



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi - 110002
Phone : 011-23604504, 011-23604438, 011-23604322



ज्ञान-विज्ञान विमुक्तये

No. F. 30-69/2015 (SA-II)

The Under Secretary (FD-III)
University Grants Commission
BahadurshahZaferMarg,
New Delhi - 110002.

FD Diary No. : 3146

Dated : 18.06.2019

Subject: Release of Grants-in-aid to **University of Mysore, Manasagangothri, Mysore-570006, Karnataka** in respect of **Dr. M.A. Harish Nayaka**, Research Awardee, Department of **Sugar Technology** towards **Salary & Research Grant** for the year 2016-17 under Revenue.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹ 11,98,490/- (**Rupees Eleven Lakh Ninety Eight Thousand Four Hundred Ninety Only**) (i.e. ₹ 11,98,482/- by RTGS + ₹ 8/- by Adjustment) as 2nd year grant for the year 2016-17 towards **Salary & Research Grant** to the Registrar, **University of Mysore, Manasagangothri, Mysore-570006, Karnataka** for the Revenue expenditure to be incurred during 2019-20.

Name of the Item (1)	Period (2)	Head of A/c (3)	Grant Now being sanctioned (4)	Unspent Balance (5)	Grant already sanctioned (6)	Total grant. (Col. 4+Col. 6-Col. 5) (7)
Diff. of 1 st Year Salary	05.04.2015 to 04.04.2016	3(C) 17(i) 31	₹ 47,468/-	---	---	₹ 47,468/-
Estimated Salary	05.04.2016 to 04.04.2017		₹ 10,01,022/-	---	₹ 8,73,228/-	₹ 18,74,250/-
Research Grant			₹ 1,50,000/-	₹ 8/-	₹ 1,50,000/-	₹ 2,99,992/-
Total			₹ 11,98,490/- = ₹ 11,98,482/- by RTGS + ₹ 8/- by Adjust.	₹ 8/-	₹ 10,23,228/-	₹ 22,21,710/-

- The sanctioned amount is debitable to **Major Head 3(C) 17(i) 31** and is valid for payment during the financial year 2019-20 only under the scheme of Research Award (SA-II).
- The University/Institute shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, **University of Mysore, Manasagangothri, Mysore-570006, Karnataka** through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	Registrar, University of Mysore, Manasa...
b.	Account No.	54007591437
c.	Name & Address of Bank Branch	State Bank of India, University Campus Branch
d.	MICR Code	570002056
e.	IFSC Code	SBIN0040059
f.	Type of Account	SB

5. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/ Institution.
6. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure.
7. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
8. 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 the current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant 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.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
11. 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.
12. 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.
13. 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.
14. 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.
15. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
16. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

Signature of the Candidate

Signature of the Candidate



18. 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.
19. Funds to the extent of Rs. _____/- are available under the Scheme.
20. An amount of ₹ 10,23,220/- out of ₹ 10,23,228/- has been utilized sanctioned vide this office letter of even number dated 30.03.2016 by the university for the purpose for which it was sanctioned and noted in grant in aid register at Page No. 125 & S. No. 140.
21. Future grant will be released on receipt of Statement of Expenditure/ Utilization Certificate (Item-wise).
22. This issues with the concurrence of IFD vide Diary No. 374 dated 16.05.2019.
23. This issues with the approval of the Joint Secretary (SA-II) vide Diary No. 51729 dated 29.05.2019.
24. Entry has been made in BCR at Page No. 48 S. No. 11
25. **"The University/College/Institution is registered/mapped with PFMS portal".**

Yours faithfully,

(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
University of Mysore, Manasagangothri, Mysore-570006, Karnataka
2. Dr. M.A. Harish Nayaka,
UGC-Research Awardee
Department of Sugar Technology,
University of Mysore, Manasagangothri, Mysore-570006, Karnataka
3. The Head,
Department of Sugar Technology,
University of Mysore, Manasagangothri, Mysore-570006, Karnataka
4. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. Guard File

(V.K. Bansal)
Section Officer