



Dated:

March, 2024

FD Diary No. 13429

Dated: - 28.02.2024

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, 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 debitable 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:-

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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- The abovementioned grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

- 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
- 13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of nonutilization / 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
- 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)]
- 17. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education
- 18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council Institutions, 2009.
- 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:-

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

(Lalita Arora) Section Officer





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

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

March, 2024

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)

					(napees in napees
Scheme		Head of A/c	Grant being	Grant already	Total
9			sanctioned	sanctioned	
UGC Deemed	Salary	2 (B) 36	Rs. 40,48,374/-	Rs. 3,56,20,974/-	Rs. 3,96,69,348/-
to be					
Universities					
SC	٠.				

- 1. 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.
- 2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu 641 043 through Electronic mode as per the following details:-

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

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

- The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu 641 043.
- 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





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

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

Dated:

March, 2024

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	1. 11	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
to be Universities ST	Salary	2 (C) 36	Rs. 21,50,698/-	Rs. 1,89,23,644/-	Rs. 2,10,74,342/-

- 1. 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.
- 2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu 641 043 through Electronic mode as per the following details:-

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

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

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

(Lalita Arora) Section Officer





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

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

February, 2024 Dated:

FD Diary No. 11879

Dated: - 15.02.2024

2 1 FEB 2024

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

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Salary) - 2(A) 36 and is valid for payment during

the financial year 2023-24 only. 2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for

641 043 through Electronic mode as per the following details:-

unt No	10671301083
e & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
Code	Not available
Code	RBISOPFMS01
	Saving
	of Account

The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only

4. The abovementioned grant can only be used against the pension of persons who retired from the posts approved by

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

The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023

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

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

The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their the approved items of expenditure. 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
- 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
- 13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of nonutilization / 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 emode (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 nonteaching 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.

(Jitendra) **Deputy Secretary**

Copy forwarded for information and necessary action for:-

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.



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

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



Dated:

February, 2024

FD Diary No. 11880

Dated: - 15.02.2024

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

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

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

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:-

Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043
Account No	10671301083
Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
MICR Code	Not available
IFSC Code	RBISOPFMS01
Type of Account	Saving
	Holder Account No Name & address of Bank branch MICR Code IFSC Code

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

4. The abovementioned grant can only be used against the pension of persons who retired from the posts approved by

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

The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023

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

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 emode (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.

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

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.





Dated:

February, 2024

FD Diary No. 11881

Dated: - 15.02.2024

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

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

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/-

1. 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.

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

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

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

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

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

The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023

7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions. 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on

the approved items of expenditure.

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

- manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- 10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 11. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through emode (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.

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

- 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.





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

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 Dated: February, 2024

FD Diary No. 11675

Dated: - 07.02.2024

0 7 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) .03.102.23.02.36	2202	Rs. 5,52,87,024/-	Rs. 39,12,75,874/-	Rs. 44,65,62,898/-

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Salary) - 2 (A) 2202 .03.102.23.02.36 and is valid for payment during the financial year 2023-24 only.

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

Women, Coimbatore, Tamil Nadu - 641 043 through Electronic mode as per the following details:-

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

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved

- manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- 10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 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 emode (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.





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

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

Dated: February, 2024

FD Diary No. 11676

Dated: - 07.02.2024

0 7 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		Hea	d of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Salary	2 .03.78	(B) 9.28.02.36	2202	Rs. 39,29,303/-	Rs. 2,77,62,368/-	Rs. 3,16,91,671/-

- 1. The sanctioned amount is debitable to UGC Deemed to be Universities SC (Salary) 2 (B) 2202 .03.789.28.02.36 and is valid for payment during the financial year 2023-24 only.
- 2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu 641 043 through Electronic mode as per the following details:-

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

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved

- manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- 10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 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
FSC 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.

(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.





