



# SHRI LAL BAHADUR SHASTRI NATIONAL SANSKRIT UNIVERSITY

[www.slbsrsv.ac.in](http://www.slbsrsv.ac.in)

B-4, Qutub Institutional Area, New Delhi – 110016

Phone: (91) 11- 46060606



## CRITERIA: 4

### INFRASTRUCTURE AND LEARNING RESOURCES

#### 4.1

#### PHYSICAL FACILITIES

#### 4.1.5

Average percentage of expenditure, excluding salary for infrastructure augmentation during the last five years (INR in Lakhs)

(Details of Budget Allocation, excluding salary during the last five year)

4.1.5: Percentage of expenditure, excluding salary for infrastructure augmentation during the last five years (INR in Lakhs)

Budget allocated for infrastructure augmentation (INR in lakhs)

2019-20	449.63
2020-21	2.10
2021-22	394.00
2022-23	375.00
2023-24	500.00

  
अजय कुमार टण्डन  
Ajay Kumar Tandon  
उप कुलसचिव (लेखा)/Dy Registrar (Accts.)  
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, केंद्रीय संस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Central Institutional Area, New Delhi-110016



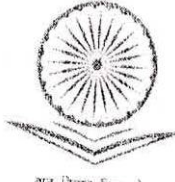


महेश



4-1-5  
B.A

1



विश्वविद्यालय अनुदान आयोग  
University Grants Commission

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

बहादुरशाह ज़फ़र मार्ग, नई दिल्ली-110  
Bahadur Shah Zafar Marg, New Delhi-11

दूरभाष Phone : कार्यालय Off : 011-23604  
e-mail : mssarma.ugc@nic.in | mssarmaugc@

डॉ. मृगांक शेखर शर्मा  
उप सचिव

Dr. Mriganka Sekhar Sarma  
Deputy Secretary

D.O. No. F.1-3/2023 (CU)

01 JUN 2023

June, 2023

Subject:- Annual Allocation under Capital Assets-35 for the year 2023-24-regarding.

Dear Sir,

In order to finalise the Annual Allocation under Capital Assets Head for the year 2023-24, UGC constituted a Committee to assess the financial requirements of various central universities under Capital Assets for the financial year 2023-24. Based on the recommendations of the Committee and subsequent approval by the Competent Authority at the UGC, I am directed to convey the allocation under Capital Assets Head for the year 2023-24, subject to release of funds by the Ministry of Education, in respect of Shri Lal Bahadur Shastri National Sanskrit University as per details below:-

S. No.	Name of the Item	Annual Allocation for the year 2023-24 under Capital Assets, approved by UGC (Rs. in lakhs)
1	Books / Journals	50.00
2	ICT enabled infrastructure for online learning and content development and procurement of e-resource (perpetual)	150.00
3	Small Equipment/laboratories	75.00
4	Campus Development	150.00
5	Others infrastructure including furniture & fixture	75.00
	<b>Total</b>	<b>500.00</b>

The University should take the following points into account while utilizing the grants:

1. In the present scenario, online journals are available. Hence, the university may utilize the facilities/journals made available by the INFLIBNET/ National Digital Library.

सत्यापित  
VERIFIED

*[Signature]*

The University should not undertake the work/projects i.e. approach road, water pipeline, electric sub-station etc. which are the responsibility of the State Government. In this regard, university may take up the matter with State Government/Central Government/UGC, as the case may be.

कुलसचिव/Registrar

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri National Sanskrit University

कुतुब सांख्यिक क्षेत्र, नई दिल्ली-110016  
Kutub Institutional Area, New Delhi-110016

दूरभाष : 011-23604  
e-mail : mssarma.ugc@nic.in | mssarmaugc@

UGC vide its letter No.F.13-2/2017 (CU) dated 27th May, 2017 requested all central universities for the adoption of General Financial Rules (GFR) 2017. Therefore, university should follow the General Financial Rules, 2017 as well as instructions of GFR 130 to 141 relating to the execution of the works.



- ②
4. The Central Vigilance Commission (CVC) vide its letter No.011/VGL/014 dated 11<sup>th</sup> February, 2011 has circulated the instructions on "Transparency in Tendering System" and No.01-11-CTE-SH-100 dated 17.02.2011 regarding "Mobilization - Advance". Therefore, the construction work should strictly be as per General Financial Rules, 2017 and CVC instructions issued from time to time.
  5. The MHRD (now MoE) has clearly articulated the guidelines for financial management in Central Universities and the procedure has been well laid down in the MHRD letter No.F.61-19/2005-Desk (U) dated 3<sup>rd</sup> March, 2016. Therefore, university may ensure that the instructions to maintain financial propriety are strictly followed and no deviation from the procedure is allowed.
  6. University shall have the flexibility to reallocate grants from one sub-head to another within the Capital Assets 35 Head and within the total allocation. This reallocation should not exceed 25% (per sub-head). However, if the amount exceeds 25%, the University will have to seek prior approval from UGC. But in all cases the University will inform UGC about the reallocation of grants.

