

ज्ञान-विद्या-विभूषणम्

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 5900
Dated : 17-10-2022

19 OCT 2022

October, 2022

U.G.C. (36)/2018 (MC)

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

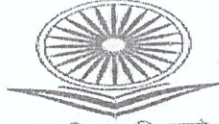
Subject : Release of Grants-in-aid to EMMRC Mysore, University of Mysore for financial year 2022-23 under 36 head

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 43,32,000/- (Rupees Forty Three Lakh Thirty Two Thousand Only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 36 head

Name of the Item	Head of Account	Grant now being released Gen	Grant already released	(Amount in Rupees)
				Total grant
Salary Grant for 2022-23 under 36 head	3(A)3(ii) (36)	43,32,000/-	69,00,000/-	1,12,32,000

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount is debit to Head of Account – 3(A)3(ii) (36) is valid for payment during the financial year 2022-23 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, University of Mysore, Mysore through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, University of Mysore, Mysore
b	Account No.	10671301133
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code	RBISOPFMS01
f	Type of Account	Current Account
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/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 September 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 September adopt the provisions of GFRs, 2017 and instructions/guideline 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.



ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 5901
Dated : 17-10-2022

19 OCT 2022
October 2022

(3)

(36)/2018 (MC)

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

Release of Grants-in-aid to EMMRC Mysore, University of Mysore for financial year 2022-23 under 36 head

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,60,000/- (Rupees Nine Lakh Sixty Thousand Only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released SC	Grant already released	Total grant
Grant for 2022-23 under 36 head	3(B)3(ii) (36)	9,60,000/-	33,50,000/-	43,10,000

The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

- The sanctioned amount is debitable to Head of Account – 3(B)3(ii) (36) is valid for payment during the financial year 2022-23 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, University of Mysore, Mysore through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, University of Mysore, Mysore
b	Account No.	10671301133
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code	RBISOPFMS01
f	Type of Account	Current Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/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 September 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 September adopt the provisions of GFRs, 2017 and instructions/guideline 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.



25 OCT 2022

UNIVERSITY GRANTS COMMISSION
HAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 5999
Dated: 21-10-2022

No.F.2-16(31)/2018 (MC)October, 2022

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

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 7,82,000/- (Rupees Seven Lakh Eighty Two Thousand Only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension for financial year 2022-23 under 31 head	3(A)3(ii) (31)	Rs. 7,82,000/-	Rs. 29,00,000/-	Rs. 36,82,000/-
Total		Rs. 7,82,000/-	Rs. 29,00,000/-	Rs. 36,82,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debitable to Head of Account – 3(A)3(ii) (31) is valid for payment during the financial year 2022-23 only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Mysore, Mysore through Electronic mode as per the following details:

Contd...2/-



25 OCT 2022

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 5998
Dated: 21-10-2022

No.F.2-16(31)/2018 (MC)

October, 2022

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

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,00,000/- (Rupees One lakh only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Assets/Pension for financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 1,00,000/-	Rs. 6,00,000/-	Rs. 7,00,000/-
Total		Rs. 1,00,000/-	Rs. 6,00,000/-	Rs. 7,00,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debitable to Head of Account – 3(B)3(ii) (31) is valid for payment during the financial year 2022-23 only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Mysore, Mysore through Electronic mode as per the following details:

Contd...2/-



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 2457
Dated : 27-06-2022

No.F.2-16(31)/2018 (MC)

June, 2022

28 JUN 2022

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

34%

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.

Sir,

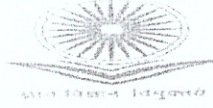
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 27,08,000/- (Rupees Twenty Seven Lakh Eight Thousand Only) as IInd Quarter to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

→ 34% = 920720/- = 11,87,280

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Asstt./Pension for financial year 2022-23 under 31 head	3(A)3(ii) (31)	Rs.27,08,000/-	Rs. 1,92,000/-	Rs.29,00,000/-
Total		Rs.27,08,000/-	Rs. 1,92,000/-	Rs.29,00,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debitale to Head of Account -- 3(A)3(ii) (31) is valid for payment during the financial year 2022-23 only.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No.3046
Dated : 23.06.2022