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

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

Dated: February, 2024

FD Diary No. 11677

Dated: - 07.02.2024

0 7 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		Hea	d of A/c		Grant being sanctioned			
UGC Deemed to be Universities ST	Salary	2 .03.79	(C) 96.29.02.36	2202	Rs. 20,87,443/-	Rs. 1,47,48,758/-	Rs. 1,68,36,201/-	

- 1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Salary) 2 (C) 2202 .03.796.29.02.36 and is valid for payment during the financial year 2023-24 only.
- 2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu 641 043 through Electronic mode as per the following details:-

Α	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Highe Education for Women, Coimbatore, Tamil Nadu - 641 043		
В	Account No	10671301083		
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi		
D	MICR Code	Not available		
E	IFSC Code	RBISOPFMS01		
F	Type of Account	Saving		

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

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

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





Dated:

February, 2024

FD Diary No. 11678

Dated: - 07.02.2024

0 7 FEB 2024

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

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 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/-	

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

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

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The abovementioned grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved

- manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- 10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 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	nara 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
- 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.

(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.



Sanction Letter dated 26.12.2023 for Salary and Pension Heads

1 message

Deemed University <deemed-uni@ugc.gov.in>
To: "Avinashilingum Institute, Registrar" <registrar@avinuty.ac.in>

Fri, Jan 5, 2024 at 9:58 AM

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 ज़फर मार्ग New Delhi-110002 नई दिल्ली - ११०००२ Ph: 011-23604323, 23604314. दूरभाष स. ०११-२३६०४३२३, २३६०४३१४ 10418

Sanction Letter dated 26.12.2023 Avinashilingam Institute.pdf 6248K

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Rollansuk

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FO-142







Dated:

December, 2023

FD Diary No. 9745

Dated:- 21.12.2023

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

6.1

New Delhi - 110002

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 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 5th 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) Grant already Grant being Total Scheme Head of A/c sanctioned sanctioned Rs. 35,65,72,326/-Rs. 39,12,75,874/-2202 Rs. 3,47,03,548/-UGC Deemed Salary (A) .03.102.23.02.36 Universities Gen

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Salary) - 2 (A) 2202 .03.102.23.02.36 and is valid for payment during the financial year 2023-24 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Combatore, 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		
В	Account No	10671301083		
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi		
D	MICR Code	Not available		
Е	IFSC Code	RBISOPFMS01		
F	Type of Account	Saving		

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- 7 The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8 The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

FO-06/2

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

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

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

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

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)]

17. The University / Institution shall strictly follow the UGC Regulations on curhing the menace of Ragging in Higher Education dated 28/5/2013.

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 :-

The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Colmbatore, Tamil Nadu - 641 043.

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)..

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

Guard file.





2 6 DEC १०१२

Dated: December, 2023

FD Diary No. 9746

Dated:- 21.12.2023

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

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for 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 5th installment for the year 2023-24 Lowards UGC Deemed to be Universities SC (Salary) to the Registrar, Avinashillngam 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) .03.789.28.02	.36	Rs. 24,62,336/-	Rs. 2,53,00,032/-	Rs. 2,77,62,368/-	

 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:-

Α	Details (Name & Address) of Account	The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043				
	Holder	Education for Women, compatore, familiation 542 545				
В	Account No	10671301083				
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi				
D	MICR Code	Not available				
E	IFSC Code	RBISOPFMS01				
F	Type of Account	Saving				

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

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

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

6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023

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

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 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

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

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

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

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)]

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

18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council

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 :-

The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043.

- 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,
- Guard file.





2 6 DEC 2023

Dated:

December, 2023

FD Diary No. 9647

Dated:- 21.12.2023

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

New Delhi - 110002

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for 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 5th 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.

