



**JAMIA HAMDARD**

**(Deemed to be University)**

**Accredited by NAAC in 'A' Category**

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Fax : 011 26059663  
E-mail : inquiry@jamiahamdard.edu  
Website : www.jamiahamdard.edu

**HAMDARD NAGAR  
NEW DELHI - 110062**

## 6.4.2 Response to Deviation to DVV Query

6.4.2	<p>Funds / Grants received from <b>government bodies</b> during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V ) (INR in Lakhs).</p> <p>6.4.2.1. Total Funds / Grants received from government bodies for development and maintenance of infrastructure (not covered under Criteria III and V) year wise during the last five years (INR in Lakhs).</p>	<p><b>Provide Copy of letter indicating the grants/funds</b> received government bodies for development and maintenance of infrastructure from respective agency as stated in metric for the year 2017-18 , 2018-19 , 2019-20 , 2020-21 and 2021-22.</p>
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GOVERNMENT OF NCT OF DELHI  
DIRECTORATE OF AYUSH  
A & U TIBBIA COLLEGE COMPLEX,  
KAROL BAGH NEW DELHI-110005

43

//AYUSH/GIA/JH/2020/

Dated

The Director,  
Directorate of AYUSH,  
A&U Tibbia College Complex,  
Karol Bagh, New Delhi-05

Sub: Release of 1<sup>st</sup> & Final instalments of Grant-in-Aid of Rs. 10.00 lakh under GIA General, to Jamia Hamdard (erstwhile Hamdard Tibbi College), Delhi, for the financial year 2020-21.

Sir,

I am directed to convey the sanction of competent authority for the release of 1<sup>st</sup> & Final instalment of Grant-in-aid of Rs.10.00 lakh under GIA General , for the financial year 2020-21.

The sanction is subject to the following conditions:

1. Due prudence and frugality shall be exercised by the grantee institution while incurring expenditure out of GIA and no wasteful expenditure, whatsoever, shall be incurred in any manner.
2. Expenditure out of GIA shall be incurred only on the purchase of goods/services, purchase/acquisition of which is necessary and in public interest. Further expenditure shall be incurred only on those projects execution of which is necessary and in public interest.
3. Expenditure will be incurred only for the purpose for which GIA has been sanctioned and for the targets, which have been assigned to the grantee institution by the Administrative Department.
4. The Administrative Department shall carry out periodical appraisal of the performance of the grantee institution for ascertaining as to whether the targets/goals assigned to the grantee institution are being achieved or not and as to whether the GIA should be continued or not.
5. The Administrative Department may ensure that a utilization certificate duly signed by the Executive Head, is submitted by the grantee institution within the prescribed time.
6. The procedure as prescribed in GFR 2017 and the OM/Circulars issued by FD/CVC is duly followed while procuring goods/services and the norms/procedure as laid down in CPWD Manual /GFR, 2017 are/is observed while executing projects/works contracts.
7. The Administrative Department will lay down adequate control mechanism/checks for prevention and detection of errors and financial irregularities in the working/functioning of subordinate/grantee institution for avoiding wasteful expenditure and loss of money.
8. The Administrative Department will ensure that the mechanism/checks contemplated in para (7) are effectively applied for ensuring that the funds are utilized for the prescribed purpose only.
9. A grantee institution where Accounts functionary has been posted by Finance Department on deputation basis shall be consulted in the matter of purchase of goods / service and execution of projects /schemes.
10. Further administrative Department will ensure the observance of procedure and fulfilment of conditions as laid down in government Order No. F.12/3/2010-AC/dsfa/dsIII/914-921 dated 18-07-2011 issued by F.D.
11. The Administrative Department will also formulate the 'Pattern of Assistance' with concurrence of the F.D prescribing therein purpose for which grant may be used, the procedure & manner in which GIA may be utilized and conditions / stipulations which may be fulfilled.
12. In case the Pattern of Assistance has already been formulated then it may revised/updated in the light of instructions contained in Government Order dated 18.07.2011 and O.M. dated 06.09.2011. The Administrative department shall lay down the following conditions in the Pattern of Assistance in respect of the grandee institution:-

Contd...2/-

A) The directives /orders issued by government from time to time regulating expenditure out of grant-in-aid shall be binding on the grantee institution and contravention thereof shall render the GIA liable to be withheld.