I would also like to request you to ensure proper and timely utilization of the grants for smooth management of funds, to avoid unnecessary audit objections and pull back by RBI (TSA). The release of grant would depend on the pace of expenditure by the University and timely submission of the utilization certificate/statement of expenditure.

With warm regards,

Yours sincerely,

(Mriganka Sekhar Sarma)

**The Registrar,**

Shri Lal Bahadur Shastri National Sanskrit University  
B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg  
Katwaria Sarai, New Delhi - 110016  
Delhi

Copy to:

**The Finance Officer,**

Shri Lal Bahadur Shastri National Sanskrit University  
B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg  
Katwaria Sarai, New Delhi - 110016  
Delhi

F.No.62-3/2023(CU)

सत्यापित  
VERIFIED

*(Signature)*

कुलसचिव/Registrar  
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

(Mriganka Sekhar Sarma)



विश्वविद्यालय अनुदान आयोग  
University Grants Commission

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

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

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

डॉ. मृगांक शेखर शर्मा  
उप सचिव

Dr. Mriganka Sekhar Sarma  
Deputy Secretary

February, 2024

7 FEB 2024

F.No. 62-2/2023(CU)

The Finance Officer  
Shri Lal Bahadur Shastri National Sanskrit University  
B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg  
Katwaria Sarai, New Delhi  
Delhi - 110016

Subject : Approval of Revised Budget Estimates for the year 2023-24 (R.B.E. 2023-24) under Recurring Head in respect of Shri Lal Bahadur Shastri National Sanskrit University.

Sir/Madam,

This is to inform you that on the basis of the Revised Budget Estimates 2023-24 (R.B.E. 2023-24) related information submitted by the University and availability of funds from Government of India, the R.B.E. for the year 2023-24 under Recurring Head has been fixed at Rs.2660.00 lakhs (Rupees Twenty Six Crore Sixty Lakh Only) for Shri Lal Bahadur Shastri National Sanskrit University after adjusting the unspent balances available with the University as on 01.04.2023 on the basis of the re-appropriation of funds order received from the Ministry of Education, Gol. The details of the Revised Budget Estimates for the year 2023-24 are as under:-

(Rs. in lakhs)

S.No.	HEAD	R.B.E. APPROVED BY UGC (2023-24)
1.	Pension for the year 2023-24 including Pensionary Benefits namely Contribution to Pension Fund and New Pension Scheme.	1110.00
2.	Non-Salary Items for the year 2023-24	800.00
3.	Non-NET Fellowships for the year 2023-24	311.34
4.	One Time additional grant for High Power Committee for Promotion of Indian Languages	500.00
5.	<b>Total Expenditure for the year 2023-24</b>	<b>2721.34</b>
6.	Less : Opening Balance as on 01.04.2023	61.34
7.	UGC Share recommended in R.B.E.2023-24	2660.00

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

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

सत्यापित  
VERIFIED

CM

Registrar

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016



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

Yours faithfully,

(Mriganka Sekhar Sarma)

Copy to:-

The Registrar  
Shri Lal Bahadur Shastri National Sanskrit University  
B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg  
Katwaria Sarai, New Delhi  
Delhi - 110016

F.No.1-6/2022(CU)

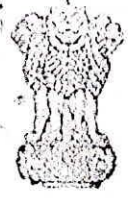


*(Signature)*

(Mriganka Sekhar Sarma)

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

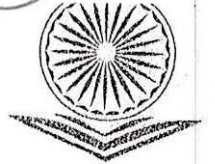




सत्यमेव जयते

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

5



ज्ञान-विज्ञान विमुक्तये

No.F. 62-3/2022(CU)

February, 2023

The Registrar  
Shri Lal Bahadur Shastri National Sanskrit University  
B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg  
Katwaria Sarai, New Delhi - 110016  
Delhi

06 FEB 2023

**Subject:** Approval of Grants-in-aid to Shri Lal Bahadur Shastri National Sanskrit University under Capital Assets for the year 2022-2023 (for January, 2023).

Sir,

I am directed to convey the approval of the University Grants Commission for an amount Rs.68,75,000/- (Rupees Sixty Eight Lakh Seventy Five Thousand Only) to be released to Shri Lal Bahadur Shastri National Sanskrit University, B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg, Katwaria Sarai, New Delhi - 110016 Delhi for the month of (January, 2023) under Grant-in-Aid Capital Assets for the year 2022-2023 on the basis of the allocation made by the Ministry of Education, Govt. of India.

