

September, 2022

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

FD Diary No. 4850
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 **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 debit to **UGC Deemed to be Universities ST(Salary) - 2(C)2202.03.796.29.02.36** 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 & Higher Education for women, Coimbatore-641043
B	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/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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,
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

(P. Rathi)
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(DU)

September, 2022

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

FD Diary No.4872
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 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 being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Pension	2 (A) 2202.03.102.23.02.31	96.97	319.70	416.67

- The sanctioned amount is debitible 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-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
B	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/vendors 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 /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 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..

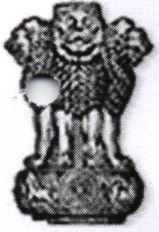
Yours faithfully,

(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.
4. Guard File

(P. Rathi)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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.

(Rupees in lakhs)

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

- The sanctioned amount is debitible 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-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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.

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

P. Rathi

(P. Rathi)
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(DU)

September, 2022

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

FD Diary No. 4874
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 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 **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.

(Rupees 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	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-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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.**
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- 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.
- 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 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.
4. Guard File.

(P. Rathi)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

11 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 sanctioned	Grant already sanctioned	Total	
UGC Deemed to be Universities Gen	Salary Object	2 (A)2202.03.102.23.02.36	894.27	2398.06	3292.33

- The sanctioned amount is debit 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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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 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,

(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


(P. Rathi)
Section Officer



सत्यमेव जयते

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

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. 6327
Dated:- 10.11.2022

11 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 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.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.

(Rupees 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	62.96	169.52	232.48

1. The sanctioned amount is debit 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 & Higher Education for women, Coimbatore - 641043
B	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/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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.
4. Guard File

(P. Rathi)
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. 6328
Dated:- 10.11.2022

11 NOV 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

- The sanctioned amount is debit to **UGC Deemed to be Universities ST(Salary) - 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore-641043
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 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#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.
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.
4. Guard File

(P. Rathi)
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

11 NOV 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.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 being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Pension	2 (A) 2202.03.102.23.02.31	45.18	416.67	461.85

1. The sanctioned amount is debit 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
B	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/vendors 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. O/o the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard File

(P. Rathi)
Section Officer



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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. 6330
Dated:- 10.11.2022

11 NOV 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.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.

(Rupees in lakhs)

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

- 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-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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.

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


(P. Rathi)
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. 6331
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 **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.1,64,000/- (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 sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Pension	2 (C) 2202.03.796.29.02.31	1.64	15.07	16.71

1. The sanctioned amount is debit 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-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
B	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/vendors 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 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.
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.

(P. Rathi)
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-110 002



January, 2023

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

FD Diary No. 9181
Dated:- 05.01.2023

05 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 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)

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	1897.14	3292.33	5189.47

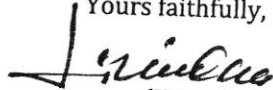
- The sanctioned amount is debitible to **UGC Deemed to be Universities Gen (Salary) - 2(A)2202.03.102.23.02.36** and is valid for payment during the financial year 2022-23 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid 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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 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.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. .

Yours faithfully,

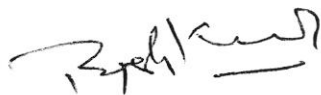

(Jitendra)

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

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


(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-110 002



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

January, 2023

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

FD Diary No. 9182
Dated:- 05.01.2023

05 JAN 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,

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.

(Rupees 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	133.56	232.48	366.04

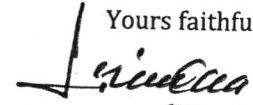
1. The sanctioned amount is debitible to **UGC Deemed to be Universities SC (Salary) - 2(B) 2202.03.789.28.02.36** and is valid for payment during the financial year 2022-23 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid 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 & Higher Education for women, Coimbatore - 641043
B	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/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 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 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..

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

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



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

05 JAN 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,

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)

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	69.30	118.71	188.01

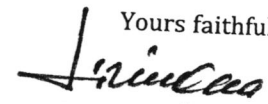
1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST(Salary) - 2(C)2202.03.796.29.02.36** and is valid for payment during the financial year 2022-23 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid 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 & Higher Education for women, Coimbatore-641043
B	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/vendors 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/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..