Scheme		Head	of A/c		Grant being sanctioned	Grant already sanctioned	Total	
UGC Deemed to be Universities ST	Salary	.03.796	(C) 5.29.02.36	_ 2202	Rs. 13,08,116/-	Rs. 1,34,40,642/-	Rs. 1,47,48,758/-	

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Salary) - 2 (C) 2202 .03.796.29.02.36 and is valid for payment during the financial year 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:-

Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043
Account No	10671301083
Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
MICR Code	Not available
IFSC Code	RBISOPFMS01
Type of Account	Saving
	Holder Account No Name & address of Bank branch MICR Code IFSC Code

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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 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

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

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

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

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)]

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

18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council

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 :-

The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043.

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



Sub--

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



Det December 2023

FD Diary No. 9748

Dated:- 21.12.2023

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

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

Tamil Nadu - 641 043 for the year 2023-24 towards Pension under UGC Deemed to be Universities Gen head.

Sir/Madam,

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

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 5th 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.

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 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.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, 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		
В	Account No	10671301083		
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi		
D	MICR Code	Not available		
Ε	IFSC Code	RBISOPFMS01		
F	Type of Account	Saving		

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.



- 10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 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 nonutilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and for interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

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

- 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
- 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
- 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.

(Jitendra)

Deputy Secretary

Copy forwarded for information and necessary action for :-

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.





2 6 DEC 2023

Dated:

December, 2023

FD Dlary No. 9749

Dated:- 21.12.2023

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

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 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 5th 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 Grant already Total sanctioned sanctioned UGC Deemed Pension 2 (B) 2202.03.789.28.02.31 Rs. 9,08,800/-Rs. 79,86,600/-Rs. 88,95,400/be Universities SC

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC (Pension) - 2 (B) 2202.03.789.28.02.31 and is valid for payment during the financial year 2023-24 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-In-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women Coimbatore, 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
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not avaîlable
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

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

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

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

6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023

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

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

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

13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of nonutilization / 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:

ame of Bank Can	ara Bank, University Grants Commission, New Delhi- 110002
count No.	8627101002122
pe of Account	Flexi Savings
SC Code	CNRB0008627
older 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

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 (Admin. IA & B)]

17. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education dated 28/5/2013.

18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council

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 :-

The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Colmbatore, Tamil Nadu - 641 043.

- 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.
- Guard file.





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

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 5th 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 Rupee Total Rs. 47,54,400/-	
UGC Deemed to be Universities	Pension	2 (C) 2202.03.796.29.02.31	Rs. 4,82,800/-	Rs. 42,71,600/-		
ST			W 1	- T		

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) - 2 (C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2023-24 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, 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		
В	Account No	10671301083		
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi		
D	MICR Code	Not available		
E	IFSC Code	RBISOPFMS01		
F	Type of Account	Saving		

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 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 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
- 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 Can	nara 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.
- 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 (Admin. 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).
- 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.

(Jitendra) Deputy Secretary

Copy forwarded for information and necessary action for :-

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.



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

FD Diary No. 8950

Dated:- 20.11.2023

2 3 NOV 2023

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

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 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 5th 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	.03.102	(A) 2,23.02.36	2202	Rs. 3,47,03,548/-	Rs. 32,18,68,778/-	Rs. 35,65,72,326/-

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Salary) - 2 (A) 2202 .03.102.23.02.36 and is valid for payment during the financial year 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 Compatore Tamil Nadu - 641 043 through Electronic mode as per the following details:

Vome	n, Coimbatore, Tamil Nadu - 641 043 through E	lectronic 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
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

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

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

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

The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023

7. 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

13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of nonutilization / 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:

lame of Bank	Canara Bank, University Grants Commission, New Delhi- 110002
account No.	8627101002122
ype of Account	Flexì Savings
FSC 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

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 :-

The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043.

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)..

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

Guard file.

Section Officer



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



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

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

Dated:

November, 2023

FD Diary No. 8951

Dated: - 20.11.2023

2 3 NOV 2023

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 5th 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) .03.789.28.02.36	2202	Rs. 24,62,336/-	Rs. 2,28,37,696/-	Rs. 2,53,00,032/-

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC (Salary) - 2 (B) 2202 .03.789.28.02.36 and is valid for payment during the financial year 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

de made as per the following details

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

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

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

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

The 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
FSC 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 :-

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.