(Amount in Lakhs)

Annual Allocation under Capital Assets for the year 2022-2023		Items / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far	
Books & Journals	50.00	Grants in aid Capital Assets (35)	276.08	55.25	331.33	
ICT enabled infrastructure for online learning and E-resources	75.00					CU Gen I (A) 35
Small Equipment / Laboratories	50.00					CU SC I (B) 35
Campus Development	50.00					CU ST I (C) 35
Other Infrastructure including Furniture & Fixture	50.00					
Infrastructure Development	100.00					
<b>Total</b>	<b>375.00</b>		<b>306.25</b>	<b>68.75</b>	<b>375.00</b>	

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

Yours faithfully,

*Beena Menon*

(Beena Menon)

Under Secretary

Copy to :

- 1) The Finance Officer, Shri Lal Bahadur Shastri National Sanskrit University, B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg, Katwaria Sarai, New Delhi - 110016 Delhi
- 2) Policy File No.F.1-3/2022(CU)
- 3) Computer File

सत्यापित  
VERIFIED

*Sooni*

कुलसचिव / Registrar

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

*Lalita Arora*  
(Lalita Arora)  
Section Officer



6



डॉ. मृगांक शेखर शर्मा  
उप सचिव

Dr. Mriganka Sekhar Sarma  
Deputy Secretary



विश्वविद्यालय अनुदान आयोग  
University Grants Commission

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

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

दूरभाष Phone : कार्यालय Off : 011-23604333  
e-mail : mssarma.ugc@nic.in | mssarmaugc@gmail.com

F.No. 62-2/2022(CU)

28<sup>th</sup> February, 2023

The Finance Officer  
Shri Lal Bahadur Shastri National Sanskrit University  
Katwaria Sarai, New Mehrauli Road  
New Delhi - 110 016

28 FEB 2023

Subject : Approval of Revised Budget Estimates for the year 2022-23 (R.B.E. 2022-23) under Recurring Head i respect of Shri Lal Bahadur Shastri National Sanskrit University.

Sir/Madam,

This is to inform you that on the basis of the Revised Budget Estimates 2022-23 (R.B.E. 2022-23) document submitted by the University & in continuation of UGC letter dated 13-02-2023 and availability of funds from Govt. of India the R.B.E. for the year 2022-23 under Recurring Head has been fixed at Rs.2491.00 lakhs for Shri Lal Bahadur Shastri National Sanskrit University after adjusting the unspent balances available with the University as on 01.04.2022 on the basis of the allocation made by the Ministry of Education, GoI. The details of the Revised Budget Estimates for the year 2022-23 are as under:-

(Rs. in lakhs)

S. No.	HEAD	R.B.E. APPROVED BY UGC (2022-23)
1.	Pension for the year 2022-23 including Pensionary Benefits namely Contribution to Pension Fund and New Pension Scheme.	900.00
2.	Non-Salary Items for the year 2022-23 *	600.00
3.	Non-NET Fellowships for the year 2022-23	260.00
4.	One Time Grant for High Power Committee for promotion of Indian languages	731.00
5.	Total Expenditure for the year 2022-23 (1+2+3)	2491.00
6.	Less : Opening Balance as on 01.04.2022	0.00
7.	UGC Share recommended in R.B.E. 2022-23 (4-5)	2491.00

\* Note: This includes provision of an amount of Rs.42.40 lakh for the scheme namely (i) Travel Grant (ii)Conference/Seminars/Workshops/Symposia/Short Term Training Programmes, (iii) Publication Grant, (iv) Visiting Professors/Visiting Fellows, (v) Day Care Centre, (vi) Basic Facilities for Women, (vii) Faculty Development Programme (FDP) and (viii) Establishment of Career and Counseling Cell in Universities. The expenditure on each schemes may be incurred strictly as per XII Plan Guidelines of General Development Assistance of Scheme

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

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

Shri Lal Bahadur Shastri National Sanskrit University  
B-4, Gurbu Institutional Area, New Delhi-110016

सत्यमेव जयते  
VERIFIED

Handwritten signature

Handwritten signature



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

Yours faithfully,

(Mriganka Sekhar Sarma)

Copy to:-  
 The Registrar  
 Shri Lal Bahadur Shastri National Sanskrit University  
 Katwaria Sarai, New Mehrauli Road  
 New Delhi - 110 016

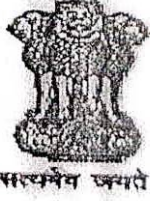
F.No.1-6/2022(CU)

सत्यापित  
 VERIFIED

(Mriganka Sekhar Sarma)

कुल / Regi.  
 श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
 Shri Lal Bahadur Shastri National Sanskrit University  
 बी-4, क़ुतुब सांस्थानिक क्षेत्र, नई दिल्ली - 110 016  
 B-4, Qutub Institutional Area, New Delhi - 110 016





विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा मंत्रालय, भारत सरकार  
(Ministry of Education, Govt. of India)  
बहादुरशाह जफर मार्ग, नई दिल्ली- 110 002  
Bahadurshah Zafar Marg, New Delhi-110002  
Phone : 011-23604322

8



No.F. 62-2/2021(CU)

February, 2022

The Registrar  
Shri Lal Bahadur Shastri National Sanskrit University  
B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg  
Katwaria Sarai, New Delhi  
Delhi - 110016

18 FEB 2022

Subject: Approval (February, 2022) of Grants-in-aid to Shri Lal Bahadur Shastri National Sanskrit University under Recurring Head for the year 2021-2022.

