



FD Diary No. 6464
Dated : 30.11.2018

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

(3)

(GENERAL)

Dated: Dec, 2018

F.No.42-11/2013(SR)

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

19 DEC 2018

Sub: Release of Grant-in aid to **University of Kashmir, Hazratbal, Srinagar-190006** for the year 2018-19 under revenue in respect of Major Research Project entitled "**Mathematical.....J & K**" awarded to **Dr. M.A. Khandey, Dept. of Mathematics** tenure of the project from **01.04.2013 to 30.03.2016. (3 years)**

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **1,87,320/- (Rupees One Lakh Eighty Seven Thousand Three Hundred Twenty Only)** as **final installment** for the year 2018-19 towards Major Research Project to **The Registrar, University of Kashmir, Hazratbal, Srinagar-190006** for the revenue expenditure to be incurred during 2018-19.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	80,000/-	3.A.17.(iii) (a). 35	.....	80,000/-	80,000/-
Equipment	.....		.....	.....	.....
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3 rd year	5,28,000/-	3.A.17.(iii) (a). 31	66,720/-	4,61,280/-	5,28,000/-
HRA	1,05,600/-		1,05,600/-	.....	1,05,600/-
Contingency	60,000/-		6,000/-	54,000/-	60,000/-
Chemical	.....		.....	.....	.....
Hiring Services	.....		.....	.....	.....
Travel/ Field Work	60,000/-		6,000/-	54,000/-	60,000/-
Additional Grant	30,000/-		3,000/-	27,000/-	30,000/-
Overhead Charges	61,800/-	.....	61,800/-	61,800/-	
Total	9,25,400/-		1,87,320/-	7,38,080/-	9,25,400/-

1. The sanctioned amount is debitable to **Major Research Project head 3.A.17.(iii) (a). 31** and is valid for payment during the financial year 2018-19 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, University of Kashmir, Hazratbal, Srinagar-190006 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder:	The Registrar, University of Kashmir, Hazratbal, Srinagar-190006
B	Account No:	0007040500000057
C	Name & address of Bank branch:	Jammu & Kashmir Bank Limited, University Campus, Hazratbal, Srinagar
D	MICR Code:	190051042
E	IFSC Code:	JAKA 0 NASEEM
F	Type of Account:	Saving Account

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

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

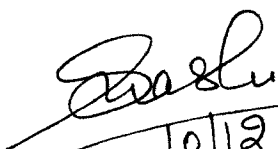
18. An amount of **Rs. 8,19,800/-** out the grant of **Rs. 8,19,800/-** sanctioned vide letter No. **F.42-11/2013(SR)** dated **12.03.2013 & 16.10.2015** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. 4,80,000/-** has already been entered at S. No. **1334** Now we may enter Utilization Certificate for **Rs. 3,39,800/-** S.No. **6.92** and in the U.C. Registrar at page No. **34**...
19. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. **2696** (IFD) dated **14.11.2018**.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. **18255** dated **20.11.2018**.

Yours faithfully,


(Anita Cogna)
Under Secretary

Copy forwarded for information and necessary action for :-

1. **The Registrar, University of Kashmir, Hazratbal, Srinagar-190006**
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of **Srinagar, Kashmir**
4. **Dr. M.A. Khandey, Dept. of Mathematics, University of Kashmir, Hazratbal, Srinagar-190006**
5. Guard file.


10/12/2018
(Shashi Bala Tanwar)
Section Officer

