



डॉ. मृगांक शेखर शर्मा
उप सचिव

Dr. Mriganka Sekhar Sarma
Deputy Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

बहादुरशाह ज़फ़र मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : कार्यालय Off : 011-23604438
e-mail : mssarma.ugc@nic.in | mssarmaugc@gmail.com

F.No.29-1/2023(CU)

January, 2024

The Finance Officer
Central University of Himachal Pradesh
PO Box No. 21, Dharamashala
Dist - Kangra - 176215 Himachal Pradesh

07 FEB 2024

Subject : Approval of Revised Budget Estimates for the year 2023-2024 (R.B.E. 2023-24) under Salary Head in respect of Central University of Himachal Pradesh

Sir/Madam,

This is to inform you that on the basis of the Revised Budget Estimates 2023-24 (R.B.E. 2023-24) related information submitted by the University and availability of funds from Govt. of India, the R.B.E. for the year 2023-24 under Salary Head has been fixed at **Rs.4600.00 lakhs (Rupees Forty Six Crore Only)** for **Central University of Himachal Pradesh** after adjusting the unspent balances available with the University as on 01.04.2023 on the basis of the re-appropriation of funds order received from the Ministry of Education, GoI. The details of the Revised Budget Estimates for the year 2023-24 are as under:-

S. No.	HEAD	(Rs. in lakhs)
.1.	Faculty Salary Expenditure for the year 2023-24	3500.00
.2.	Non-Faculty Salary Expenditure for the year 2023-24	800.00
.3.	Other Components for the items namely Leave encashment, LTC, Children Education Allowance, Retirement Benefit and Medical Reimbursement	300.00
.4.	Total	4600.00
.5.	Less : Opening Balance as on 01.04.2023	0.00
.6.	UGC Share recommended in R.B.E. 2023-2024	4600.00

The above allocation of salary grant for the year 2023-2024 is subject to the following conditions:-

- (A) Grant under OH-36 should be utilised only for payment of salary of regular employees against sanctioned post and retirement benefits of employees and arrears;
- (B) Salary and wages of contractual faculty and non-faculty staff are to be paid from the grant under OH:31 and in no case the grant meant for salary of regular employees under OH:36 is utilized for this purpose.

The university may also take an appropriate action on the following observations:-

1. The Internal Receipts (IR) like sale of prospectus, income on conduct of entrance examinations etc. are part of the Internal Receipts. Therefore, all these internal receipts should be taken into account under overall internal receipts and may not be transferred to any other head.
2. UGC has been allowing the Central Universities to use the Internal Receipts to cover up the shortfall under Non-salary expenditure (Recurring Head) with the approval of the Commission. **However, the Central Universities are advised to make serious efforts to implement the austerity measures to reduce the Recurring expenditure in view of the instructions issued by the GoI /UGC from time to time.**
3. (a) Payment of pension and pensionary benefits; (b) Salary and TA/DA etc. paid to consultants appointed under a scheme and (c) Salary / wages paid to contractual staff appointed under a scheme etc. shall be met out of funds provided under object head 31 – Grants in aid – General.
4. The vacancies available against sanctioned non-teaching positions can be filled up by the university under intimation to UGC, if the teaching to non-teaching ratio is less than 1:1.1 as prescribed by Govt. of India.
5. It is advised that university may reduce the staff engaged on contract basis or through outsource agency in order to reduce the expenditure under Recurring head. The university may make the optimum utilization of their resources on engagement of contractual employees.
6. University may incur the expenditure within the allocation as communicated by UGC and the re-appropriation from one head (viz Salary and Recurring items) to other head is not permissible under any circumstances and expenditure may not exceed the allocation / ceiling under each head.