June, 2022

No.F. 2-16 (36)/2018 (MC)

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

24 JUN 2022
GR. → 24/6/22

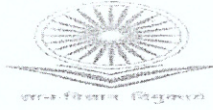
Subject : Release of Grants-in-aid to EMMRC Mysore, University of Mysore for financial year 2022-23 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 35,34,000/- (Rupees Thirty Five Lakh Thirty Four Thousand only)** as II Quarter to the **Registrar, University of Mysore, Mysore** for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(A)3(ii) (36)	Rs. 35,34,000/-	Rs. 33,66,000/-	Rs. 69,00,000/-
		Rs. 35,34,000/-	Rs. 33,66,000/-	Rs. 69,00,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The **sanctioned** amount is debitable to Head of Account – **3(A)3(ii) (36)** is valid for payment during the financial year **2022-23** only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar, University of Mysore, Mysore** through Electronic mode as per the following details:



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 3047
Dated : 23.06.2022

June, 2022

No.F. 2-16 (36)/2018 (MC)

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

24 JUN 2022
HR. → 24/6/22

Subject : Release of Grants-in-aid to EMMRC Mysore, University of Mysore for 2022-23 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **10,88,000/-** (Rupees Ten Lakh Eighty Eight Thousand only) as IInd Quarter to the Registrar, University of Mysore, Mysore for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(B)3(ii) (36)	Rs. 10,88,000/-	Rs. 22,62,000/-	Rs. 33,50,000/-
		Rs. 10,88,000/-	Rs. 22,62,000/-	Rs. 33,50,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The **sanctioned** amount is debit to Head of Account – 3(B)3(ii) (36) is valid for payment during the financial year **2022-23** only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Mysore, Mysore through Electronic mode as per the following details:



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 2458
Dated: 27-06-2022

No.F.2-16(31)/2018 (MC)

June, 2022

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

GR
28/6/22
28 JUN 2022

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,00,000/- (Rupees Six Lakh only) as IInd Quarter to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Asstt./Pension for financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs.6,00,000/-	Nil	Rs. 6,00,000/-
Total		Rs. 6,00,000/-		Rs. 6,00,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The **sanctioned** amount is debitible to Head of Account – **3(B)3(ii) (31)** is valid for payment during the financial year **2022-23** only.

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UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 2459
Dated: 27-06-2022

No.F.2-16(31)/2018 (MC)

June 2022

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

28 JUN 2022

GR-28/6/22.

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.
Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 5,00,000/- (Rupees Five Lakh Only) as IInd Quarter to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Asstt./Pension for financial year 2022-23 under 31 head	3(C)3(ii) (31)	Rs. 5,00,000/-	Nil	Rs. 5,00,000/-
Total		Rs. 5,00,000/-		Rs. 5,00,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debitable to Head of Account – 3(C)3(ii) (31) is valid for payment during the financial year 2022-23 only.

Contd...2/-



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 789
Dated : 29.04.2022

- 2 April, 2022
- 2 MAY 2022

No.F. 2-16 (36)/2018 (MC)

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

Subject : Release of Grants-in-aid to EMMRC Mysore, University of Mysore for financial year 2022-23 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 22,44,000/- (Rupees Twenty Two Lakh Forty Four Thousand only)** to the **Registrar, University of Mysore, Mysore** for the year **2022-23 under 36 head**.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(A)3(ii) (36)	Rs. 22,44,000/-	Rs. 11,22,000/-	Rs. 33,66,000/-
		Rs. 22,44,000/-	Rs. 11,22,000/-	Rs. 33,66,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The **sanctioned** amount is debit to Head of Account – **3(A)3(ii) (36)** is valid for payment during the financial year **2022-23** only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar, University of Mysore, Mysore** through Electronic mode as per the following details:



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 790
Dated : 29.04.2022

No.F. 2-16 (36)/2018 (MC)

