



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



05 MAR 2024

Dated: March, 2024

F.No. 1-1/2023(DU)

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

FD Diary No. 13429

Dated: - 28.02.2024

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 towards Salary 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. 5,69,62,388/- (Rupees Five crore sixty nine lakh sixty two thousand three hundred eighty eight only) as the ninth installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Salary	2(A) 36	Rs. 5,69,62,388/-	Rs. 50,18,49,922/-	Rs. 55,88,12,310/-

- The sanctioned amount is debit to UGC Deemed to be Universities Gen (Salary) - 2(A) 36 and is valid for payment during the financial year 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 abovementioned 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly 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.
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	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 the Government.
21. This issues with the concurrence of IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 159 & 162).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 163).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Lalita Arora)  
Section Officer



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ज्ञान-विज्ञान विमुक्तये

05 MAR 2024

F.No. 1-1/2023(DU)

Dated: March, 2024

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

FD Diary No. 13430

Dated: - 28.02.2024

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 40,48,374/- (Rupees Forty lakh forty eight thousand three hundred seventy four only) as the ninth installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Salary	2 (B) 36	Rs. 40,48,374/-	Rs. 3,56,20,974/-	Rs. 3,96,69,348/-

- The sanctioned amount is debitable to UGC Deemed to be Universities SC (Salary) - 2 (B) 36 and is valid for payment during the financial year 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 abovementioned 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly 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.
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	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 the Government.
21. This issues with the concurrence of IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 159 & 162).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 163).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

  
(Lalita Arora)  
Section Officer



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ज्ञान-विज्ञान विमुक्तये  
05 MAR 2024

F.No. 1-1/2023(DU)

Dated: March, 2024

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

FD Diary No. 13431

Dated: - 28.02.2024

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 21,50,698/- (Rupees Twenty one lakh fifty thousand six hundred ninety eight only) as the ninth installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Salary	2 (C) 36	Rs. 21,50,698/-	Rs. 1,89,23,644/-	Rs. 2,10,74,342/-

- The sanctioned amount is debitable to UGC Deemed to be Universities ST (Salary) - 2 (C) 36 and is valid for payment during the financial year 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 abovementioned 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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:

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Account No.	8627101002122
Type of Account	Flexi Savings
IFSC 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 the Government.
21. This issues with the concurrence of IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 159 & 162).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 163).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
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(Lalita Arora)  
Section Officer



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Bahadur Shah Zafar Marg, New Delhi-110002



F.No. 1-1/2023(DU)

Dated: February, 2024

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

FD Diary No. 11879

Dated: - 15.02.2024

21 FEB 2024

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 towards Salary 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. 5,52,87,024/- (Rupees Five crore fifty two lakh eighty seven thousand twenty four Only) as the eighth installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Salary	2(A) 36	Rs. 5,52,87,024/-	Rs. 44,65,62,898/-	Rs. 50,18,49,922/-

- The sanctioned amount is debit to UGC Deemed to be Universities Gen (Salary) - 2(A) 36 and is valid for payment during the financial year 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 641 043
B	Account No	10671301083
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- 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 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
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Yours faithfully,

(Jitendra)  
Deputy Secretary

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1. The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
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

F.No. 1-1/2023(DU)

Dated: February, 2024

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

FD Diary No. 11880

Dated: - 15.02.2024

21 FEB 2024

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 39,29,303/- (Rupees Thirty nine lakh twenty nine thousand three hundred three Only) as the eighth installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Salary	2 (B) 36	Rs. 39,29,303/-	Rs. 3,16,91,671/-	Rs. 3,56,20,974/-

- The sanctioned amount is debitable to UGC Deemed to be Universities SC (Salary) - 2 (B) 36 and is valid for payment during the financial year 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 abovementioned 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved

manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly 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.
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	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 the Government.
21. This issues with the concurrence of IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 159 & 162).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 163).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.