7. University may fill up the teaching posts as per UGC Regulations on Minimum Qualification for Appointment of Teachers and other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education, 2018 and as amended from time to time and make serious efforts to fill up the teaching posts at the earliest.
8. University may strictly follow the University Grants Commission (Minimum Standards and Procedure for award of M.Phil./Ph.D. Degree), Regulations, 2016 and as amended from time to time..
9. University may follow the reservation policy of Govt. of India / UGC for SC/ST/OBC/EWS/PwD in appointment of teaching and non-teaching staff and for reservation in admissions.
10. University may fill up the backlog vacancies for SC/ST/OBC/PwD at the earliest to fulfill the statutory requirement of Govt. of India.
11. University may obtain prior approval of UGC for running the courses through Distance Education otherwise running of these courses would be treated as unapproved.
12. University may not book the expenditure under salary head for those posts which were sanctioned under specific scheme i.e. Centre for Women Studies, Academic Staff College, Centre for Social Exclusion and Inclusion Policy etc. unless and until university has obtained the prior approval of UGC for merger of these posts into regular salary head. The salary expenditure of these schemes may be booked under the specific scheme only.
13. University should not create any new posts/pay scales or upgrade at its level without prior approval of UGC/Govt. of India as already communicated to all Central Universities vide UGC letter No.F.31-3/97(CU) dated 10th April, 1998.
14. University may maintain a Register of sanctioned posts (teaching and non-teaching) as communicated vide UGC letter No. F.19-15/2001(CU) dated 11th December, 2001.
15. University must ensure timely submission of the Audited Annual Accounts and Annual Reports to Ministry and also ensure the observance of the time schedule for preparation of Annual accounts and their submission to audit authorities.
16. The MHRD (now MoE) has clearly articulated the guidelines for financial management in central universities and procedure has been well laid down in the MHRD (now MoE) letter No.F.61-19/2005-Desk (U) dated 3rd March, 2016. Therefore, university may ensure that the instructions to maintain financial propriety are strictly followed and no deviation from the procedure be allowed.
17. UGC vide its letter No.13-2/2017 (CU) dated 27th May, 2017 has sent a letter to all central universities for adoption of General Financial Rules (GFR) 2017. Therefore, university may strictly follow the General Financial Rules, 2017.
18. The University may take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC).
19. Universities be advised not to start the courses under School of Education / Faculty of Education / Department of Education (B.Ed, M.Ed. etc) without prior approval of the NCTE. University may start only those courses under School of Education / Faculty of Education / Department of Education which are approved by UGC and not change the nomenclature of these courses on its own.
20. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
21. University must ensure that the Institution has implemented the EAT Module. UGC has already instructed the instructions in this regard to all Central Universities vide UGC letter No.F.17-1/2015 (FD-II) dated 26th June, 2018 and subsequently vide UGC letter No.F.9-4/2018 (CU) dated 13th July, 2018. Further, University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC different scheme along with Utilization Certificate duly signed by the Head of the Institution.
22. Grantee Institutions of the UGC shall ensure that all payments of approved items to the beneficiary 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 return back in Government Account.
23. MoE vide its letter No. F.20-1/2019-CU.Cdn dated 16th June, 2020 communicated the all Central Universities that now the powers to create teaching and non-teaching posts have not been delegated to either MoE or the UGC as on date. Therefore, University may send the proposal for creation of any teaching or non-teaching posts for seeking approval of Ministry of Finance through Ministry of Education.
24. It has been observed that some of the central universities have hired more persons through outsourcing those positions approved by UGC. All the Central Universities are informed that the number of persons appointed against sanctioned number of outsourced positions should not be in excess against the number of positions approved by UGC. The expenditure on manpower through outsourcing in excess of positions sanctioned by UGC will be treated as unapproved expenditure, if there is any genuine requirement to appoint more persons on outsource basis, University may approach the UGC for prior sanction of more positions, giving full justification.

Yours faithfully,



(Mriganka Sekhar Sarma)

Copy to:-

The Registrar

Central University of Himachal Pradesh

PO Box No. 21, Dharamashala

Dist - Kangra - 176215 Himachal Pradesh

F.No.1-6/2023(CU)



(Mriganka Sekhar Sarma)



ज्ञान-विज्ञान विमुक्तये

डॉ. मृगांक शेखर शर्मा
उप सचिव

Dr. Mriganka Sekhar Sarma
Deputy Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

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दूरभाष Phone : कार्यालय Off : 011-23604438
e-mail : mssarma.ugc@nic.in | mssarmaugc@gmail.com

07 FEB 2024

February, 2024

F.No. 29-2/2023(CU)

The Finance Officer
Central University of Himachal Pradesh
PO Box No. 21, Dharamashala
Dist - Kangra
Himachal Pradesh - 176215

Subject : Approval of Revised Budget Estimates for the year 2023-24 (R.B.E. 2023-24) under Recurring Head in respect of Central University of Himachal Pradesh.