Sir,

I am directed to convey the approval (February, 2022) of the University Grants Commission for an amount Rs.1,39,14,000/- (Rupees One Crore Thirty Nine Lakh Fourteen Thousand Only) to Shri Lal Bahadur Shastri National Sanskrit University, B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg Katwaria Sarai, New Delhi, Delhi - 110016 under Grant-in-Aid Recurring components for the year 2021-2022 as per details below:-

ITEMS	R B E Allocation for 2021-22*	GRANT ALREADY RELEASED	GRANT NOW SANCTIONED	(Amount in Lakhs)
				TOTAL GRANT RELEASED SO FAR
Pension, Pensionary Benefits	700.00	1321.73	139.14	1460.87
Non-Salary	600.00			
Non-NET Fellowship for M.Phil./Ph.D. Holders	300.00			
Total	1600.00			

(including Rs.19.87 lakh for Non-NET Fellowship)

Further, the bifurcation of above releases under General, SC and ST components are as under:-

R B E Allocation 2021-22	Items / Head of Accounts	Grant already released	Grant now sanctioned	(Amount in Lakhs)	
				Total Grant released so far	
1600.00	Grants in aid Recurring (31)	CU General Component I (A) 31	1164.17	122.33	1286.50
		CU SC Component I (B) 31	104.37	11.13	115.50
		CU ST Component I (C) 31	53.19	5.68	58.87
		Total	1321.73	139.14	1460.87

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

Yours faithfully,

(V Talreja)

Under Secretary

Copy to :

- 1) The Finance Officer, Shri Lal Bahadur Shastri National Sanskrit University, B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg Katwaria Sarai, New Delhi, Delhi - 110016
- 2) Policy File No.F.1-2/2021(CU)
- 3) Computer File

सत्यापित  
VERIFIED

*(Signature)*

कुलसचिव / Registrar

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

*(Signature)*

(Lalita Arora)  
Section Officer





सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा मंत्रालय, भारत सरकार  
(Ministry of Education, Govt. of India)  
बहादुरशाह जफर मार्ग, नई दिल्ली- 110 002  
Bahadurshah Zafar Marg, New Delhi-110002  
Phone : 011-23604322



ज्ञान-विज्ञान विमुक्तये

March, 2022

No.F. 62-3/2021(CU)

The Registrar  
Shri Lal Bahadur Shastri National Sanskrit University  
B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg  
Katwaria Sarai, New Delhi - 110016

30 MAR 2022

**Subject:** Approval of Grants-in-aid for High Power Committee to Shri Lal Bahadur Shastri National Sanskrit University under Capital Assets for the year 2021-2022.

Sir,

I am directed to convey the approval of the University Grants Commission for an amount Rs.19,00,000/- (Ru Nineteen Lakh Only) to Shri Lal Bahadur Shastri National Sanskrit University , B-4, Qutub Institutional A Shaheed Jeet Singh Marg, Katwaria Sarai, New Delhi - 110016 Delhi under Grant-in-Aid Capital Assets for the 2021-2022 for High Power Committee as per details below:-

(Amount in La

Annual Allocation under Capital Assets for the year 2021-2022		Items / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so f	
Books, Journals & E-Resource (Perpetual)	40.00	Grants in aid Capital Assets (35)	313.00	0.00	313.00	
ICT enabled infrastructure for online learning	100.00					CU Gen I (A) 35
Equipments/Laboratories	75.00					CU SC I (B) 35
Campus Development	50.00					CU ST I (C) 35
Other Infrastructure including Furniture & Fixture	110.00					
<b>Total</b>	<b>375.00</b>					
High Power Committee	19.00	CU SC I (B) 35	0.00	19.00	19.00	
<b>Grand Total</b>	<b>394.00</b>		<b>375.00</b>	<b>19.00</b>	<b>394.00</b>	

Note: - In respect of some transaction like payment of TDS, Income Tax and GST, opening of Letter of cred favour of foreign suppliers, scholarships to foreign students not having account in India and C attachment remittances from the salaries of the employees, the services of the existing accou Commercial banks can be utilised. However, no money transferred under this provision can be pa in a Commercial bank for more than seven days.