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

FD Diary No. 8952

Dated: - 20.11.2023

2 3 NOV 2023

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,

l 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 5th 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) Grant already Total Grant being Head of A/c Scheme sanctioned sanctioned Rs. 1,34,40,642/-Rs. 1,21,32,526/-Rs. 13,08,116/-2202 (C) Salary UGC Deemed .03,796,29.02.36 to be Universities

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, Avinashifingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving
		the bonefician/yenders shall be made only

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

through the EAT module of PFMS.

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

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

The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023

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

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

the approved items of expenditure.

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

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

The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043.

- 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.



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

FD Diary No. 8953

Dated:- 20.11.2023

2 3 NOV 2023

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

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 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 5th 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 Grant already Total sanctioned sanctioned UGC Deemed Pension 2 (A) 2202.03.102.23.02.31 Rs. 1,28,08,400/-Rs. 10.83,33,400/-Rs. 12,11,41,800/to be Universities Gen

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

vome	n, Colmbatore, Tamii Nadu - 641 043 through E	The state of the s
A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043
8	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not available
Ε	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

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
FSC 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.

 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.



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

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



Dated:

November, 2023

FD Diary No. 8954

Dated: - 20.11.2023

2 3 NOV 2023

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

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Suh -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 5th 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/-

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC (Pension) - 2 (B) 2202.03.789.28.02.31 and is valid for payment during the financial year 2023-24 only.

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

Women, Coimbatore, Tamil Nadu - 641 043 through Electronic mode as per the following details:-

omen	, Coimbatore, Tamii Nadu - 641 043 through E	
A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not available
E	IFSC Code	RBISOPF MSO1
F	Type of Account	Saving

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

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

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

The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding

accounting of salary and pension for the month of March, 2023

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

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

the approved items of expenditure.

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

- 10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 11. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

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

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 oid 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 :-

- 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.





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

FD Diary No. 8955

Dated:- 20.11.2023

2 3 NOV 2023

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

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

Tamil Nadu - 641 043 for the year 2023-24 towards Pension under UGC Deemed to be Universities ST head. Sir/Madam.

Sub:-

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,82,800/(Rupees Four lakh eighty two thousand eight hundred Only) as the 5th 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 Grant already Total sanctioned sanctioned UGC Deemed Pension 2 (C) 2202 03.796.29.02.31 Rs. 4,82,800/-Rs. 37,88,800/-Rs. 42,71,600/to be Universities ST

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) - 2 (C) 2202.03.796.29.02.31 and is valid for payment during the financial year 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 post by following the College of the

A	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not available
E	IFSC Code	RBISOPFMS01
۶	Type of Account	Saving

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

The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and

hence written back in Government Accounts.

The 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
- 13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of nonutilization / 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
	8627101002122
Account No.	
Type of Account	Flexi Savings
	CNRB0008627
IFSC Code	
	University Grants Commission, New Delhi
Holder of Account	
	Control Luccio quidelines regarding i

- 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
- 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)]
- 17. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education
- 18. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council
- 19. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance
- 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 :-

- The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu 641 043.
- 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)...
- O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- Guard file.



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



Dated: 8 Nov 2003 November, 2023

FD Diary No. 8767

Dated:- 08.11.2023

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

Sub:- Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 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 4th 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	d of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	Salary	2 .03.10	(A) 2.23.02.36	2202	Rs. 1,74,43,778/-	Rs. 30,44,25,000/-	Rs. 32,18,68,778/-

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Salary) - 2 (A) 2202 .03.102.23.02.36 and is valid for payment during the financial year 2023-24 only.

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

Women, Coimbatore, Tamil Nadu - 641 043 through Electronic mode as per the following details:-

vomer	i, Colmbatore, Tamii Nadu - 641 043 through E	lectronic mode as per the following details:-
А	Details (Name & Address) of Account Holder	The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not available .
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

- 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.