Sir/Madam,

This is to inform you that on the basis of the Revised Budget Estimates 2023-24 (R.B.E. 2023-24) related information submitted by the University and availability of funds from Government of India, the R.B.E. for the year 2023-24 under Recurring Head has been fixed at **Rs.1981.50 lakhs (Rupees Nineteen Crore Eighty One Lakh Fifty Thousand Only)** for **Central University of Himachal Pradesh** after adjusting the unspent balances available with the University as on 01.04.2023 on the basis of the re-appropriation of funds order received from the Ministry of Education, Gol. The details of the Revised Budget Estimates for the year 2023-24 are as under:-

(Rs. in lakhs)

S.No.	HEAD	R.B.E. APPROVED BY UGC (2023-24)
1.	Pension for the year 2023-24 including Pensionary Benefits namely Contribution to Pension Fund and New Pension Scheme.	480.00
2.	Non-Salary Items for the year 2023-24	1400.00
3.	Non-NET Fellowships for the year 2023-24	263.29
4.	Total Expenditure for the year 2023-24	2143.29
5.	Less : Opening Balance as on 01.04.2023	161.79
6.	UGC Share recommended in R.B.E.2023-24	1981.50


The university may also take an appropriate action on the following observations:-

1. The Internal Receipts (IR) like sale of prospectus, income on conduct of entrance examinations etc. are part of the Internal Receipts. Therefore, all these internal receipts should be taken into account under overall internal receipts and may not be transferred to any other head.
2. UGC has been allowing the Central Universities to use the Internal Receipts to cover up the shortfall under Non-salary expenditure (Recurring Head) with the approval of the Commission. **However, the Central Universities are advised to make serious efforts to implement the austerity measures to reduce the Recurring expenditure in view of the instructions issued by the Gol /UGC from time to time.**
3. (a) Payment of pension and pensionary benefits; (b) Salary and TA/DA etc. paid to consultants appointed under a scheme and (c) Salary / wages paid to contractual staff appointed under a scheme etc. shall be met out of funds provided under object head 31 – Grants in aid – General.
4. The vacancies available against sanctioned non-teaching positions can be filled up by the university under intimation to UGC, if the teaching to non-teaching ratio is less than 1:1.1 as prescribed by Govt. of India.
5. It is advised that university may reduce the staff engaged on contract basis or through outsource agency in order to reduce the expenditure under Recurring head. The university may make the optimum utilization of their resources on engagement of contractual employees.
6. University may incur the expenditure within the allocation as communicated by UGC and the re-appropriation from one head (viz Salary and Recurring items) to other head is not permissible under any circumstances and expenditure may not exceed the allocation / ceiling under each head.

Contd.....2..

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8. University may strictly follow the University Grants Commission (Minimum Standards and Procedure for award of M.Phil./Ph.D. Degree), Regulations, 2016 and as amended from time to time..
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13. University should not create any new posts/pay scales or upgrade at its level without prior approval of UGC/Govt. of India as already communicated to all Central Universities vide UGC letter No.F.31-3/97(CU) dated 10th April, 1998.
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19. Universities be advised not to start the courses under School of Education / Faculty of Education / Department of Education (B.Ed, M.Ed. etc) without prior approval of the NCTE. University may start only those courses under School of Education / Faculty of Education / Department of Education which are approved by UGC and not change the nomenclature of these courses on its own.
20. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
21. University must ensure that the Institution has implemented the EAT Module. UGC has already instructed the instructions in this regard to all Central Universities vide UGC letter No.F.17-1/2015 (FD-II) dated 26th June, 2018 and subsequently vide UGC letter No.F.9-4/2018 (CU) dated 13th July, 2018. Further, University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC different scheme along with Utilization Certificate duly signed by the Head of the Institution.
22. **Grantee Institutions of the UGC shall ensure that all payments of approved items to the beneficiary 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 return back in Government Account.**
23. MoE vide its letter No. F.20-1/2019-CU.Cdn dated 16th June, 2020 communicated the all Central Universities that now the powers to create teaching and non-teaching posts have not been delegated to either MoE or the UGC as on date. Therefore, University may send the proposal for creation of any teaching or non-teaching posts for seeking approval of Ministry of Finance through Ministry of Education.
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Yours faithfully,

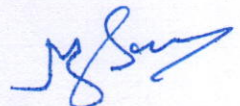


(Mriganka Sekhar Sarma)

Copy to:-

The Registrar
Central University of Himachal Pradesh
PO Box No. 21, Dharamashala
Dist - Kangra
Himachal Pradesh - 176215