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

April, 2022
- 2 MAY 2022

Subject : Release of Grants-in-aid to EMMRC Mysore, University of Mysore for 2022-23 under 36 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 15,08,000/- (Rupees Fifteen Lakh Eight Thousand only)** to the Registrar, University of Mysore, Mysore for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(B)3(ii) (36)	Rs. 15,08,000/-	Rs. 7,54,000/-	Rs. 22,62,000/-
		Rs. 15,08,000/-	Rs. 7,54,000/-	Rs. 22,62,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debit to Head of Account – 3(B)3(ii) (36) is valid for payment during the financial year 2022-23 only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Mysore, Mysore through Electronic mode as per the following details:



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 240
Dated : 29-04-2022

3
2 MAY 2022
April, 2022

No.F.2-16(31)/2018 (MC)

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

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 1,92,000/- (Rupees One Lakh Ninety Two Thousand Only)** as the first installment to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Asstt./Pension for financial year 2022-23 under 31 head	3(A)3(ii) (31)	Rs.1,92,000/-	Nil	Rs.1,92,000/-
Total		Rs.1,92,000/-	Nil	Rs.1,92,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debitable to Head of Account – 3(A)3(ii) (31) is valid for payment during the financial year 2022-23 only.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 7619
Dated: 18-11-2022

No.F.2-16(31)/2018 (MC)

November, 2022

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

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,00,000/- (Rupees One Lakh only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Asstt./Pension for financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 1,00,000/-	Rs. 7,00,000/-	Rs. 8,00,000/-

2. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
3. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
4. The sanctioned amount is debitable to Head of Account – 3(B)3(ii) (31) is valid for payment during the financial year 2022-23 only.
5. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Mysore, Mysore through Electronic mode as per the following details:

Contd... 2/-



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 7618
Dated: 18-11-2022

November, 2022

No.F.2-16(31)/2018 (MC)

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

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.

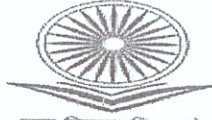
Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 7,90,000/- (Rupees Seven Lakh & Ninety Thousand Only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Asstt./Pension for financial year 2022-23 under 31 head	3(A)3(ii) (31)	Rs. 7,90,000/-	Rs. 36,82,000/-	Rs. 44,72,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debit to Head of Account – 3(A)3(ii) (31) is valid for payment during the financial year 2022-23 only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Mysore, Mysore through Electronic mode as per the following details:

Contd...2/-



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-11000

18 NOV 2022

FD Dy. No. 6432
Dated : 16-11-2022

No.F. 2-16 (36)/2018 (MC)

November, 2022

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

Subject : Release of Grants-in-aid to EMMRC Mysore, University of Mysore for financial year 2022-23 under 36 head.
Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,60,000/- (Rupees Nine Lakh Sixty Thousand Only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 36 head.

(Amount in Rupees)

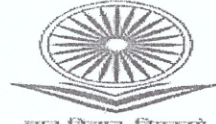
Name of the Item	Head of Account	Grant now being released (SC)	Grant already released	Total grant
Salary/Retirement Benefits Grant for 2022-23 under 36 head	3(B)3(ii) (36)	9,60,000/-	43,10,000/-	52,70,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debitable to Head of Account – 3(B)3(ii) (36) is valid for payment during the financial year 2022-23 only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Mysore, Mysore through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, University of Mysore, Mysore
b	Account No.	10671301133
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code	RBISOPFMS01
f	Type of Account	Current Account

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution September 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 September adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect he furnished to UGC as early as possible has been utilized for the purpose for which it has been sanctioned shall be of current financial year

18 NOV 2022



ज्ञान विज्ञान विभूक्तये

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No.6431
Dated : 16-11-2022

F.2-16 (36)/2018 (MC)

November, 2022

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

Subject : Release of Grants-in-aid to EMMRC Mysore, University of Mysore for financial year 2022-23 under 36 head.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 42,41,000/- (Rupees Two Lakh Forty One Thousand Only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released (Gen)	Grant already released	Total grant
University/Retirement benefits Grant for 2022-23 under 36 head	3(A)3(ii) (36)	42,41,000/-	1,12,32,000/-	1,54,73,000/-

The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

The sanctioned amount is debit to Head of Account – 3(A)3(ii) (36) is valid for payment during the financial year 2022-23 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, University of Mysore, Mysore through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, University of Mysore, Mysore
b	Account No.	10671301133
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code	RBISOPFMS01
f	Type of Account	Current Account

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/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 September 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 September adopt the provisions of GFRs, 2017 and instructions/guideline 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 year.