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, 29237

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 4th 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		Hea	d of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Salary	2 .03.78	(B) 39.28.02.36	2202	Rs. 12,37,696/-	Rs. 2,16,00,000/-	Rs. 2,28,37,696/-

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC (Salary) - 2 (B) 2202 .03.789.28.02.36 and is valid for payment during the financial year 2023-24 only.

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

Women, Coimbatore, Tamil Nadu - 641 043 through Electronic mode as per the following details:-

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

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

- 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.



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

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 4th 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		Hea	d of A/c		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Salary	.03.79	(C) 6.29.02.36	2202	Rs. 6,57,526/-	Rs. 1,14,75,000/-	Rs. 1,21,32,526/-

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Salary) - 2 (C) 2202 .03.796.29.02.36 and is valid for payment during the financial year 2023-24 only.

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

Women, Coimbatore, Tamil Nadu - 641 043 through Electronic mode as per the following details:-

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

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

- 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.



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

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 4th 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/-

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Pension) - 2 (A) 2202.03.102.23.02.31 and is valid for payment during the financial year 2023-24 only.

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

Women, Coimbatore, Tamil Nadu - 641 043 through Electronic mode as per the following details:-

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

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

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.



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

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 4th 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/-

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC (Pension) - 2 (B) 2202.03.789.28.02.31 and is valid for payment during the financial year 2023-24 only.

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

Women, Coimbatore, Tamil Nadu - 641 043 through Electronic mode as per the following details:-

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

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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

- The Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu 641 043.
- 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.



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

0 8 NOV 2000

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 4th 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 Grant already sanctioned 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/-	

- 1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) 2 (C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2023-24 only.
- 2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu 641 043 through Electronic mode as per the following details:-

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

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

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



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 October, 2023

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

0 5 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 3rd 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	

1. The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Salary) 2(A)2202.03.102.23.02.36 and is valid for payment during the financial year 2023-24 only.

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

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

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

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

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

prescribed proforma.

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

Name of Bank	Canara Bank, University Grants Commission, New Delhi- 11000	
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.

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,

(fitendra) Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science

& Higher Education for women,

Coimbatore, Tamilnadu-641043.

2. Accountant General,

O/o Accountant General (Audit) Tamil Nadu.

361, Anna Salai, Teynampet

Chennai, Tamilnadu - 600 018.

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

I.P. Estate, New Delhi.

4. Guard File



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

The Under Secretary (FD-III)

University Grants Commission Bahadur Shah Zafar Marg

विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार

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



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

5 OC.T. 2023

New Delhi - 110002 Sub:-Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil Nadu - 641 043 for the year 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 3rd 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 Grant already Total** sanctioned sanctioned UGC Deemed to be Salary 2 (B) 2202.03.789.28.02.36 112.00 104.00 216.00 **Universities SC**

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC(Salary) - 2(B)2202.03.789.28.02.36 and is valid for payment during the financial year 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	The Registrar, Avinashilingam Institute for Home Science &	
	Account Holder	Higher Education for women, Coimbatore-641043	
В	Account No	10671301083	
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi	
D	MICR Code	Not Available	
Е	IFSC Code/Branch Code	RBIS0PFMS01	
F	Type of Account	Saving	

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

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

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

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

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

Commission, New Delhi- 110002

Responsible to the Commission of the Commis

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 18. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 19. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 20. This issues with the concurrence of FA, UGC vide 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 Dated05-10-2023 (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 0.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023.
- 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.

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

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

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

0 5 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 3rd 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.

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

| Grant being sanctioned Salary be Universities ST Salary Sanctioned Sa

1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST(Salary)** 2(C)2202.03.796.29.02.36and is valid for payment during the financial year 2023-24 only.