(Amit Saini)

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

F.No. 1-1/2023(DU)

Dated: February, 2024

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

FD Diary No. 11881

Dated: - 15.02.2024

21 FEB 2024

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 20,87,443/- (Rupees Twenty lakh eighty seven thousand four hundred forty three Only) as the eighth installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Salary	2 (C) 36	Rs. 20,87,443/-	Rs. 1,68,36,201/-	Rs. 1,89,23,644/-

- The sanctioned amount is debit to UGC Deemed to be Universities ST (Salary) - 2 (C) 36 and is valid for payment during the financial year 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 abovementioned 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved

manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly 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.
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	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 the Government.
21. This issues with the concurrence of IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 159 & 162).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 163).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai – 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
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. 1-1/2023(DU)

Dated: February, 2024

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

FD Diary No. 11675

Dated: - 07.02.2024

07 FEB 2024

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 towards Salary 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. 5,52,87,024/- (Rupees Five crore fifty two lakh eighty seven thousand twenty four Only) as the seventh installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

Scheme	Head of A/c			Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Salary	2 (A) 2202 .03.102.23.02.36		Rs. 5,52,87,024/-	Rs. 39,12,75,874/-	Rs. 44,65,62,898/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 abovementioned 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved

manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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	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 the Government.
21. This issues with the concurrence of IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 159 & 162).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 163).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai – 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

  
(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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



ज्ञान-विज्ञान विमुक्तये

Dated: February, 2024

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

FD Diary No. 11676

Dated: - 07.02.2024

07 FEB 2024

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 39,29,303/- (Rupees Thirty nine lakh twenty nine thousand three hundred three Only) as the seventh installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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	Rs. 39,29,303/-	Rs. 2,77,62,368/-	Rs. 3,16,91,671/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 abovementioned 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
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- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
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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	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 the Government.
21. This issues with the concurrence of IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 159 & 162).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 163).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai – 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

  
(Amit Saini)  
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. 1-1/2023(DU)

Dated: February, 2024

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

FD Diary No. 11677

Dated: - 07.02.2024

07 FEB 2024

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 20,87,443/- (Rupees Twenty lakh eighty seven thousand four hundred forty three Only) as the seventh installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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	Rs. 20,87,443/-	Rs. 1,47,48,758/-	Rs. 1,68,36,201/-

- The sanctioned amount is debitale 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 abovementioned 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved

manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly 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.
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	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 the Government.
21. This issues with the concurrence of IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 159 & 162).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 163).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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



Dated: February, 2024

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

FD Diary No. 11678

Dated: - 07.02.2024

07 FEB 2024

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 15,56,000/- (Rupees Fifteen lakh fifty six thousand Only) as the seventh installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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	Rs. 15,56,000/-	Rs. 13,39,50,200/-	Rs. 13,55,06,200/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 abovementioned 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved

manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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	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 the Government.
21. This issues with the concurrence of IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 159 & 162).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.02.2024 (Note# 163).
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.25.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai – 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.



(Amit Saini)  
Section Officer



## Sanction Letter dated 26.12.2023 for Salary and Pension Heads

1 message

Deemed University <deemed-uni@ugc.gov.in>

Fri, Jan 5, 2024 at 9:58 AM

To: "Avinashilingam Institute, Registrar" <registrar@avinuty.ac.in>

Sir/Madam,

Please find the sanction letter dated 26.12.2023 for further necessary action in this regard.

Yours faithfully,

भवदीय

SO(DU Section),

अनुभाग अधिकारी (मानित विश्वविद्यालय अनुभाग)

University Grants Commission

विश्वविद्यालय अनुदान आयोग

Bahadurshah Zafar Marg,

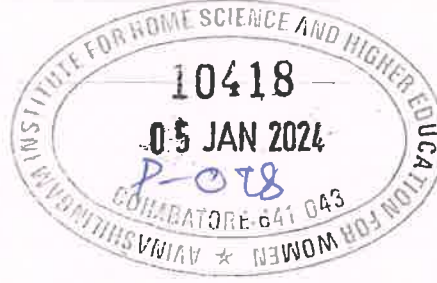
बहादुरशाह ज़फ़र मार्ग

New Delhi-110002

नई दिल्ली - ११०००२

Ph: 011-23604323, 23604314.