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

Dated : 26-12-2022

No.F.2-16 (36)/2018 (MC)

December, 2022

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

Subject: Release of Grants-in-aid to EMARC Mysore, University of Mysore for financial year 2022-23 under 36 head.
Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 42,75,000/- (Rupees Forty Two Lakh Seventy Five Thousand Only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 36 head.

(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released Gen	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(A)3(i) (36)	42,75,000/-	1,54,73,000	1,97,48,000

- The University Institution shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the LAI module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the ISA module of PFMS and assignments received from the UGC through ISA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount is debitible to Head of Account – 3(A)3(i) (36) is valid for payment during the financial year 2022-23 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, University of Mysore, Mysore through Electronic mode as per the following details

a	Details (Name & Address) of Account Holder	Registrar, University of Mysore, Mysore
b	Account No.	10671301133
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code	RBISOPFMS01
f	Type of Account	Current Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University 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 September 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 September adopt the provisions of GFRs, 2017 and instructions guideline 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.

UNIVERSITY GRANTS COMMISSION
BAHAUDURSHAH ZAFAR MARG
NEW DELHI-110002

December, 2022

No.F. 2-16 (36)/2018 (MC)

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

Subject: Release of Grants-in-aid to EMMRC Mysore, University of Mysore for financial year 2022-23 under 36 head.
Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 10.20,000/- (Rupees Ten lakh and twenty thousand) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 36 head.

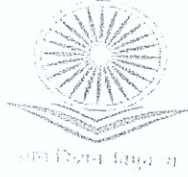
(Amount in Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
Salary Grant for 2022-23 under 36 head	3(B)3(ii) (36)	10,20,000 -	52,70,000 -	62,90,000 -

- The University Institution shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the LAI module of PEMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries vendors shall be made only through the ISA module of PEMS and assignments received from the UGC through ISA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount is debitable to Head of Account – 3(B)3(ii) (36) is valid for payment during the financial year 2022-23 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, University of Mysore, Mysore through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, University of Mysore, Mysore
b	Account No.	10671301133
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	
e	IFSC Code	RBISOPFMS01
f	Type of Account	Current Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University 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 September 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 September adopt the provisions of GFRs, 2017 and instructions/guideline 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.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 8131
Dated: 23-12-2022

No.F.2-16(31)/2018 (MC)

December, 2022

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

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.

Sir,

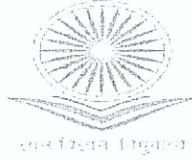
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,55,000/- (Rupees Nine Lakh & Fifty Five Thousand Only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Asstt./Pension for financial year 2022-23 under 31 head	3(A)3(ii) (31)	Rs. 9,55,000/-	Rs. 44,72,000/-	Rs. 54,27,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debit to Head of Account – 3(A)3(ii) (31) is valid for payment during the financial year 2022-23 only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Mysore, Mysore through Electronic mode as per the following details:

Contd...2/-



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 8132
Dated: 23-12-2022

No.F.2-16(31)/2018 (MC)

December, 2022

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

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,50,000/- (Rupees Two Lakh & Fifty Thousand only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Asstt./Pension for financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 2,50,000/-	Rs. 8,00,000/-	Rs. 10,50,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount is debit to Head of Account – 3(B)3(ii) (31) is valid for payment during the financial year 2022-23 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, University of Mysore, Mysore through Electronic mode as per the following details:

Contd...2/-



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 7619
Dated: 18-11-2022

No.F.2-16(31)/2018 (MC)

November, 2022

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

Subject: Release of Grants-in-aid to EMMRC, Mysore for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **1,00,000/-** (Rupees One Lakh only) to the Registrar, University of Mysore, Mysore for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being released	Grant already released	Total grant
General Asstt./Pension for financial year 2022-23 under 31 head	3(B)3(ii) (31)	Rs. 1,00,000/-	Rs. 7,00,000/-	Rs. 8,00,000/-