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

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

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

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

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

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

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

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

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

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

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

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

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST& OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 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



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 October,2023

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

0 5 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 3rd 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) Head of A/c **Grant being Grant already Total** Scheme sanctioned sanctioned UGC Deemed to 504.25 451.00 955.25 2 (A)2202.03.102.23.02.31 be Pension **Universities Gen**

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen (Pension) - 2(A)2202.03.102.23.02.31** and is valid for payment during the financial year **2023-24** only.

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

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

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

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

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

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

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

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

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

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

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

- 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 25

Yours faithfully,

(litendra) **Deputy Secretary**

Copy forwarded for information and necessary action for :-

The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General(Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

O/o the Director General of Audit,

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

Guard File



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

The Under Secretary (FD-III)

Bahadur Shah Zafar Marg

University Grants Commission

Universities SC head.

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



October,2023

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

0 5 OCT 2023

New Delhi - 110002 Sub:-Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women,

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 3rd 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.

Coimbatore, Tamilnadu- 641 043 for the year 2023-24 towards Pension under UGC Deemed to be

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

1. The sanctioned amount is debitable to UGC Deemed to be Universities SC (Pension) - 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2023-24 only.

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

Luuc		madu - 041 043 through Electronic mode as per the following details:-
A	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher
	Account Holder	Education for women, Coimbatore, Tamilnadu – 641043
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

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

The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/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 31stMarch of the year. Balance remaining unutilized at the close of the year (31stMarch) will lapse to the Government and hence written back in Government Accounts.

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

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

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

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

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

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

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



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



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

0.5 OCT 2023

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 3rd 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.

Scheme Head of A/c Grant being sanctioned Sanctioned UGC Deemed to be Universities ST 2 (C) 2202.03.796.29.02.31 16.06 17.00 33.06

1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST (Pension) –** 2 (C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2023-24 only.

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

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

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

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

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

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

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

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

20. This issues with the concurrence of FA, UGC vide 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 :-

The Registrar,

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

2. Accountant General,

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

Teynampet, Chennai, Tamilnadu - 600 018.

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

4. Guard File.



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 July, 2023

FD Diary No.2467 Dated:- 06.07.2023

5 JUL 202

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 2nd 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 Grant already** Total sanctioned sanctioned **UGC** Deemed to be Salary 2 (A)2202.03.102.23.02.36 744.15 721.60 1465.75 **Universities Gen** Object

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen (Salary) 2(A)2202.03.102.23.02.36** and is valid for payment during the financial year 2023-24 only.

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

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

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

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

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

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

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

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

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

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

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

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

Name of Bank
Account No.

Respectively Grants Commission, New Delhi- 110002

Respectively Grants Commission, New Delhi- 110002

Respectively Grants Commission, New Delhi- 110002

Respectively Grants Commission, New Delhi

Respectively Grant

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 04.07.2023. (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,

0/o Accountant General (Audit) Tamil Nadu.

361, Anna Salai, Teynampet

Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

Central Revenues, AGCR Building,

I.P. Estate, New Delhi.

4. Guard File

(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



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.2468 Dated:-06.07.2023

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 2nd 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.

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

1. The sanctioned amount is debitable to **UGC Deemed to be Universities SC(Salary)** - 2(B)2202.03.789.28.02.36 and is valid for payment during the financial year 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
В	Account No	10671301083
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code/Branch Code	RBISOPFMS01
F	Type of Account	Saving

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

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

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

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

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

utilized only on the approved items of expenditure.

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

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

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

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

prescribed proforma.

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

Name of Bank
Account No.
Second Flexi Savings
IFSC Code
Holder of Account
University Grants Commission, New Delhi- 110002
CARBO008627
University Grants Commission, New Delhi

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

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

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

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

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

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

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

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

I.P. Estate, New Delhi.

4. Guard File



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

(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 July, 2023

Dated:- 06.07.2023

FD Diary No.2469

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 2nd 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.