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

Yours faithfull

(V. Talrej)  
Under Secretar

Copy to :

- The Finance Officer, Shri Lal Bahadur Shastri National Sanskrit University, B-4, Qutub Institutional / Shaheed Jeet Singh Marg, Katwaria Sarai, New Delhi-110016 Delhi
- Policy File No.F.1-3/2021(CU)
- Computer File



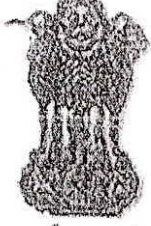
*(Signature)*

कुलसचिव / Registrar

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

(Lalita Arora)  
Section Office





सत्यमेव जयते

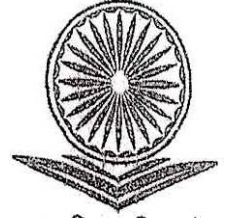
विश्वविद्यालय अनुदान आयोग  
University Grants Commission

शिक्षा मंत्रालय, भारत सरकार

(Ministry of Education, Govt. of India)

बहादुर शाह जफर मार्ग नई दिल्ली- 110 002

Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

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

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

March, 2021

12.3.2021  
MAR 2021

FD Diary No. 3956  
Dated:- 03.03.2021

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2020-21 towards Pension 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.15,00,000/- (Rupees Fifteen Lakhs Only) as the 7<sup>th</sup> Installment for the year 2020-21 towards UGC Deemed to be Universities Gen (Pension) to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 against the expenditure 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 Gen	Pension 2 (A) 2202.03.102.23.02.31	15.00	371.98	386.98

- The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Pension) - 2(A)2202.03.102.23.02.31 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New, Delhi - 110 016
B	Account No	10671301070
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- 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 above mention grant can only be used against the pension of persons who retired from the posts approved by 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 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.

सत्यापित  
VERIFIED

कुलसचिव/Registrar

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri

National Sanskrit University

बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016

B-4, Qutub Institutional Area, New Delhi-110016



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.	8627101002122
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 F.A. vide Diary No. 97330 Dated 02.03.2021

20. This issue with the approval of Secretary vide Diary No. 97330 Dated 02.03.2021

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.

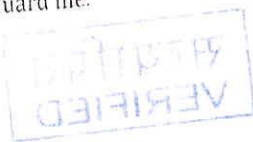
22. Entry has been made in the BCR Register at p.

Yours faithfully,

(Kundla Mahajan)  
Under Secretary

Copy forwarded for information and necessary action for :-

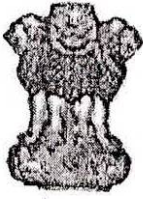
1. The Registrar,  
Shri Lal Bahadur Shastri Rashtriya  
Sanskrit Vidyapeeth, Katwaria Sarai,  
New Mehrauli Road,  
Qutub Institutional Area,  
New Delhi - 110 016.
2. O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi
3. Guard file.



(Kamal Kishore)  
Section Officer

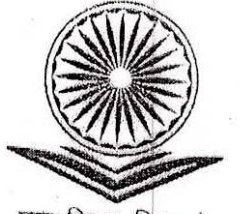
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016





सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये  
March, 2020

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

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

FD Diary No.  
Dated:-

Sub: Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2019-20 towards payment of arrear of Pension 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.3,00,00,000/- (Rupees Three Crores only) as the 7<sup>th</sup> Installment for the year 2019-20 towards UGC Deemed to be Universities Gen (Pension) to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 against the expenditure to be incurred during 2019-20.

Scheme	Head of A/c	(Rupees in lakhs)		
		Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities Gen	2 (A) 2202.03 102.23.02.31 Pension	300.00	155.61	455.61

- The sanctioned amount is debitable to UGC Deemed to be Universities Gen (Pension) 2(A)2202.03.102.23.02.31 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha, Katwaria Sarai New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016
B	Account No	1484101026356
C	Name & address of Bank branch	Canara Bank, Jit Singh Marg, Secular House, New Delhi - 110067
D	MICR Code	110015015
E	IFSC Code	CNRB0001484
F	Type of Account	Savings Bank 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 amount released is used towards clearing arrear of allowances for the UGC sanctioned positions and NOT for any other positions or purpose.
- 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.

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
श्री लाल बहादुर शास्त्री  
National Sanskrit University  
B-4, Qutub Institutional Area, New Delhi-110016

सत्यापित  
VERIFIED

*[Signature]*



10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in U 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                                     |
| Account No.       | University Grants Commission, New Delhi- 110002 |
| Type of Account   | 8627101002122                                   |
| IFSC Code         | Flexi Savings                                   |
| Holder of Account | CNRB0008627                                     |
|                   | 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 Financial Advisor vide Diary No. dated
20. This issues with the approval of Chairman's vide Diary No. 50381 dated
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.
22. Entry has been made in the BCR Register at p.