दूरभाष स. ०११-२३६०४३२३, २३६०४३१४



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followup  
8/1/24

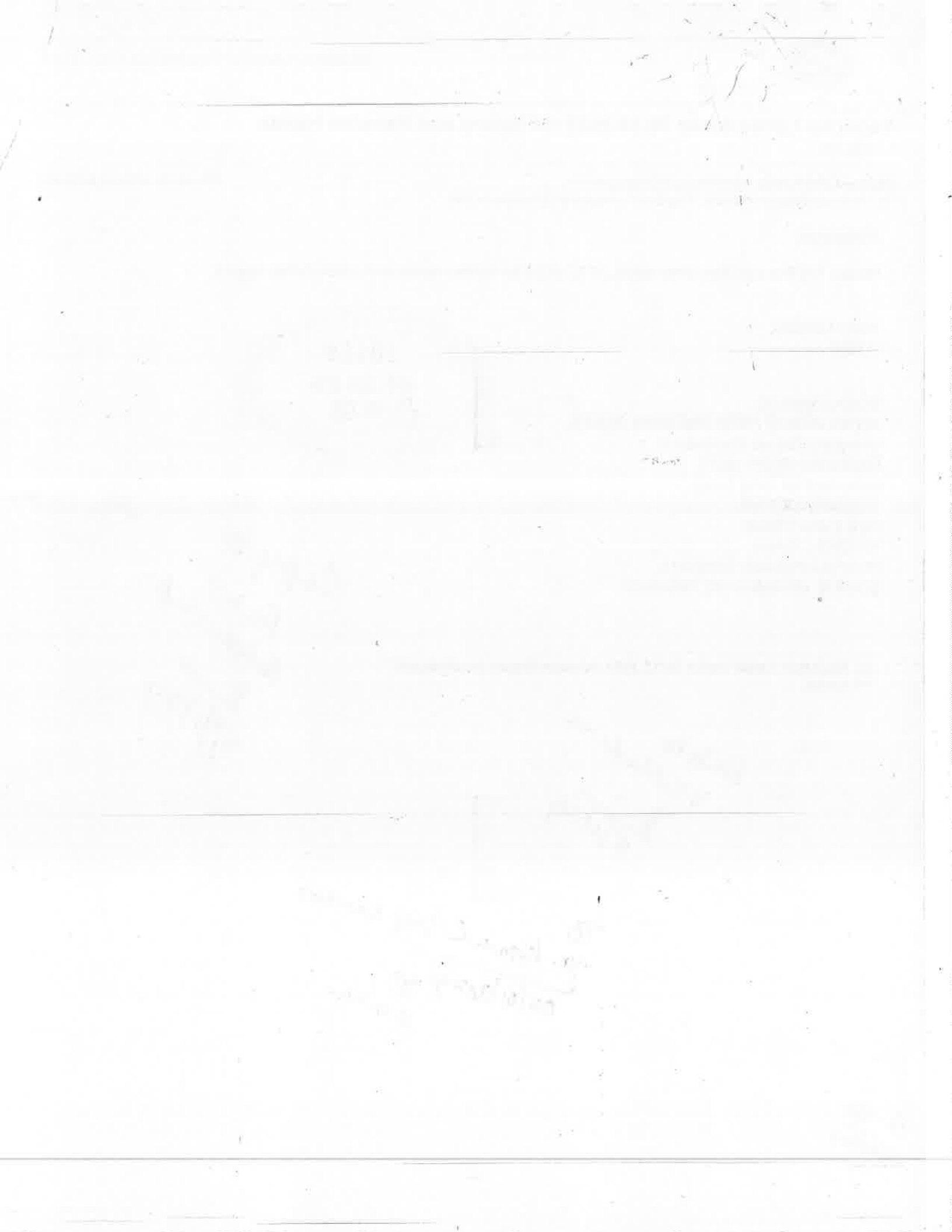


Sanction Letter dated 26.12.2023 Avinashilingam Institute.pdf  
6248K

Info to  
VC Madam  
8/1/24

To  
Mr. Kamal Imb farmer  
05/01/2024 to  
5.11.24.

FO-142  
05/01/2024





सत्यमेव जयते

F.No. 1-1/2023(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



26 DEC 2023

Dated: December, 2023

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

FD Diary No. 9745

Dated:- 21.12.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 towards Salary 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. 3,47,03,548/- (Rupees Three crore forty seven lakh three thousand five hundred forty eight Only) as the 5<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

Scheme	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Salary 2 (A) 2202 .03.102.23.02.36	Rs. 3,47,03,548/-	Rs. 35,65,72,326/-	Rs. 39,12,75,874/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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.

FD-1642  
21/12/23

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 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	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
Section Officer



भारतमेव जयते

F.No. 1-1/2023(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



ज्ञान-विज्ञान विमुक्तये

26 DEC 2023

Dated: December, 2023

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

FD Diary No. 9746

Dated:- 21.12.2023

Sub: Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 24,62,336/- (Rupees Twenty four lakh sixty two thousand three hundred thirty six Only) as the 5<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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		Rs. 24,62,336/-	Rs. 2,53,00,032/-	Rs. 2,77,62,368/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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.