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

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



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)

January, 2023

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

FD Diary No. 9184
Dated:- 05.01.2023

05 JAN 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 **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)

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

- 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-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 - 641 043
B	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

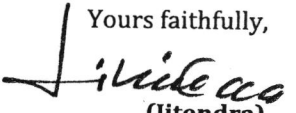
- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the EAT module of PFMS.**
- The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.**
- Grantee Institutions 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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 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..

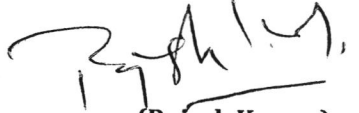
Yours faithfully,

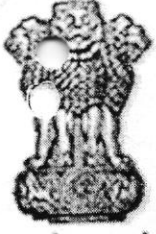

(Jitendra)
Deputy Secretary

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

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



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

January, 2023

FD Diary No. 9185
Dated:- 05.01.2023

05 JAN 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, 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)

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

- The sanctioned amount is debit 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-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
B	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

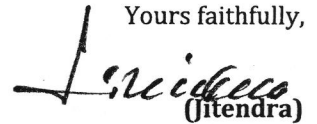
- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the EAT module of PFMS.
- The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MHRD.
- Grantee Institutions 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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:**

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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.

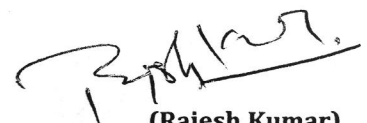
Yours faithfully,


(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

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



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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. 9186

Dated:- 05.01.2023

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 **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.

(Rupees 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	6.54	16.71	23.25

- The sanctioned amount is debitale 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
B	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

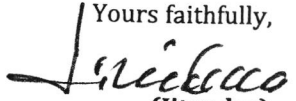
- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the EAT module of PFMS.
- The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- Grantee Institutions 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.
- 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..

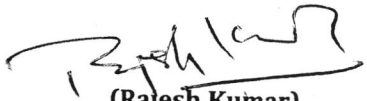
Yours faithfully,


(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

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



सत्यमेव जयते

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

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

February, 2023

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

FD Diary No.8925
Dated:- 07-02-23

07 FEB 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** 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 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 Gen	Salary Object 2 (A)2202.03.102.23.02.36	133.10	5189.47	5322.57

- 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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.

Sub to
VC Medan
S. K. K. K. K.
20/2/23

Recd.
20/2/23

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



सत्यमेव जयते

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

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.8926
Dated:-07-02-2023

07 FEB 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.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.

(Rupees 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

- The sanctioned amount is debit 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore - 641043
B	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	RBIS0PFMS01
F	Type of Account	Saving

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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,
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



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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 FEB 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.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.

(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	5.40	188.01	193.41

- The sanctioned amount is debitable to **UGC Deemed to be Universities ST(Salary) - 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore-641043
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 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,
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



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



ज्ञान-विज्ञान विमुक्तये

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

February, 2023

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

FD Diary No. 8928
Dated:- 07-02-2023

07 FEB 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 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 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 being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Pension	2 (A) 2202.03.102.23.02.31	54.10	632.57	686.67

- The sanctioned amount is debit 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-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 - 641 043
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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 :-

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



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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. 8929
Dated:- 07-02-2023

07 FEB 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 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)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Pension	2 (B) 2202.03.789.28.02.31	3.90	45.24	49.14

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

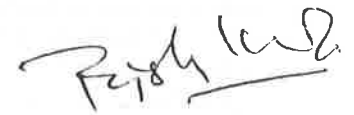
13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
14. The University / Institution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

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



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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. 8930
Dated:- 07-02-2023

07 FEB 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 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, 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	Pension	2 (C) 2202.03.796.29.02.31	2.00	23.25	25.25

- 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
B	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/vendors 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.
- 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 :-

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



सत्यमेव जयते

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 विगुक्तये

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

March, 2023

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

FD Diary No. 9795
Dated:- 02.03.2023

02 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 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)

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	180.68	5322.57	5503.25

- The sanctioned amount is debitible 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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.