Yours faithfully,

(Kundla Mahajan)  
Under Secretary

Copy forwarded for information and necessary action for :-

- The Registrar,  
Shri Lal Bahadur Shastri Rashtriya  
Sanskrit Vidyapeeth, Katwaria Sarai,  
New Mehrauli Road,  
Qutub Institutional Area,  
New Delhi - 110 016.
- O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
- Guard file.

सत्यापित  
VERIFIED

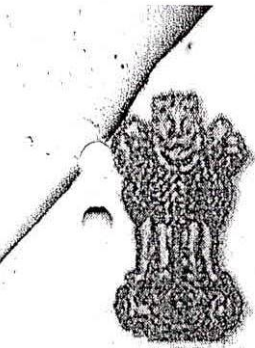
*(Signature)*

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

(Kundla Mahajan)  
Under Secretary



14



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. 1-1/2020(DU)

04 DEC 2020

December, 2020

FD Diary No. 1718 Dated:- 03.12.2020
---

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

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2020-21 towards Pension 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.95,000/- (Rupees Ninety Five Thousands Only)** as the **4<sup>th</sup> Installment** for the year 2020-21 towards **UGC Deemed to be Universities SC (Pension)** to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 against the expenditure 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 SC	Pension 2 (B) 2202.03.789.28.02.31	0.95	25.65	26.60

- The sanctioned amount is debitable to UGC Deemed to be Universities SC (Pension) - 2(B)2202.03.789.28.02.31 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New, Delhi - 110 016
B	Account No	10671301070
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- 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 above mention grant can only be used against the pension of persons who retired from the posts approved by 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.

RECEIVED  
 VERIFIED  
 Sonny

कुलसचिव / Registrar  
 श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
 Shri Lal Bahadur Shastri  
 National Sanskrit University  
 बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
 B-4, Qutub Institutional Area, New Delhi-110016



- 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.	8627101002122
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 IFD vide Diary No. 1030 dated 21.11.2020.
- 20. This issues with the approval of Chairman's vide Diary No. 53263 dated 03.12.2020.
- 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.
- 22. Entry has been made in the BCR Register at p..

Yours faithfully,

**(Kamla Mahajan)**  
Under Secretary

Copy forwarded for information and necessary action for :-

- 1. The Registrar,  
**Shri Lal Bahadur Shastri**  
Rashtriya Sanskrit Vidyapeeth,  
Katwaria Sarai,  
New Mehrauli Road,  
Qutub Institutional Area,  
New Delhi - 110 016.
- 2. O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
- 3. Guard file.

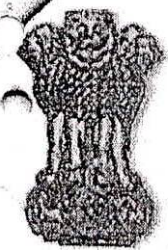


*[Handwritten Signature]*

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

*[Handwritten Signature]*  
**(Kamal Kishore)**  
Section Officer

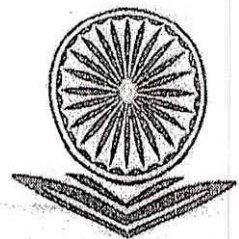




सत्यमेव जयते

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

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

December, 2020

04 DEC 2020

FD Diary No. 1724  
Dated:- 03.12.2020

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

Sub:- Release of Grants-in-aid to **Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016** for the year 2020-21 towards **Pension 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.1,60,000/- (Rupees One Lakh and Sixty Thousands Only)** as the 4<sup>th</sup> Installment for the year 2020-21 towards **UGC Deemed to be Universities ST (Pension)** to the Registrar, **Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016** against the expenditure 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 ST	Pension 2 (C) 2202.03.796.29.02.31	1.60	12.82	14.42

- The sanctioned amount is debitible to **UGC Deemed to be Universities ST (Pension) - 2(C)2202.03.796.29.02.31** 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, **Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New, Delhi - 110 016
B	Account No.	10671301070
C	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
D	MICR Code	Not Available
E	IFSC Code	RBISOPFMS01
F	Type of Account	Saving

- 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 above mention grant can only be used against the pension of persons who retired from the posts approved by 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.

सत्यापित  
VERIFIED

*Somy*

कुलसचिव / Registrar  
 श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
 Shri Lal Bahadur Shastri  
 National Sanskrit University  
 बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110 016  
 B-4, Qutub Institutional Area, New Delhi- 110 016



9. 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.	8627101002122
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 IFD vide Diary No.1030 dated 27.11.2020.
20. This issues with the approval of Chairman's vide Diary No.53263 dated 03.12.2020.
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.
22. Entry has been made in the BCR Register at p..

Yours faithfully,

(Kundla Mahajan)  
Under Secretary

Copy forwarded for information and necessary action for :-

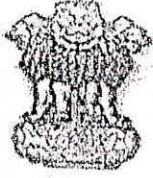
1. The Registrar,  
Shri Lal Bahadur Shastri  
Rashtriya Sanskrit Vidyaapeeth,  
Katwaria Sarai, New Mehrauli Road,  
Qutub Institutional Area,  
New Delhi - 110 016.
2. O/o Director General of Audit,  
Central Revenues, ACCR Building,  
I.P. Estate, New Delhi.
3. Guard file.