FD-142  
05/01/24

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 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	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

  
(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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



ज्ञान-विज्ञान विमुक्तये

26 DEC 2023

Dated: December, 2023

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

FD Diary No. 9647

Dated:- 21.12.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 13,08,116/- (Rupees Thirteen lakh eight thousand one hundred sixteen Only) as the 5<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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	Rs. 13,08,116/-	Rs. 1,34,40,642/-	Rs. 1,47,48,758/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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-142  
05/01/24

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 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	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
Section Officer

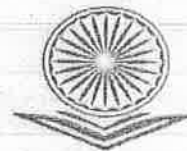


शासकमेव पश्यते

F.No. 1-1/2023(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 विमुक्तये

Date 26 DEC 2023

FD Diary No. 9748

Dated:- 21.12.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 1,28,08,400/- (Rupees One crore twenty Eight lakh eight thousand four hundred Only) as the 5<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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	Rs. 1,28,08,400/-	Rs. 12,11,41,800/-	Rs. 13,39,50,200/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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.

FD-142  
05/01/2024

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.25.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

  
(Amit Saini)  
Section Officer



भारतमेव जयते

F.No. 1-1/2023(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 विमुक्तये

26 DEC 2023

Dated: December, 2023

FD Diary No. 9749

Dated:- 21.12.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 9,08,800/- (Rupees Nine lakh eight thousand eight hundred Only) as the 5<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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	Rs. 9,08,800/-	Rs. 79,86,600/-	Rs. 88,95,400/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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-142  
05/01/24

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 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	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120)
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.25.

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, Colmbatore, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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



26 DEC 2023

Dated: December, 2023

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

FD Diary No. 9750

Dated:- 21.12.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 4,82,800/- (Rupees Four lakh eighty two thousand eight hundred Only) as the 5<sup>th</sup> installment for the year 2023-24 towards UGC Deemed to be Universities ST (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 2023-24.

(Rupees In Rupees)

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	Rs. 4,82,800/-	Rs. 42,71,600/-	Rs. 47,54,400/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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-142  
05/11/24

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.25.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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



Dated: November, 2023

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

FD Diary No. 8950

Dated:- 20.11.2023

23 NOV 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 2023-24 towards Salary 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. 3,47,03,548/- (Rupees Three crore forty seven lakh three thousand five hundred forty eight Only) as the 5<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

Scheme	Head of A/c			Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Salary	2 (A) 2202 .03.102.23.02.36		Rs. 3,47,03,548/-	Rs. 32,18,68,778/-	Rs. 35,65,72,326/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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 विभुक्तये

Dated: November, 2023

FD Diary No. 8951

Dated:- 20.11.2023

23 NOV 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 2023-24 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. 24,62,336/- (Rupees Twenty four lakh sixty two thousand three hundred thirty six Only) as the 5<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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		Rs. 24,62,336/-	Rs. 2,28,37,696/-	Rs. 2,53,00,032/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

  
(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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 विपुलतये

Dated: November, 2023

FD Diary No. 8952

Dated:- 20.11.2023

23 NOV 2023

Subj:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 13,08,116/- (Rupees Thirteen lakh eight thousand one hundred sixteen Only) as the 5<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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		Rs. 13,08,116/-	Rs. 1,21,32,526/-	Rs. 1,34,40,642/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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.

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC 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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

  
(Amit Saini)  
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

F.No. 1-1/2023(DU)

Dated: November, 2023

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

FD Diary No. 8953

Dated:- 20.11.2023

23 NOV 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 2023-24 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. 1,28,08,400/- (Rupees One crore twenty Eight lakh eight thousand four hundred Only) as the 5<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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	Rs. 1,28,08,400/-	Rs. 10,83,33,400/-	Rs. 12,11,41,800/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.25.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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 विमुक्तये

Dated: November, 2023

FD Diary No. 8954

Dated:- 20.11.2023

23 NOV 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 2023-24 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. 9,08,800/- (Rupees Nine lakh eight thousand eight hundred Only) as the 5<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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	Rs. 9,08,800/-	Rs. 70,77,800/-	Rs. 79,86,600/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.25.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

  
(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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



ज्ञान-विज्ञान विमुक्तये

Dated: November, 2023

FD Diary No. 8955

Dated:- 20.11.2023

23 NOV 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 2023-24 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. 4,82,800/- (Rupees Four lakh eighty two thousand eight hundred Only) as the 5<sup>th</sup> installment for the year 2023-24 towards UGC Deemed to be Universities ST (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 2023-24.