Scheme		Head of A/c	Grant being sanctioned	Grant already sanctioned	ees in lakhs Total	
UGC Deemed to be Universities ST	Salary	2 (C) 2202.03.796.29.02.36	28.05	27.20	55.25	

1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST(Salary)** 2(C)2202.03.796.29.02.36and is valid for payment during the financial year 2023-24 only.

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

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

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

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

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

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

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

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

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

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

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

Name of Bank
Canara Bank, University Grants Commission, New Delhi- 110002
Account No.
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 Secreatry

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for Women,

Coimbatore, Tamilnadu - 641 043.

2. Accountant General,

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

361, Anna Salai, Teynampet,

Chennai, Tamilnadu - 600 018.

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

4. Guard File



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



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

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 July, 2023

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 2nd 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.

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

UGC Deemed to be Pension Universities Gen 2 (A)2202.03.102.23.02.31 225.50 225.50 451.00

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen (Pension) - 2(A)2202.03.102.23.02.31** and is valid for payment during the financial year **2023-24** only.

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

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

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

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

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 No120278 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 :-

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



त्यमेव जयते F.No. 1-1/2023(DU)

The Under Secretary (FD-III)

Bahadur Shah Zafar Marg New Delhi – 110002

University Grants Commission

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



July, 2023

FD Diary No.2471 Dated:-06.07.2023

S JUL 2028

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 2nd 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	Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to Universities SC	be	Pension	2 (B) 2202.03.789.28.02.31	16.00	16.00	32.00

1. The sanctioned amount is debitable to **UGC Deemed to be Universities SC (Pension)** - 2(B)2202.03.789.28.02.31 and is valid for payment during the financial year 2023-24 only.

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

A	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher
	Account Holder	Education for women, Coimbatore, Tamilnadu - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBIS0PFMS01
F	Type of Account	Saving
TL	II!!! /Y .!! . 1 11	

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

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

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

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

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

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

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

- 10. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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



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

विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India) बहादरशाह जफर मार्ग, नई दिल्ली- 110 002

Bahadur Shah Zafar Marg, New Delhi-110002



July, 2023

FD Diary No. 2472

Dated:-06.07.2023

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

Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Sub:-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 2nd 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) Head of A/c **Grant being Grant already** Total Scheme sanctioned sanctioned 2 (C) 2202.03.796.29.02.31 8.50 8.50 17.00 UGC Deemed to be Pension **Universities ST**

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

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

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

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

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

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

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

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

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

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

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

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

Name of Bank
Canara Bank, University Grants Commission, New Delhi- 110002
Account No.
8627101002122
Type of Account
Flexi Savings
IFSC Code/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 0.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023.

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.



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)

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

May, 2023

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

2 4 MAY 2023

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 1h 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) **Total Grant being Grant already** Head of A/c Scheme sanctioned sanctioned 721.60 721.60 0.00 2 (A)2202.03.102.23.02.36 UGC Deemed to be Salary Object **Universities Gen**

debitable to UGC Deemed to be Universities (Salary) sanctioned amount is **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	The Registrar, Avinashilingam Institute for Home Science &
	Account Holder	Higher Education for women, Coimbatore - 641043
В	Account No	10671301083
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
Е	IFSC Code/Branch Code	RBIS0PFMS01
F	Type of Account	Saving

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

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

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

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

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

utilized only on the approved items of expenditure.

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

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

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

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

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

- 13. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 14. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 16. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 17. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 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.

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

(Rajesh Kumar) Section Officer

MIND



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



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

2 4 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.

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

Head of A/c Grant being sanctioned Sanctioned Sanctioned Sanctioned Sanctioned Sanctioned Salary Universities SC Scheme Scheme Scheme Scheme Scheme Grant already Sanctioned Sanctioned Sanctioned Sanctioned Scheme Scheme Scheme Scheme Scheme Scheme Scheme Grant being Scheme Sc

1. The sanctioned amount is debitable to **UGC Deemed to be Universities SC (Salary) - 2(B) 2202.03.789.28.02.36** and is valid for payment during the financial year 2023-24 only.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

20. This issues with the concurrence of IFD&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,

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

361, Allila Salai, Teylialilpet,

Chennai, Tamilnadu - 600 018.