सत्यापित  
VERIFIED

Registrar  
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

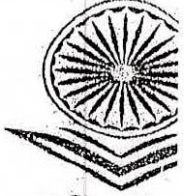
(Kamal Kishore)  
Section Officer





सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानवसंसाधन विकास मंत्रालय, 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

March, 2020

FD Diary No.

Dated:-

25 MAR 2020

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

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

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2019-20 towards expenditure under Head 35 (Capital Assets - ST).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant Rs.2,10,000/- (Rupees Two Lakhs and Ten Thousands only) as 3<sup>rd</sup> Installment under Non-recurring items/expenditure under head 35 (Capital Assets) to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the expenditure to be incurred during 2019-20 as under:-

Name of the item	Grant now being sanctioned		Amount already released	Total
	Head of A/c (DU)	Amount to be released		
Non-recurring items/expenditure under Capital head 35	2(C) 2202.03.796.29.02.35 Capital Assets - ST (35)	2.10	3.15	5.25

- The sanctioned amount is debit to 2(C) 2202.03.796.29.02.35 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016
B	Account No	10596550336
C	Name & address of Bank branch	State Bank of India, Jawahar Lal Nehru University, New Delhi-110067
D	MICR Code	110002056
E	IFSC Code	SBIN0001524
F	Type of Account	Saving Bank 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.

कुलसचिव / Registrar  
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

सत्यापित  
VERIFIED  
Somy



- 8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the 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 drawal 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	Central Bank of India, Press Area, New Delhi- 110002
Account No.	3481470363
Type of Account	Flexi Savings
IFSC Code	CBIN0280306
Holder of Account	University Grants Commission

- 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. The University is registered /mapped with PFMS portal.
- 19. This issues with the concurrence of IFD vide Diary No. 3828 dated 18.03.2020.
- 20. This issues with the approval of the Chairman vide Diary No. 50381 dated 18.03.2020.
- 21. Entry has been made in the BCR Register at p.

Yours faithfully,

(KundlaMahajan)  
Under Secretary

Copy forwarded for information and necessary action for :-

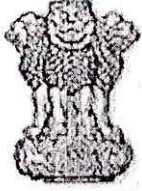
- 1. The Registrar,  
Shri Lal Bahadur Shastri Rashtriya  
Sanskrit Vidyapeeth, Katwaria Sarai,  
New Mehrauli Road, Qutub Institutional Area,  
New Delhi - 110 016.
- 2. Finance Officer,  
Shri Lal Bahadur Shastri Rashtriya  
Sanskrit Vidyapeeth, Katwaria Sarai,  
New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016.
- 3. O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
- 4. Guard file.



*Handwritten signature*

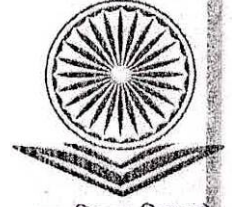
*Handwritten signature*  
(Kundla Mahajan)  
Section Officer





सत्यमेव जयते

SN 66 (7)  
विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मनव 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

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

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

FD Diary No.  
Dated:-

25 MAR 2020

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2019-20 towards expenditure under Head 35 (Capital Assets - Gen).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,89,10,000/- (Rupees One Crore Eighty Nine Lakhs and Ten Thousands only) as 4<sup>th</sup> Installment for the year 2019-20 towards non-recurring items/expenditure under head 35 (Capital Assets) to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the expenditure to be incurred during 2019-20 as under:-

(Rupees in lakhs)

Name of the item	Grant now being sanctioned		Amount already released	Total
	Head of A/c (DU)	Amount to be released		
Non-recurring items/expenditure under Capital head 35	2(A) 2202.03.102.23.02.35 Capital Assets - Gen (35)	189.10	235.30	424.40

- The sanctioned amount is debitable to 2(A) 2202.03.102.23.02.35, 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

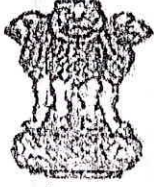
A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016
B	Account No	10596550336
C	Name & address of Bank branch	State Bank of India, Jawahar Lal Nehru University, New Delhi-110067
D	MICR Code	110002056
E	IFSC Code	SBIN0001624
F	Type of Account	Saving Bank 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 pro-forma 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

KUNDE MAHAJAN  
Under Secretary  
University Grants Commission  
Ministry of Human Resource Development  
Bahadur Shah Zafar Marg, New Delhi-110002

सत्यापित  
VERIFIED  
कुलसचिव / Registrar  
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016





सत्यमेव जयते

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

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

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2019-20 towards expenditure under Head 35 (Capital Assets - SC).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.10,53,000/- (Rupees Ten lakhs and Fifty Three thousands only) as the 3<sup>rd</sup> Installment for the year 2019-20 towards Non-Recurring items/expenditure under head 35 (Capital Assets) to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the expenditure to be incurred during 2019-20 as under:-