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	(Rupees in Rupees) Total
UGC Deemed to be Universities ST	Pension	2 (C) 2202.03.796.29.02.31	Rs. 4,82,800/-	Rs. 37,88,800/-	Rs. 42,71,600/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.25.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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



ज्ञान-विज्ञान विमुक्तये

08 NOV 2023  
Dated: 08 November, 2023

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

FD Diary No. 8767

Dated:- 08.11.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 towards Salary 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. 1,74,43,778/- (Rupees One crore seventy four lakh forty three thousand seven hundred seventy eight Only) as the 4<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

Scheme	Head of A/c			Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Salary	2 (A) 2202 .03.102.23.02.36		Rs. 1,74,43,778/-	Rs. 30,44,25,000/-	Rs. 32,18,68,778/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly 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	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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 विमुक्तये

Dated: November, 2023

FD Diary No. 8768

Dated:- 08.11.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 12,37,696/- (Rupees Twelve lakh thirty seven lakh six hundred ninety six Only) as the 4<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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		Rs. 12,37,696/-	Rs. 2,16,00,000/-	Rs. 2,28,37,696/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
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. 1-1/2023(DU)

Dated: 08 November, 2023

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

FD Diary No. 8769

Dated:- 08.11.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 6,57,526/- (Rupees Six lakh fifty seven thousand five hundred twenty six Only) as the 4<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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		Rs. 6,57,526/-	Rs. 1,14,75,000/-	Rs. 1,21,32,526/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly 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	CNRB0008627
Holder of Account	University Grants Commission, New Delhi

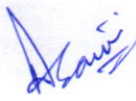
14. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST& OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
15. The University / Institution 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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.24.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

  
(Amit Saini)  
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. 1-1/2023(DU)

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

Dated: November, 2023

08 Nov 2023

FD Diary No. 8764

Dated:- 08.11.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 1,28,08,400/- (Rupees One crore twenty eight lakh eight thousand four hundred Only) as the 4<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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	Rs. 1,28,08,400/-	Rs. 9,55,25,000/-	Rs. 10,83,33,400/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.25.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.



(Amit Saini)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2023(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



Dated: November, 2023

FD Diary No. 8765

Dated:- 08.11.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 9,08,800/- (Rupees Nine lakh eight thousand eight hundred Only) as the 4<sup>th</sup> installment for the year 2023-24 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 2023-24.

(Rupees in Rupees)

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	Rs. 9,08,800/-	Rs. 61,69,000/-	Rs. 70,77,800/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
11. The assets acquired wholly 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	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.25.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Amit Saini)  
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. 1-1/2023(DU)

Dated: November, 2023

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

FD Diary No. 8766

Dated:- 08.11.2023

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 2023-24 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. 4,82,800/- (Rupees four lakh eighty two thousand eight hundred Only) as the 4<sup>th</sup> installment for the year 2023-24 towards UGC Deemed to be Universities ST (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 2023-24.

(Rupees in Rupees)

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	Rs. 4,82,800/-	Rs. 33,06,000/-	Rs. 37,88,800/-

- 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 2023-24 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, Tamil Nadu - 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
Account No.	8627101002122
Type of Account	Flexi Savings
IFSC Code	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 IFD/FA, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 119 & 120).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No.120278 Dated 07.11.2023 (Note# 121).
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.25.

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, Tamil Nadu - 641 043.
2. The Accountant General, O/o the Accountant General (Audit), O/o Accountant General (Audit) Tamil Nadu, 361, Anna Salai Teynampet, Chennai - 600 018 (Tamil Nadu)..
3. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard file.



(Amit Saini)  
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. 1-1/2023(DU)

October, 2023

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

FD Diary No.6613  
Dated:- 05-10-2023

05 OCT 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 2023-24 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.15,78,50,000/- (Rupees Fifteen Crores Seventy Eight Lakhs Fifty Thousand Only)** as the 3<sup>rd</sup> installment for the year 2023-24 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 2023-24.

(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	1578.50	1465.75	3044.25

- 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 2023-24 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, Tamil Nadu- 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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.	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 No120278 Dated 04-10-2023(Note#89 and 90)
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 05-10-2023 (Note#91)
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
23. **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.**
24. Entry has been made in the BCR Register at p.. 24

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

(Amit Saini)  
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

F.No. 1-1/2023(DU)

October, 2023

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

FD Diary No.6614  
Dated:- 05-10-2023

05 OCT 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 2023-24 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.1,12,00,000/- (Rupees One Crore Twelve Lakhs only)** as the 3<sup>rd</sup> installment for the year 2023-24 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 2023-24.