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

4. Guard File



विश्वविद्यालय अनुदान आयोग University Grants Commission

शिक्षा मंत्रालय, भारत सरकार

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



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

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 FD Diary No. 1485 Dated:- 23-05-2023

May, 2023

2 4 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.

1. The sanctioned amount is debitable to **UGC Deemed to be Universities ST(Salary)** 2(C)2202.03.796.29.02.36and is valid for payment during the financial year 2023-24 only.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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 Secreatry**

Copy forwarded for information and necessary action for:-

1. The Registrar,

Avinashilingam Institute for Home Science

& Higher Education for Women,

Coimbatore, Tamilnadu - 641 043.

2. Accountant General,

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

Chennai, Tamilnadu - 600 018.

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

4. Guard File



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



May, 2023

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

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

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

2 4 MAY 2000

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.

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

Head of A/c Grant being sanctioned Sanctione

1. The sanctioned amount is debitable to **UGC Deemed to be Universities Gen (Pension) - 2(A)2202.03.102.23.02.31** and is valid for payment during the financial year 2023-24 only.

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

Luuc	ducation for women, combatore, rammadu 041 045 through Electronic mode as per the following details.				
Α	Details (Name & Address) of	The Registrar, Avinashilingam Institute for Home Science & Higher			
	Account Holder	Education for women, Coimbatore, Tamilnadu - 641 043			
В	Account No	10671301083			
С	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi			
D	MICR Code	Not Available			
Е	IFSC Code	RBISOPFMS01			
F	Type of Account	Saving			

- 3. The University/Institute shall ensure that all the payment of approved item to the beneficiary/venders shall be made only through the EAT module of PFMS.
- 4. The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MOE.
- 5. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Accounts.
- 6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023.
- 7. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- 8. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 9. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- 10. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 11. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed on 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 for interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

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

- 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,

(litendra) **Deputy Secretary**

Copy forwarded for information and necessary action for :-

1. The Registrar,

Avinashilingam Institute for Home Science & Higher Education for women,

Coimbatore, Tamilnadu - 641043.

2. Accountant General,

O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai, Tamilnadu - 600 018.

3. O/o the Director General of Audit,

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

Guard File



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



May, 2023

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

2 4 MAY 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 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) **Grant being Grant already Total** Head of A/c Scheme sanctioned sanctioned 16.00 2 (B) 2202.03.789.28.02.31 16.00 0.00 UGC Deemed to be Pension **Universities SC**

1. The sanctioned amount is debitable to **UGC Deemed to be Universities SC(Pension) - 2(B)2202.03.789.28.02.31** and is valid for payment during the financial year 2023-24 only.

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

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

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

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

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

6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023.

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

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

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

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

- 11. The assets acquired wholly for 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:

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

Accountant General,

O/othe Accountant General (Audit)

Tamil Nadu 361, Anna Salai,

Teynampet, Chennai,

Tamilnadu - 600 018.

3. 0/o the Director General of Audit,

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

4. Guard File



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

The Under Secretary (FD-III)

University Grants Commission Bahadur Shah Zafar Marg

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

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



May, 2023

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

New Delhi - 110002 Release of Grants-in-aid to Avinashilingam Institute for Home Science & Higher Education for Women, Coimbatore, Tamil nadu - 641 043 for the year 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

1. The sanctioned amount is debitable to UGC Deemed to be Universities ST (Pension) - 2(C) 2202.03.796.29.02.31 and is valid for payment during the financial year 2023-24 only.

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

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

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

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

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

6. The University will comply the instructions contained in UGC O.M. No.17-1/2015 (FD-II/TSA-PFMS) dated 16.03.2023, regarding accounting of salary and pension for the month of March, 2023.

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

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

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

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

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

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

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

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

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

(Rajesh Kumar) Section Officer

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