B) "The grantee institution shall not do any act or undertake any activity which entails additional financial liability for the government without the approval of administrative department and finance / planning Department" like creation of posts, grant of pay scales higher than those of corresponding posts in the Government of NCT of Delhi, undertaking of infrastructural projects estimated cost of which is above Rs. 2.00 crore, provision/extension of pension to employees etc."

13. The Grant is debitible to the Major Head of Account "2210"-Medical & Public Health, 02-Urban Health Services Other System of Medicines, 101-Ayurveda, 72-Grant-in-aid to ISM Institutions;

**72 00 31-Grant-in-Aid General**

14. The Directorate, ISM&H GNCTD will draw the sanctioned amount from the concerned PAO and disburse it to the grantee through ECS/RTGS.

This issues with the concurrence of Finance Department, GNCTD, vide U.O No. 283/DS-I dated, 01.03.2021.

Yours Faithfully,

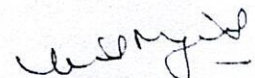
(DR. YOGITA MUNJAL)  
DEPUTY DIRECTOR(ISM)

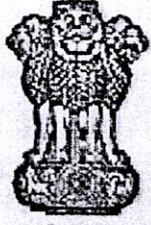
F.No.1(10)/AYUSH/GIA/JH/2020/ 27-36

Dated 09/03/2021

Copy forwarded for information to:

1. The Dean, Jamia Hamdard (Hamdard University) Hamdard Nagar, New Delhi.
2. The Dy. Secy. (H&FW).GNCTD
3. The Director (Plg.), Planning Department, GNCTD
4. The Deputy Secretary Finance(Expenditure), GNCTD
5. PAO-XIV through Directorate of Aayush.
6. DDO, AYUSH, GNCTD (Two Copies)
7. Directorate of internal Audit, GNCTD
8. Audit Officer, Office of AG (Audit), Delhi AGCR Building, I.P.Estate, New Delhi
9. Guard File.

  
(DR. YOGITA MUNJAL)  
DEPUTY DIRECTOR(ISM)



सत्यमेव जयते

F.No. 1-1/2019 (DU)

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

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानवसंसाधनविकासमंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुर शाहजफरमार्ग नई दिल्ली- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

June, 2020

FD Diary No. 298  
Dated:- 23.06.2020

24 JUN 2020

Sub:- Release of Grants-in-aid to **JamiaHamdard, Hamdard Nagar, New Delhi - 110062** for the year 2020-21 towards Salary object under UGC Deemed to be Universities Genhead.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1,55,00,000/- (Rupees One Crores and Fifty Five Lakhs Only)** as the **1<sup>st</sup> Installment** for the year 2020-21 towards UGC Deemed to be Universities (Salary- Gen) to the Registrar, **JamiaHamdard, Hamdard Nagar, New Delhi - 110062** to be incurred during 2020-21.

(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	155.00	0.00	155.00

- The sanctioned amount is debit to UGC Deemed to be Universities Gen (Salary) - 2(A)2202.03.102.23.02.36 and is valid for payment during the financial year 2020-21 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, **JamiaHamdard, Hamdard Nagar, New Delhi - 110062** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, JamiaHamdard, Hamdard Nagar, New Delhi - 110062
B	Account No	601820100120001
C	Name & address of Bank branch	Bank of India, Nehru Place Branch, JamiaHamdard, Extension Counter, JamiaHamdard, New Delhi - 110062
D	MICR Code	110013020
E	IFSC Code	BKID 0006018
F	Type of Account	Current Account

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the EAT module of PFMS.
- The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

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. **The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:**

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


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 Education 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, 2017.
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. This issues with the concurrence of FA vide Diary No. 110dated 17.06.2020.
20. This issue with the approval of Chairman vide Diary No.dated .06.2020
21. The University may book the expenditure under UGC Deemed to be Universitiesseparately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
22. Entry has been made in the BCR Register at p..

Yours faithfully,

(KundlaMahajan)  
Under Secretary

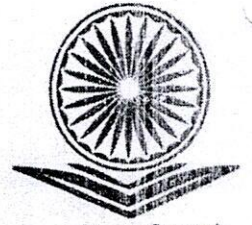
Copy forwarded for information and necessary action for :-

1. The Registrar,  
JamiaHamdard, Hamdard Nagar,  
New Delhi - 110062.
2. Finance Officer,  
JamiaHamdard, Hamdard Nagar,  
New Delhi - 110062.
3. Accountant General,  
O/oDirector General of Audit, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

  
(Kamal Kishore)  
Section Officer



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- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

सत्यमेव जयते

F.No. 1-1/2019 (DU)

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

December, 2019

26 DEC 2019

FD Diary No. 9330  
Dated:- 20.12.2019

Sub:- Release of Grants-in-aid to **Jamia Hamdard, Hamdard Nagar, New Delhi - 110 062** for the year 2019-20 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.83,89,000/- (Rupees Eighty Three Lakhs and Eighty Nine Thousand Only)** as the **4<sup>th</sup> Installment** for the year 2019-20 towards **UGC Deemed to be Universities (Salary- Gen)** to the **Registrar, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062** to be incurred during 2019-20.