(Rupees in lakhs)

Scheme	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
<b>UGC Deemed to be Universities SC</b>	Salary 2 (B) 2202.03.789.28.02.36	<b>112.00</b>	<b>104.00</b>	<b>216.00</b>

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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 FA, UGC vide Computer/Diary No. 120278 Dated 04-10-2023 (Note#89and 90)
21. This issues with the approval of Secretary UGC vide Computer/Diary No. 120278 Dated 05-10-2023 (Note#91)
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
23. **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.**
24. Entry has been made in the BCR Register at p. 24

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

(Amit Saini)  
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. 1-1/2023(DU)

October, 2023

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

FD Diary No.6615  
Dated:- 05-10-2023

05 OCT 2023

Sub:- Release of Grants-in-aid to **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043** for the year 2023-24 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.59,50,000/- (Rupees Fifty Nine Lakhs Fifty Thousand Only) as the 3<sup>rd</sup> installment** for the year 2023-24 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 2023-24.

(Rupees in lakhs)					
Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
<b>UGC Deemed to be Universities ST</b>	Salary	2 (C) 2202.03.796.29.02.36	59.50	55.25	114.75

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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 FA, UGC vide Computer/Diary No. 120278 Dated 04-10-2023 (Note#89 and 90)
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 05-10-2023(Note#91)
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly
23. **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**
24. Entry has been made in the BCR Register at p.24

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

  
(Amit Saini)  
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. 1-1/2023(DU)

October, 2023

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

FD Diary No.8090  
Dated:-05-10-2023

05 OCT 2023

Sub:- Release of Grants-in-aid to **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043** for the year 2023-24 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 **Rs5,04,25,000/- (Rupees Five Crore Four Lakhs Twenty Five Thousand only)** as the 3<sup>rd</sup> installment for the year 2023-24 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 2023-24.

(Rupees in lakhs)

Scheme	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
<b>UGC Deemed to be Universities Gen</b>	Pension 2 (A)2202.03.102.23.02.31	<b>504.25</b>	<b>451.00</b>	<b>955.25</b>

- 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 **2023-24** 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	<b>The Registrar, Avinashilingam Institute for Home Science &amp; Higher Education for women, Coimbatore, Tamilnadu - 641043</b>
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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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.120278 Dated 04-10-2023. (Note#89 and 90)
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 05-10-2023 (Note#91)
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
23. **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.**
24. Entry has been made in the BCR Register at p 25

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

(Amit Saini)  
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

October, 2023

F.No. 1-1/2023(DU)

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

FD Diary No.8091  
Dated:-05-10-2023

05 OCT 2023

Sub:- Release of Grants-in-aid to **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043** for the year 2023-24 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.29,69,000/- (Rupees Twenty Nine Lakhs Sixty Nine Thousand Only)** as the 3<sup>rd</sup> installment for the year 2023-24 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 2023-24.

						(Rupees in lakhs)	
Scheme			Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC	Deemed	to be	Pension	2 (B) 2202.03.789.28.02.31	29.69	32.00	61.69
Universities	SC						

- The sanctioned amount is debitable to **UGC Deemed to be Universities SC (Pension) - 2(B)2202.03.789.28.02.31** and is valid for payment during the financial year 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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. 120278 Dated 04-10-2023 (Note#89 and 90)
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 05-10-2023. (Note#91)
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
23. **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 months of March, 2023.**
24. Entry has been made in the BCR Register at p. 25

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

(Amit Saini)  
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. 1-1/2023(DU)

October, 2023

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

FD Diary No. 8092  
Dated:-05-10-2023

05 OCT 2023

Sub:- Release of Grants-in-aid to **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043** for the year 2023-24 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. 16,06,000/- (Rupees Sixteen Lakhs Six Thousand Only)** as the 3<sup>rd</sup> installment for the year 2023-24 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 2023-24.

(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	16.06	17.00	33.06

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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. 120278 Dated 04-10-2023.(Note#89 and 90)
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 05-10-2023 (Note#91)
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
23. **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.**
24. Entry has been made in the BCR Register at p.. 25

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.

