



फार्मसी संस्थान



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002
June, 2018

www.ugc.ac.in

No.F.3-60/2011 (SAP-II)

The Registrar,
Guru Ghasidas Vishwavidhalaya,
Bilaspur -495 009.

3 JUN 2018

Subject: -UGC Assistance to the Department of **Pharmaceutical Sciences** at the level of DRS -I under SAP-regarding submission of required documents for finalization of accounts.

Sir/Madam,

I am directed to inform you that as the tenure of DRS-I phase in the above department was over on 31.03.2016, I am to request you to send the following information/documents to enable UGC to settle the accounts of this phase:-

1. Audited consolidated statement of expenditure (Item wise & Year wise) for 5 years duly signed by the competent authority (as per enclosed format).
2. Audited consolidated utilization Certificate for 5 years (2011-16) duly signed by the competent authority (as per enclosed format).
3. The Annual Progress Report and Minutes of Advisory committee meetings for each year (2011-16).
4. Refund of the unspent balance alongwith bank interest accrued till the date of refund through e-mode by RTGS/NEFT directly to UGC head-wise account i.e.Gen@76%, SC@16% and ST@8% as per the following bank details to enable **the UGC to finalize the accounts of this phase.**

Name of Bank : Canara Bank, University Grant Commission,
New Delhi - 110 002

A/C No : 8627101002122 (General), 8627101002123 (SC) &
8627101002124 (ST)

Type of Account : Savings

IFSC Code No : CNRB0008627

MICR : 110015170

Holder of Account : University Grant Commission, New Delhi

5. A copy of fund transfer bank advice to Grants Sanctioning Authority, Section Officer (FD-III) and Section Officer (SAP-III), UGC, New Delhi for reconciliation in the following format duly signed and stamped by the Registrar.

Details of grantee Institution	Sanction letter No. & Date	Unspent grants-in-aid	Intere st	Total (3+4)	Amount refunded on	RTGS/NE FT details
1	2	3	4	5	6	7

P.T.O

(Handwritten signature)
03/07/18


From Prepage

6. A certificate from the bank regarding the interest earned, if any on the funds to be refunded to the UGC, duly forwarded by the Registrar.

7.

This may be treated as Most Urgent.

Yours faithfully


(Nirmal Kaur)
Under Secretary

Copy to :-

1. **Dr. Vinod D. Rangari**, Coordinator,
DRS-SAP Programme,
Department of Pharmaceutical Sciences,
Guru Ghasidas Vishwavidhalaya,
Bilaspur -495 009.
2. **HoD**, Department of Pharmaceutical Sciences,
Guru Ghasidas Vishwavidhalaya,
Bilaspur -495 009.
3. F. No. 4-9/2018/DRS-II (SAP-II)
4. Guard File


(Suresh Kumar Gupta)
Section officer



No.F.4-9/2018/DRS-II(SAP-II)

July, 2018

The Registrar,
Guru Ghasidas Vishwavidyalaya,
Bilaspur-495 009, Chattisgarh

Sub: Approval of Grant-in-aid under Recurring Head for the year 2018-2019 under SAP at the level of DRS-II in the Department of Pharmaceutical Sciences, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.

Sir/Madam,

I am directed to convey the Approval of the University Grants Commission for sanction an amount of Rs.4,90,000/- (Rupees Four Lakhs Ninety Thousand Only) towards Recurring Head for the year 2018-2019 as under:-

Recurring grant is as under:-

Components	RTGS (Rs.)	Total (Rs.)
For General 76%	3,72,400/-	3,72,400/-
For SC 16%	78,400/-	78,400/-
For ST 8%	39,200/-	39,200/-
Total	4,90,000/-	4,90,000/-

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 26-04-2018.

Project fellowship grant of Rs.1,50,000/- is also being released separately.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy to:-

1. Dr. Vinod D Rangari, Programme Coordinator,
Department of Pharmaceutical Sciences, Guru
Ghasidas Vishwavidyalaya, Bilaspur-495 009,
Chattisgarh.
2. The Head of the Department of Pharmaceutical
Sciences, Guru Ghasidas Vishwavidyalaya,
Bilaspur-495 009, Chattisgarh.
3. Guard File.