F.No.1-6/2023(CU)



(Mriganka Sekhar Sarma)



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education (Govt. of India)
बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002
Bahadurshah Zafar Marg, New Delhi - 110002
Phone: 011-23604140



ज्ञान-विज्ञान विमुक्तये

No.F. 29-3/2023(CU)

March, 2024

The Registrar
Central University of Himachal Pradesh
PO Box No. 21, Dharamashala
Dist - Kangra - 176215
Himachal Pradesh

12 MAR 2024

Subject: Approval of Grants-in-aid to Central University of Himachal Pradesh under Capital Assets for the year 2023-2024 (for March, 2024).

Sir,

I am directed to convey the approval of the University Grants Commission for an amount of *Rs.57,81,99,400/- (Rupees Fifty Seven Crore Eighty One Lakh Ninety Nine Thousand Four Hundred Only)* to be released to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala, Dist - Kangra - 176215 Himachal Pradesh for the month of March, 2024 under Grant-in-Aid Capital Assets for the Year 2023-2024 on the basis of the allocation made by the Ministry of Education, Govt. of India.

(Amount in Lakhs)

Annual Allocation under Capital Assets for the year 2023-2024		Items / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far	
Books & Journals	50.00	Grants in aid Capital Assets (35)	334.920	5244.900	5579.820	
ICT enabled infrastructure for online learning and E-resources	150.00					CU Gen I (A) 35
Small Equipment / Laboratories	150.00		CU SC I (B) 35	38.620	537.094	575.714
Campus Development	0.00		CU ST I (C) 35	26.460	0.000	26.460
Other Infrastructure including Furniture & Fixture	50.00					
Additional Grant for Construction of new Campus Building for the University at Dehra, Himachal Pradesh	5781.994					
Total	6181.994		400.000	5781.994	6181.994	

The sanction letter of the above-mentioned grant is being issued separately under General, SC, ST Component.

Yours faithfully,


(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy to :

1. The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala, Dist - Kangra - 176215 Himachal Pradesh
2. Policy File No.F.1-3/2023(CU)
3. Computer File

o/c


12/03/24

(Dr. (Mrs.) Anju Mohan Galhotra)
Under Secretary



ज्ञानविज्ञानविमुक्तये।

CAPITAL ASSETS-GEN-NON-NER-NEW

FD Diary No.: 14524

Dated : 11-03-2024

March, 2024

No.F.29-3/2023(CU)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

2 MAR 2024

Subject: Release of Grants-in-aid to Central University of Himachal Pradesh under Capital Assets head for the Year 2023-2024 (for March, 2024).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Rs.52,44,90,000/- (Rupees Fifty Two Crore Forty Four Lakh Ninety Thousand Only) to Central University of Himachal Pradesh, PO Box No. 21, DharamashalaDist - Kangra, Himachal Pradesh - 176215 for the financial year 2023-24 towards the payment of Capital Assets to be incurred during 2023-2024 as per details below:-

(Rupees in Lakh)

Name of the Item	Head of Account	Allocation 2023-24	Grant already sanctioned	Grant now being sanctioned	Total Grant
Grants-in-aid Capital Assets (35)	CU General Component I (A) 35	6181.994	334.920	5244.900	5579.820

- 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 Account.
- The University / Institution shall ensure that all the payment (approved items of expenditure) to the beneficiaries / vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitible to Central Universities as stated above and is valid for payment during the financial Year 2023-2024only.
- 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, Central University of Himachal Pradesh, PO Box No. 21, DharamashalaDist - Kangra, Himachal Pradesh - 176215through Electronic mode as per the following details:-

a	Details (Name & Address) of Account Holder	The Registrar, Central University of Himachal Pradesh, PO Box No. 21, DharamashalaDist - Kangra, Himachal Pradesh - 176215
b	Account No.	10671301072
c	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
d	Branch Code	RBIS0PFMS01
e	Type of Account	Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
- The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
- 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.

Contd....2..