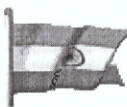
2. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
3. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
4. The sanctioned amount is debitable to Head of Account – 3(B)3(ii) (31) is valid for payment during the financial year 2022-23 only.
5. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Mysore, Mysore through Electronic mode as per the following details:

Contd...2/-



Welcome:
DIRECTOR
UGC HRDC
User Type:
AGENCYDO
Agency:
University of Mysore
Agency Unique Code:
UOMSPS
Financial Year:
2022-2023

[UOMUGCHRDC]
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Public Financial Management System-PFMS

(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

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- EAT MIS Process
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- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration

Funds Received From Agency

Scheme Name/Code : UNIVERSITY GRANTS COMMISSION

Tranferring Agency Name : University Grants Commission

Project Name :

Sanction Number : 37-28/2021(HRDC) SC-31

Transaction ID : 11235423

Sanction Date : 05/09/2022

Amount : 183218.00

Status : Received

Uploaded sanction letter :

Instrument Details

Instrument Type : EPaymentUsingDigitalSignature

Instrument Number :

Instrument Date :

Bank Details

Account Number : 10671301133

Bank Name : RESERVE BANK OF INDIA



Welcome:
DIRECTOR
UGC HRDC
 User Type:
AGENCYDO
 Agency:
University of
Mysore
 Agency Unique
 Code:
UOMSPS
 Financial Year:
2022-2023

[UOMUGCHRDC]

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(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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Funds Received From Agency

Scheme Name/Code : UNIVERSITY GRANTS
COMMISSION

Tranferring Agency Name : University Grants
Commission

Project Name :

Sanction Number : 38-28/2022(HRDC) ST-31

Transaction ID : 11235267

Sanction Date : 20/06/2022

Amount : 320000.00

Status : Received

Uploaded sanction letter :

Instrument Details

Instrument Type : EPaymentUsingDigitalSignature

Instrument Number :

Instrument Date :

Bank Details

Account Number : 10671301133

Bank Name : RESERVE BANK OF
INDIA

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Welcome:
DIRECTOR
UGC HRDC
 User Type:
AGENCYDO
 Agency:
University of
Mysore
 Agency Unique
 Code:
UOMSPS
 Financial Year:
2022-2023

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Funds Received From Agency

Scheme Name/Code : UNIVERSITY GRANTS
 COMMISSION

Tranferring Agency Name : University Grants
 Commission

Project Name :

Sanction Number : 38-28/2022(HRDC) SC-31

Transaction ID : 11234747

Sanction Date : 20/06/2022

Amount : 640000.00

Status : Received

Uploaded sanction letter :

Instrument Details

Instrument Type : EPaymentUsingDigitalSignature

Instrument Number :

Instrument Date :

Bank Details

Account Number : 10671301133

Bank Name : RESERVE BANK OF
 INDIA

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Public Financial Management System-PFMS

(formerly CPSMS)

Director General of Accounts, Ministry of Finance

Welcome:
DIRECTOR
UGC HRDC
 User Type:
AGENCYDO
 Agency:
University of
Mysore
 Agency Unique
 Code:
UOMSPS
 Financial Year:
2022-2023



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Funds Received From Agency

Scheme Name/Code : UNIVERSITY GRANTS
COMMISSION

Tranferring Agency Name : University Grants
Commission

Project Name :

Sanction Number : 37-28/2021(HRDC)GEN-
31

Transaction ID : 11235371

Sanction Date : 05/09/2022

Amount : 870284.00

Status : Received

Uploaded sanction letter :

Instrument Details

Instrument Type : EPaymentUsingDigitalSignature

Instrument Number :

Instrument Date :

Bank Details

Account Number : 10671301133

Bank Name : RESERVE BANK OF
INDIA

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Welcome:
DIRECTOR
UGC HRDC
 User Type:
AGENCYDO
 Agency:
University of
Mysore
 Agency Unique
 Code:
UOMSPS
 Financial Year:
2022-2023

[UOMUGHRDC]

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(formerly CPSMS)

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Funds Received From Agency

Scheme Name/Code : UNIVERSITY GRANTS
COMMISSION

Tranferring Agency Name : University Grants
Commission

Project Name :

Sanction Number : 37-28/2021(HRDC)ST-31

Transaction ID : 11235280

Sanction Date : 05/09/2022

Amount : 91608.00

Status : Received

Uploaded sanction letter :