(Rupees in lakhs)

Scheme	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
<b>UGC Deemed to be Universities Gen</b>	Salary Object 2 (A) 2202.03.102.23.02.36	83.89	571.30	<b>655.19</b>

- 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 2019-20 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, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062
B	Account No	601820100120001
C	Name & address of Bank branch	Bank of India, Nehru Place Branch, Jamia Hamdard, Extension Counter, Jamia Hamdard, New Delhi - 110062.
D	MICR Code	110013020
E	FSC Code	BKID 0006018
F	Type of Account	Current Account

- The **University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the EAT module of PFMS.**
- The 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 manual 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 here under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

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

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

11. 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.
12. 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.
13. 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.
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, 2017.
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. This issues with the concurrence of IFD vide Diary No. 2099 dated 17.12.2019.
19. This issue with the approval of Chairman vide Diary No. 50381 dated 18.12.2019
20. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
21. Entry has been made in the BCR Register at p..

Yours faithfully,

(Kundla Mahajan)  
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,  
**Jamia Hamdard, Hamdard Nagar,  
New Delhi - 110062.**
2. Finance Officer,  
**Jamia Hamdard, Hamdard Nagar,  
New Delhi - 110062.**
3. Accountant General,  
O/o Director General of Audit, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi.
4. Guard file.

(Kamal Kishore)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2020 (DU)

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

विश्वविद्यालय अनुदानआयोग  
University Grants Commission  
मानवसंसाधनविकासमंत्रालय, भारतसरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुर शाहजफरमार्गनईदिल्ली- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

June, 2020

FD Diary No. 299  
Dated:- 23.06.2020

24 JUN 2020

Sub:- Release of Grants-in-aid to **JamiaHamdard, Hamdard Nagar, New Delhi - 110062** for the year 2020-21 towards **Salary object** 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.30,00,000/- (Rupees Thirty Lakhs Only)** as the **1<sup>st</sup> Installment** for the year 2020-21 towards **UGC Deemed to be Universities (Salary- SC)** to the Registrar, **JamiaHamdard, Hamdard Nagar, New Delhi - 110062** to be incurred during 2020-21.

Scheme	Head of A/c		(Rupees in lakhs)		
			Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Salary Object	2 (B) 2202.03.789.28.02.36	30.00	0.00	30.00

- 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 2020-21 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, JamiaHamdard, Hamdard Nagar, New Delhi - 110062** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, JamiaHamdard, Hamdard Nagar, New Delhi - 110062
B	Account No	601820100120001
C	Name & address of Bank branch	Bank of India, Nehru Place Branch, JamiaHamdard, Extension Counter, JamiaHamdard, New Delhi - 110062
D	MICR Code	110013020
E	IFSC Code	BKID 0006018
F	Type of Account	Current Account

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the EAT module of PFMS.
- The abovementioned grant can only be used against the post sanctioned by the UGC/MHRD.
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.





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- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002



सत्यमेव जयते

F.No. 1-1/2019 (DU)

December, 2019

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

FD Diary No. 9346  
Dated:- 20.12.2019

26 DEC 2019

Sub:- Release of Grants-in-aid to **Jamia Hamdard, Hamdard Nagar, New Delhi - 110 062** for the year 2019-20 towards **Salary object** 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.5,40,000/- (Rupees Five Lakhs and Forty Thousand Only)** as the **4<sup>th</sup> Installment** for the year **2019-20** towards **UGC Deemed to be Universities (Salary- ST)** to the **Registrar, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062** to be incurred during 2019-20.

(Rupees in lakhs)

Scheme	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Salary Object 2 (C) 2202.03.796.29.02.36	5.40	8.90	14.30

- 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 2019-20 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, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062
B	Account No	601820100120001
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- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

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

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

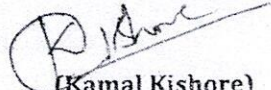
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution 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.
13. 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.
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, 2017.
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. This issues with the concurrence of IFD vide Diary No.2099 dated 17.12.2019
19. This issues with the approval of Chairman's vide Diary No. 50381 dated 18.12.2019
20. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
21. Entry has been made in the BCR Register at p..