  
(Amit Saini)  
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. 1-1/2023(DU)

July, 2023

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

FD Diary No.2467  
Dated:- 06.07.2023

6 JUL 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 2023-24 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.7,44,15,000/- (Rupees Seven Crore Forty Four Lakhs and Fifteen Thousands Only)** as the 2<sup>nd</sup> installment for the year 2023-24 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 2023-24.

(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	744.15	721.60
				1465.75

- 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 2023-24 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, Tamil Nadu - 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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.	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.120278 Dated 04.07.2023. (Note#43).
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 05.07.2023. (Note#44).
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
23. **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.**
24. Entry has been made in the BCR Register at p.. 24

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-110002



ज्ञान-विज्ञान विमुक्तये

F.No. 1-1/2023(DU)

July, 2023

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

FD Diary No.2468  
Dated:-06.07.2023

6 JUL 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 2023-24 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.52,80,000/- (Rupees Fifty two Lakhs and Eighty Thousands only)** as the 2<sup>nd</sup> installment for the year 2023-24 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 2023-24.

(Rupees in lakhs)					
Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
<b>UGC Deemed to be Universities SC</b>	Salary	2 (B) 2202.03.789.28.02.36	52.80	51.20	<b>104.00</b>

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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 FA, UGC vide Computer/Diary No. 120278 Dated 04.07.2023. (Note#43).
21. This issues with the approval of Secretary UGC vide Computer/Diary No. 120278 Dated 05.07.2023. (Note#44).
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
23. **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.**
24. Entry has been made in the BCR Register at p.. 24

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



F.No. 1-1/2023(DU)

July, 2023

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

FD Diary No.2469  
Dated:- 06.07.2023

6 JUL 2023

Sub:- Release of Grants-in-aid to **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043** for the year 2023-24 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.28,05,000/- (Rupees Twenty Eight Lakhs and Five Thousands Only)** as the 2<sup>nd</sup> installment for the year 2023-24 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 2023-24.

(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	28.05	27.20	55.25

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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 FA, UGC vide Computer/Diary No. 120278 Dated 04.07.2023. (Note#43).
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 05.07.2023. (Note#44).
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly
23. **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**
24. Entry has been made in the BCR Register at p.24

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. 1-1/2023(DU)

July, 2023

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

FD Diary No.2470  
Dated:-06.07.2023

Sub:- Release of Grants-in-aid to **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043** for the year 2023-24 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.2,25,50,000/- (Rupees Two Crore Twenty Five Lakhs and Fifty Thousands only)** as the 2<sup>nd</sup> installment for the year 2023-24 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 2023-24.

(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	225.50	225.50	451.00

- 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 **2023-24** 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	<b>The Registrar, Avinashilingam Institute for Home Science &amp; Higher Education for women, Coimbatore, Tamilnadu - 641043</b>
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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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.120278 Dated 04.07.2023. (Note#43).
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 05.07.2023. (Note#44).
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
23. **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.**
24. Entry has been made in the BCR Register at p 25

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

(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

July, 2023

FD Diary No.2471  
Dated:-06.07.2023

16 JUL 2023

F.No. 1-1/2023(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 2023-24 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.16,00,000/- (Rupees Sixteen Lakhs Only)** as the **2<sup>nd</sup> installment** for the year 2023-24 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 2023-24.

Scheme	Head of A/c		(Rupees in lakhs)		
			Grant being sanctioned	Grant already sanctioned	Total
<b>UGC Deemed to be Universities SC</b>	Pension	2 (B) 2202.03.789.28.02.31	16.00	16.00	<b>32.00</b>

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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. 120278 Dated 04.07.2023. (Note#43).
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 05.07.2023. (Note#44).
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
23. **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 months of March, 2023.**
24. Entry has been made in the BCR Register at p. 25

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  
July, 2023

F.No. 1-1/2023(DU)

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

FD Diary No. 2472  
Dated:-06.07.2023

Sub:- Release of Grants-in-aid to **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu- 641 043** for the year 2023-24 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. 8,50,000/- (Rupees Eight Lakh and Fifty Thousands Only)** as the 2<sup>nd</sup> installment for the year 2023-24 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 2023-24.