(Suresh Kumar Gupta)
Section Officer



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UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

July 2018

No.F.4-9/2018/DRS-II(SAP-II)

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

Sub: Release of grant-in-aid to the Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh for the year 2018-2019 under SAP at the level of DRS-II in the Department of Pharmaceutical Sciences.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.78,40,000 (Rupees Seventy Eight Thousand Four Hundred only) to the Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh towards Recurring grant for the plan expenditure to be incurred during the year 2018-19.

Recurring Grant:- SC Component @16%

Name of the item	Total Allocation For 5 year (Rs.)	Total Allocation for 5 Years (Rs.) SC@16%	Allocation for 1Years (Rs.) SC@16%	Grants now being released (Rs.)	Total Grant Released so for (Rs.)
Contingency	750000	120000	24000	78400	78400
Chemical	1000000	160000	32000		
Travel	100000	16000	3200		
Seminars	400000	64000	12800		
Advisory Committee	200000	32000	6400		
Total	2450000	392000	78400	78400	78400

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 23-04-2018.

- The sanctioned amount is debitible to the major Head 3 (B) 14 (i) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh through Electronic mode as per the following details:

Payment Details	
Detail(Name & Address) of Account Holder	The Registrar, Guru Ghasidas Vishwavidyalaya, (A Central University) Campus, Koni, Bilaspur-495 009, Chattisgarh
Account No.	7190000100002574
Name & address of Bank Branch	Punjab National Bank, Koni, Guru Ghasidas Vishwavidyalaya (A Central University) Campus, Bilaspur, Chattisgarh-495 009
MICR Code	495024007
IFSC Code	PUNB0719000
Type of Account	Saving

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- 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 DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.

7. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
8. 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 University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-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 drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University /Institute shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/3/2014.
14. **"The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions,2009"**.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. 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.
17. 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.
18. The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be allowed as additional funds over and above the allocation.
19. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Punjab National Bank, ECE House, K.G. Marg, New Delhi-110001.	1120001200000333	PUNB0112000
20. This issues with the concurrence of IFD vide Diary No. 678 (IFD) dated 17-05-2018.
21. This issues with the approval of Hon'ble Chairman vide Diary No. 38159 (IFD) dated 08-06-2018 for the financial year 2018-19.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
2. Finance Officer, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
3. Dr. Vinod D Rangari, Programme Coordinator, Department of Pharmaceutical Sciences, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
4. Head of the Department, Department of Pharmaceutical Sciences, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
5. The Secretary to state Government of Chattisgarh, Department of Education, Raipur.
6. Accountant General, Central Revenues, AGCR Building, I.P.Estate, New Delhi.
7. Guard File.


(Suresh Kumar Gupta)
Section Officer

F.D Diary No.- 3169
Dated :- 26.06.2018

011-23604407, 23604413 & 23604304

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UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002
July, 2018

No.F.4-9/2018/DRS-II(SAP-II)

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

3 JUL 2018

Sub: Release of grant-in-aid to the Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh for the year 2018-2019 under SAP at the level of DRS-II in the Department of Pharmaceutical Sciences.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,72,40,000/- (Rupees Three Lakhs Seventy Two Thousand Four Hundred only) to the Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh towards Recurring grant for the plan expenditure to be incurred during the year 2018-19.

Recurring Grant:- General Component @76%

Name of the item	Total Allocation For 5 year (Rs.)	Total Allocation for 5 Years (Rs.) General@76%	Allocation for 1Years (Rs.) General@76%	Grants now being released (Rs.)	Total Grant Released so far (Rs.)
Contingency	750000	570000	114000	372400	372400
Chemical	1000000	760000	152000		
Travel	100000	76000	15200		
Seminars	400000	304000	60800		
Advisory Committee	200000	152000	30400		
Total	2450000	1862000	372400	372400	372400

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 26-04-2018.