Yours faithfully,

(Kundla Mahajan)  
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,  
Jamia Hamdard,  
Hamdard Nagar,  
New Delhi - 110062.
2. Finance Officer,  
Jamia Hamdard,  
Hamdard Nagar,  
New Delhi - 110062.
3. Accountant General,  
O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
4. Guard file.

  
(Kamal Kishore)  
Section Officer



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- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002



सत्यमेव जयते

F.No. 1-1/2019 (DU)

December, 2019

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

FD Diary No. 9346  
Dated:- 20.12.2019

26 DEC 2019

Sub:- Release of Grants-in-aid to **Jamia Hamdard, Hamdard Nagar, New Delhi - 110 062** for the year 2019-20 towards **Salary object** 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.5,40,000/- (Rupees Five Lakhs and Forty Thousand Only)** as the **4<sup>th</sup> Installment** for the year 2019-20 towards **UGC Deemed to be Universities (Salary- ST)** to the **Registrar, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062** to be incurred during 2019-20.

(Rupees in lakhs)

Scheme	Head of A/c		Grant being sanctioned	Grant already sanctioned	Total
<b>UGC Deemed to be Universities ST</b>	Salary Object	2 (C) 2202.03.796.29.02.36	5.40	8.90	14.30

- The sanctioned amount is debitable to **UGC Deemed to be Universities ST (Salary) - 2(C)2202.03.789.28.02.36** and is valid for payment during the financial year 2019-20 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, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062
B	Account No	601820100120001
C	Name & address of Bank branch	Bank of India, Nehru Place Branch, Jamia Hamdard, Extension Counter, Jamia Hamdard, New Delhi - 110062
D	MICR Code	110013020
E	IFSC Code	BKID 0006018
F	Type of Account	Current Account

- The **University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the EAT module of PFMS.**
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

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

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

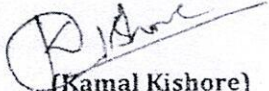
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
12. The University / Institution 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.
13. 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.
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, 2017.
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. This issues with the concurrence of IFD vide Diary No.2099 dated 17.12.2019
19. This issues with the approval of Chairman's vide Diary No. 50381 dated 18.12.2019
20. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
21. Entry has been made in the BCR Register at p..

Yours faithfully,

(Kundla Mahajan)  
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar,  
**Jamia Hamdard,**  
**Hamdard Nagar,**  
**New Delhi - 110062.**
2. Finance Officer,  
**Jamia Hamdard,**  
**Hamdard Nagar,**  
**New Delhi - 110062.**
3. **Accountant General,**  
O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
4. Guard file.

  
(Kamal Kishore)  
Section Officer



सत्यमेव जयते

F.No. 1-1/2019 (DU)

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

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- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

March, 2020

25 MAR 2020

FD Diary No. 10840  
Dated:- 19.03.2020

Sub:- Release of Grants-in-aid to **Jamia Hamdard, Hamdard Nagar, New Delhi - 110 062** for the year 2019-20 towards **Salary object** 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.3,20,000/- (Rupees Ten Lakhs and Twenty Thousand Only)** as the **4<sup>th</sup> Installment** for the year **2019-20** towards **UGC Deemed to be Universities (Salary- ST)** to the **Registrar, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062** to be incurred during 2019-20.

(Rupees in lakhs)

Scheme	Head of A/c	Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities ST	Salary Object 2 (C) 2202.03.796.29.02.36	3.20	14.30	17.50

- The sanctioned amount is debitable to **UGC Deemed to be Universities ST (Salary) - 2(C)2202.03.789.28.02.36** and is valid for payment during the financial year 2019-20 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, Jamia Hamdard, Hamdard Nagar, New Delhi - 110062** through Electronic mode as per the following details:-

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D	MICR Code	110013020
E	IFSC Code	BKID 0006018
F	Type of Account	Current Account

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the EAT module of PFMS.
- The surplus amount under Salary (OH-36), if any, is to be used by the institute for paying the arrear of allowances.
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

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. **The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:**

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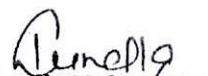
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20. This issues with the approval of Chairman's vide Diary No. 50381 dated 19.03.2020
21. The University may book the expenditure under UGC Deemed to be Universities separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
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Under Secretary

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Under Secretary