डॉ. मृगांक शेखर शर्मा / Dr. Mriganka Sarma
उप सचिव / Deputy Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110 002 / New Delhi-110 002

- .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, the simple interest @ 10% per annum as amended from time to time on 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.
- .14. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)) in admission and appointment of teaching & non-teaching posts.
- .15. The University/Institution shall follow 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 power vide UGC Order No.69/2014 {F.No.10-11/12 (Admn. IA & B) dated 26.03.2014.
- .17. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
- .18. The University/Institute 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. The University is registered / mapped with PFMS Portal.
- .22. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110003355 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
- .23. The issues with the concurrence of FA vide Diary /Computer No.123974/ Note 289 dated 08/03/2024
- .24. This issue with the approval of Secretary UGC vide Diary / Computer No. 123974/ Note 290 dated 10/03/2024

Yours faithfully,

डा. मृगांक शेखर शर्मा / Dr. Mriganka Sarma
उप सचिव / Deputy Secretary (Dr. Mriganka Sekhar Sarma)
विश्वविद्यालय अनुदान आयोग
University Grants Commission
विभाग में, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110 002

Copy forwarded for information and necessary action for:-

1. The Registrar, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
2. The Finance Officer, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
3. O/o DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110 002
4. The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi -110002
5. No.F.1-3/2023(CU)
6. Computer File

(Dr. (Mrs.) Anju Mohan Galhotra)
Under Secretary

e/c

12/03/24



CAPITAL ASSETS -SC-NON-NER-NEW

FD Diary No.: 14525
Dated : 11-03-2024

March, 2024

No.F.29-3/2023(CU)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

**UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002**

12 MAR 2024

Subject: Release of Grants-in-aid to Central University of Himachal Pradesh under Capital Assets head for the Year 2023-2024(for March, 2024).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Rs.5,37,09,400/- (Rupees Five Crore Thirty Seven Lakh Nine Thousand Four Hundred Only) to Central University of Himachal Pradesh, PO Box No. 21, DharamashalaDist - Kangra, Himachal Pradesh - 176215 for the financial year 2023-24 towards the payment of Capital Assets to be incurred during 2023-2024 as per details below:-

(Rupees in Lakh)

Name of the Item	Head of Account	Allocation 2023-24	Grant already sanctioned	Grant now being sanctioned	Total Grant
Grants-in-aid Capital Assets (35)	CU SC Component I (B) 35	6181.994	38.620	537.094	575.714

- 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 Account.
- The University / Institution shall ensure that all the payment (approved items of expenditure) to the beneficiaries / vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitible to Central Universities as stated above and is valid for payment during the financial Year 2023-2024only.
- 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, Central University of Himachal Pradesh, PO Box No. 21, DharamashalaDist - Kangra, Himachal Pradesh - 176215through Electronic mode as per the following details:-

a	Details (Name & Address) of Account Holder	The Registrar, Central University of Himachal Pradesh, PO Box No. 21, DharamashalaDist - Kangra, Himachal Pradesh - 176215
b	Account No.	10671301072
c	Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
d	Branch Code	RBIS0PFMS01
e	Type of Account	Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
- The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
- The University/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.

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डॉ. मृगंका शंकर शर्मा / Dr. Miganka Samra
उप सचिव / Deputy Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India
New Delhi-110 002

- .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, the simple interest @ 10% per annum as amended from time to time on 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.
- .14. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
- .15. The University/Institution shall follow 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 power vide UGC Order No.69/2014 {F.No.10-11/12 (Admn. IA & B) dated 26.03.2014.
- .17. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
- .18. The University/Institute 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. The University is registered / mapped with PFMS Portal.
- .22. All **interests earned** against Grants-in-Aid (other than reimbursement) released to university should be mandatorily **remitted** to UGC Saving Bank account No. 603010110003355 of Bank of India with IFS Code BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
- .23. The issues with the concurrence of FA vide Diary /Computer No.123974/ Note 289 dated 08/03/2024
- .24. This issue with the approval of Secretary UGC vide Diary / Computer No. 123974/ Note 290 dated 10/03/2024

Yours faithfully,

डॉ. मृगांक शेखर शर्मा / Dr. Mriganka Sarma
उप सचिव / Deputy Secretary

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Central University of Himachal Pradesh, PO Box No.21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
2. The Finance Officer, Central University of Himachal Pradesh, PO Box No.21, Dharamashala Dist - Kangra, Himachal Pradesh - 176215
3. O/o DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110 002
4. The C.A.G. of India, 9, Deen Dayal Upadhyay Marg, New Delhi -110002
5. No.F.1-3/2023(CU)
6. Computer File

(Dr. (Mrs.) Anju Mohan Galhotra)
Under Secretary

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12/3/24