(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	8.50	8.50	17.00

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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

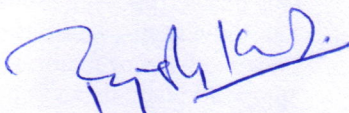
13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST& OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
14. The University / Institution 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. 120278 Dated 04.07.2023. (Note#43).
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 05.07.2023. (Note#44).
22. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension and furnish the Utilization Certificate accordingly.
23. **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.**
24. Entry has been made in the BCR Register at p.. 25

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-110 002



F.No. 1-1/2023(DU)

May, 2023

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

FD Diary No. 1483  
Dated:- 23-05-2023

24 MAY 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 2023-24 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.7,21,60,000/- (Rupees Seven Crore Twenty One Lakhs Sixty Thousands Only)** as the **1<sup>st</sup> installment** for the year 2023-24 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 2023-24.

		(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	721.60	0.00	721.60

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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:**

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

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, UGC vide Computer/Diary No. 120278 Dated 22.05.2023. (Note#16&17).
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 22.05.2023. (Note#18).
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. .24

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

May, 2023

F.No. 1-1/2023(DU)

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

FD Diary No. 1484  
Dated:- 23-05-2023

24 MAY 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 2023-24 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.51,20,000/- (Rupees Fifty One Lakh Twenty Thousands only)** as the **1st installment** for the year 2023-24 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 2023-24.

(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	51.20	0.00	51.20

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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&FA, UGC vide Computer/Diary No. 120278 Dated 22.05.2023. (Note#16&17).
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated 22.05.2023. (Note#18).
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.. 24

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



F.No. 1-1/2023(DU)

May, 2023

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

FD Diary No. 1485  
Dated:- 23-05-2023

24 MAY 2023

Sub:- Release of Grants-in-aid to **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043** for the year 2023-24 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.27,20,000/- (Rupees Twenty Seven Lakh Twenty Thousands Only)** as the **1st installment** for the year 2023-24 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 2023-24.

(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	27.20	0.00	27.20

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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&FA, UGC vide Computer/Diary No. 120278Dated 22.05.2023. (Note#16&17).
21. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278Dated 22.05.2023. (Note#18).
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. 24

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)

May, 2023

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

FD Diary No. 1486  
Dated:- 23-05-2023

24 MAY 2023

Sub:- Release of Grants-in-aid to **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043** for the year 2023-24 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.2,25,50,000/- (Rupees Two Crore Twenty Five Lakh and Fifty Thousands only)** as the **1st installment** for the year 2023-24 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 2023-24.

(Rupees in lakhs)

Scheme	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
<b>UGC Deemed to be Universities Gen</b>	Pension 2 (A) 2202.03.102.23.02.31	225.50	0.00	225.50

- 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 2023-24 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	<b>The Registrar, Avinashilingam Institute for Home Science &amp; Higher Education for women, Coimbatore, Tamilnadu - 641 043</b>
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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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.

11. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed of, 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 drawal 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:**

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

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 IFD&FA, UGC vide Computer/Diary No. 120278 Dated. 22.05.2023 (Note# 16&17).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated. 22.05.2023 (Note#18).
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.. 25

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

(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

F.No. 1-1/2023(DU)

May, 2023

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

FD Diary No.1487  
Dated:- 23-05-2023

24 MAY 2023

Sub:- Release of Grants-in-aid to **Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamilnadu - 641 043** for the year 2023-24 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.16,00,000/- (Rupees Sixteen Lakh Only)** as the **1st installment** for the year 2023-24 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 2023-24.

(Rupees in lakhs)

Scheme	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
<b>UGC Deemed to be Universities SC</b>	Pension 2 (B) 2202.03.789.28.02.31	16.00	0.00	<b>16.00</b>

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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.

11. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed, 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:**

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

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 IFD&FA, UGC vide Computer/Diary No. 120278 Dated .22.05.2023 (Note#16&17).
22. This issues with the approval of Secretary, UGC vide Computer/Diary No. 120278 Dated .22.05.2023 (Note#18).
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. 25

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

(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

F.No. 1-1/2023(DU)

May, 2023

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

FD Diary No. 1488  
Dated:- 23-05-2023

24 MAY 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 2023-24 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.8,50,000/- (Rupees Eight Lakhs and Fifty Thousands Only)** as the **1st installment** for the year 2023-24 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 2023-24.

(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	8.50	0.00	8.50

- 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 2023-24 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 31<sup>st</sup> March of the year. Balance remaining unutilized at the close of the year (31<sup>st</sup> 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

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 IFD& FA, UGC vide Computer/Diary No. 120278 Dated . 22.05.2023(Note#16&17).
22. This issues with the approval of Secretary , UGC vide Computer/Diary No. 120278 Dated .22.05.2023 (Note#18).
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.. 25

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