- The sanctioned amount is debit to the major Head 3 (A) 14 (I) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh through Electronic mode as per the following details:

Payment Details	
Detail(Name & Address) of Account Holder	Registrar, Guru Ghasidas Vishwavidyalaya (A Central University), Koni, Bilaspur-495 009, Chattisgarh
Account No.	7190000100002574
Name & address of Bank Branch	Punjab National Bank, Koni, Guru Ghasidas Vishwavidyalaya (A Central University) Campus, Bilaspur, Chattisgarh-495 009
MICR Code	495024007
IFSC Code	PUNB0719000
Type of Account	Saving

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- 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 DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.

7. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
8. 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 University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-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 drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University /Institute shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/3/2014.
14. **"The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions,2009".**
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. 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.
17. 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.
18. The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be allowed as additional funds over and above the allocation.
19. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Punjab National Bank, ECE House, K.G. Marg, New Delhi-110001.	1120001200000333	PUNB0112000
20. This issues with the concurrence of IFD vide Diary No. **678** (IFD) dated **17-05-2018**.
21. This issues with the approval of Hon'ble Chairman vide Diary No. **38159** (IFD) dated **08-06-2018** for the financial year 2018-19.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
2. Finance Officer, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
3. Dr. Vinod D Rangari, Programme Coordinator, Department of Pharmaceutical Sciences, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
4. Head of the Department, Department of Pharmaceutical Sciences, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
5. The Secretary to state Government of Chattisgarh, Department of Education, Raipur.
6. Accountant General, Central Revenues, AGCR Building, I.P.Estate, New Delhi.
7. Guard File.


(Suresh Kumar Gupta)
Section Officer



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July, 2018

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No.F.4-9/2018/DRS-II(SAP-II)

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

Sub: Release of grant-in-aid to the Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh for the year 2018-2019 under SAP at the level of DRS-II in the Department of Pharmaceutical Sciences.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only) to the Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh towards Project Fellowship Grant for the plan expenditure to be incurred during the year 2018-19.

Project Fellowship Grant:-

Name of the Project Fellow	Allocation (Rs.)	Head of Account	Grant Released Now (Rs.)	Total Grant Released So far (Rs.)
Project Fellow	Actual	3 (A) 14 (i) 31	150000/-	150000/-

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 26-04-2018.

The above project fellowship grant is being released (Rupees One Lakhs Fifty Thousand Only per Project Fellow in advance) with the request to appoint the recommended number of project fellow within a period of three months of receiving the sanction letter. This grant is being released in view of the hardships faced by the project fellows if their salary is released on reimbursement basis. After appointment of Project Fellows the University/Department may send required information/documents in the prescribed proforma (as per enclosed format) to enable the UGC to note the name of Project Fellows.

- The sanctioned amount is debitible to the major Head 3 (A) 14 (i) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh through Electronic mode as per the following details:

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Account No.	7190000100002574
Name & address of Bank Branch	Punjab National Bank, Koni, Guru Ghasidas Vishwavidyalaya 9A Central University) Campus, Bilaspur, Chattisgarh-495 009
MICR Code	495024007
IFSC Code	PUNB0719000
Type of Account	Saving

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
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12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions,2009".
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
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17. 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.
18. The University is to maintain a separate flexi saving bank account for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be allowed as additional funds over and above the allocation.
19. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

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Punjab National Bank, ECE House, K.G. Marg, New Delhi-110001.	1120001200000333	PUNB0112000
20. This issues with the concurrence of IFD vide Diary No. 678 (IFD) dated 17-05-2018.
21. This issues with the approval of Hon'ble Chairman vide Diary No. 38159 (IFD) dated 08-06-2018 for the financial year 2018-19.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
2. Finance Officer, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
3. Prof. Vinod D Rangari, Programme Coordinator, Department of Pharmaceutical Sciences, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
4. Head of the Department, Department of Pharmaceutical Sciences, Guru Ghasidas Vishwavidyalaya, Bilaspur-495 009, Chattisgarh.
5. The Secretary to state Government of Chattisgarh, Department of Education, Raipur.
6. Accountant General, Central Revenues, AGCR Building, I.P.Estate, New Delhi.
7. Guard File.


(Suresh Kumar Gupta)
Section Officer