Fo-147
13/03/23

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

(Rajesh Kumar)
Section Officer



सत्यमेव जयते

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

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

02 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.

(Rupees 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	12.72	377.54	390.26

- The sanctioned amount is debit 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore - 641043
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.

FO-147
13/02/23

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 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
(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

02 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.

(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	6.60	193.41	200.01

- The sanctioned amount is debitible to **UGC Deemed to be Universities ST(Salary) - 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore-641043
B	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	RBIS0PFMS01
F	Type of Account	Saving

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.

Fo-147
13/03/23

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 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 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



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)

March, 2023

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

FD Diary No. 9798
Dated:- 02.03.2023

02 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 **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, 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 Gen	Pension 2 (A) 2202.03.102.23.02.31	54.22	686.67	740.89

- The sanctioned amount is debit 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-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 - 641 043
B	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/vendors 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.

FO-147
12/03/23

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

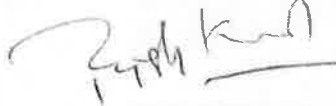
13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
14. The University / Institution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



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



ज्ञान-विज्ञान विमुक्तये

सत्यमेव जयते

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. 9799
Dated:- 02.03.2023

02 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 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.

(Rupees in lakhs)

Scheme	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Pension 2 (B) 2202.03.789.28.02.31	3.82	49.14	52.96

- The sanctioned amount is debitible 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-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
B	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/vendors 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.

Fo-147
13/03/23

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



सत्यमेव जयते

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.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.

(Rupees 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

- The sanctioned amount is debitible 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.
- 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.

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



ज्ञान-विज्ञान विमुक्तये

March, 2023

FD Diary No. 9800

Dated:- 02.03.2023

02 MAR 2023

Fo-147
15/03/23

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 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



सत्यमेव जयते

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



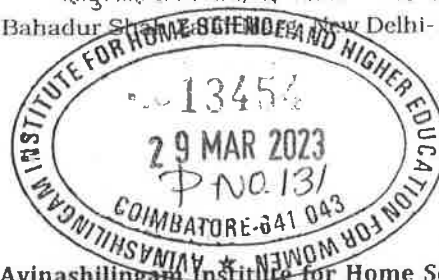
ज्ञान-विकास विमुक्तय

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. 11679
Dated:- 23.03.2023



23 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 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 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 being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Pension 2 (A) 2202.03.102.23.02.31	45.18	740.89	786.07

- The sanctioned amount is debitible 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-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 - 641 043
B	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/vendors 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 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
- 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.

0-157
30/3/23

Copy to
VC Madam
S. Ponniah
29/3/23

To
R/FO
for necessary
action.
S. Ponniah
29/3/2023

Copy to:
FO
to S. Ponniah
action
S. Ponniah
29/3/23

cc
1/23

VC/R/3/54
29/3/23

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

(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



ज्ञान-विज्ञान विमुक्तये

सात्यमेव जयते

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

March, 2023

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

FD Diary No.11680
Dated:- 23.03.2023

23 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 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.3,17,000/- (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, Coimbatore, Tamil Nadu - 641 043** against the expenditure to be incurred during 2022-23.

Scheme	Head of A/c	Grant being sanctioned	(Rupees in lakhs)	
			Grant already sanctioned	Total
UGC Deemed to be Universities SC	Pension 2 (B) 2202.03.789.28.02.31	3.17	52.96	56.13

- The sanctioned amount is debitible 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-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
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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.
- 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.

FO-157
30/3/23

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

(Rajesh Kumar)
Section Officer



सत्यमेव जयते

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.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.



ज्ञान-विज्ञान विभूक्तये

March, 2023

FD Dlary No. 11681
Dated:- 23.03.2023

23 MAR 2023

Scheme	Head of A/c		(Rupees in lakhs)		
			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

- 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:-

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for women, Coimbatore, Tamilnadu - 641043
B	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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors 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 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
- 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

FO-157
30/03/23

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.

(Rajesh Kumar)
Section Officer