Instrument Details

Instrument Type : EPaymentUsingDigitalSignature

Instrument Number :

Instrument Date :

Bank Details

Account Number : 10671301133

Bank Name : RESERVE BANK OF
INDIA

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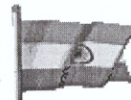


Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome:
DIRECTOR
UGC HRDC
 User Type:
AGENCYDO
 Agency:
University of
Mysore
 Agency Unique
 Code:
UOMSPS
 Financial Year:
2022-2023



[UOMUGCHRDC]

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Accounting System Integration

Funds Received From Agency

Scheme Name/Code : UNIVERSITY GRANTS
COMMISSION

Tranferring Agency Name : University Grants
Commission

Project Name :

Sanction Number : 38-28/2022(HRDC) GEN-
31

Transaction ID : 11234593

Sanction Date : 20/06/2022

Amount : 3040000.00

Status : Received

Uploaded sanction letter :

Instrument Details

Instrument Type : EPaymentUsingDigitalSignature

Instrument Number :

Instrument Date :

Bank Details

Account Number : 10671301133

Bank Name : RESERVE BANK OF
INDIA

Back

FB-14



Welcome:
DIRECTOR UGC
HRDC
User Type:
AGENCYDO
Agency:
University of
Mysore
Agency Unique
Code: UOMSPS
Financial Year:
2022-2023



English ▾

Public Financial Management System-PFMS

(formerly CPMS)

Q/o Controller General of Accounts, Ministry of Finance

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Funds Received From Agency

Scheme Name/Code : UNIVERSITY GRANTS COMMISSION

Tranferring Agency Name : University Grants Commission

Project Name :

Sanction Number : 4-5(Cycle-IV-
FRPS)/2019(PSR) GEN-31

Transaction ID : 1090729

Sanction Date : 12/06/2019

Amount : 240000.00

Status : Received

Uploaded sanction letter :



Instrument Type : EPaymentUsingDigitalSignature

Instrument Number :

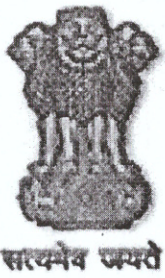
Instrument Date :



Account Number : 10671301133

Bank Name : RESERVE BANK OF INDIA

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विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

FD Dairy No. 7959
Dated: 14.12.2022

Dated: December, 2022

14 DEC 2022

No.F. 4-5(Cycle-IV-FRP's)/2019(BSR)

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

Subject:- UGC-Faculty Recharge Programme – Release of Grant to the Registrar, University of Mysore, Manasagangotri, Mysore-570006 towards Salary for the period 01.11.2022 to 31.12.2022 for the financial year 2022-2023 under revenue-regarding.

Sir,

I am directed to convey the sanction of the UGC for payment of Rs.2,37,502/- (Rupees Two lakh thirty seven thousand five hundred two only) to the Registrar, University of Mysore, Manasagangotri, Mysore-570006 under the scheme of Faculty Recharge Programme for the revenue expenditure to be incurred during 2022-2023 as under:

Name of the Item	Head of Account	Name of the faculty	Department	Grant now being sanctioned for Nov & Dec, 2022 (Rs.)	Total Amount sanctioned (Rs.)
UGC-Faculty Recharge Programme	3(A)16(x)31	Dr. Praveena A.S., Assistant Professor	Studies in Statistics	@1,18,751/-pm x 2	Rs.2,37,502/-
			Total		Rs.2,37,502/-

2. 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. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debit to Head of account 3(A)16(x)31 and is valid for payment during the financial year 2022-2023 only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Mysore, Manasagangotri, Mysore-570006 through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder : Registrar, University of Mysore, Manasagangotri, Mysore-570006
 - b. Account No. : 10671301133
 - c. Name & Address of Bank Branch : Reserve Bank of India, 6, Sansad Marg Area, New Delhi, Delhi-110001
 - d. MICR Code : -
 - e. IFSC Code : RBIS0PFMS01
 - f. Type of Account : Saving
5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. 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/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed or encumbered or utilized for the purposes other than those for which the 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.