(Rupees in lakhs)

Name of the item	Grant now being sanctioned		Amount already released	Total
	Head of A/c (DU)	Amount to be released		
Non-recurring items/expenditure under Capital head 35	2(B) 2202.03.789.28.02.35 Capital Assets - SC (35)	10.53	9.23	19.76

- The sanctioned amount is debit to 2(B) 2202.03.789.28.02.35, 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016
B	Account No	10596550336
C	Name & address of Bank branch	State Bank of India, Jawahar Lal Nehru University, New Delhi-110067
D	MICR Code	110002056
E	IFSC Code	SBIN0001624
F	Type of Account	Saving Bank 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 proceed to liquidation, which assets shall revert to the University Grants Commission.

Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

सत्यापित  
VERIFIED  
[Signature]

ज्ञान-विज्ञान विमुक्तये  
March, 2020

FD Diary No.  
Dated:- 19.03.2020

25 MAR 2020



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 drawal 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	: Central Bank of India, Press Area, New Delhi- 110002
Account No.	: 3481469799
Type of Account	: Flexi Savings
IFSC Code	: CBIN0280306
Holder of Account	: University Grants Commission

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. The University is registered /mapped with PFMS portal.

19. This issues with the concurrence of IFD vide Diary No. 3828 dated 18.03.2020.

20. This issues with the approval of the Chairman vide Diary No. 50381 dated 19.03.2020.

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,  
Shri Lal Bahadur Shastri Rashtriya  
Sanskrit Vidyapeeth, Katwaria Sarai,  
New Mehrauli Road, Qutub Institutional Area,  
New Delhi - 110 016.
2. Finance Officer,  
Shri Lal Bahadur Shastri Rashtriya  
Sanskrit Vidyapeeth, Katwaria Sarai,  
New Mehrauli Road, Qutub Institutional Area,  
New Delhi - 110 016.
3. O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.

सत्यापित  
VERIFIED

*(Signature)*

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

*(Signature)*  
(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  
December, 2019

FD Diary No. 8569  
Dated:- 26.12.2019

27 DEC 2019

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2019-20 towards expenditure under Head 35 (Capital Assets - ST).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,32,000/- (Rupees Two Lakhs and Thirty Two Thousands only) as 2<sup>nd</sup> Installment under Non-recurring items/expenditure under head 35 (Capital Assets) to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the expenditure to be incurred during 2019-20 as under:-

(Rupees in lakhs)

Name of the item	Grant now being sanctioned		Amount already released	Total
	Head of A/c (DU)	Amount to be released		
Non-recurring items/expenditure under Capital head 35	2(C) 2202.03.796.29.02.35 Capital Assets - ST (35)	2.32	3.15	5.47

- The sanctioned amount is debitible to 2(C) 2202.03.796.29.02.35 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016
B	Account No	10596550336
C	Name & address of Bank branch	State Bank of India, Jawahar Lal Nehru University, New Delhi-110067
D	MICR Code	110002056
E	IFSC Code	SBIN0001624
F	Type of Account	Saving Bank 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.

सत्यापित  
VERIFIED

*[Signature]*

कुलसचिव/Registrar  
श्री लाल-बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016



- 8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the 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 drawal 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	Central Bank of India, Press Area, New Delhi- 110002
Account No.	3481470363
Type of Account	Flexi Savings
IFSC Code	CBIN0280306
Holder of Account	University Grants Commission

- 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. The University is registered /mapped with PFMS portal.
- 19. This issues with the concurrence of IFD vide Diary No. 2099 dated 17.12.2019.
- 20. This issues with the approval of the Chairman vide Diary No. 50381 dated 18.12.2019.
- 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,  
Shri Lal Bahadur Shastri Rashtriya  
Sanskrit Vidyapeeth, Katwaria Sarai,  
New Mehrauli Road, Qutub Institutional Area,  
New Delhi - 110 016.
- 2. Finance Officer,  
Shri Lal Bahadur Shastri Rashtriya  
Sanskrit Vidyapeeth, Katwaria Sarai,  
New Mehrauli Road, Qutub Institutional Area,  
New Delhi - 110 016.
- 3. O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
- 4. Guard file.

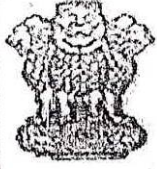


*[Handwritten Signature]*

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
 Shri Lal Bahadur Shastri  
 National Sanskrit University  
 बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
 B-4, Qutub Institutional Area, New Delhi-110016

*[Handwritten Signature]*  
 (Rajal Kishore)  
 Section Officer





सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
महादुर शाह जफर मार्ग नई दिल्ली- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

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

March, 2020

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

25 MAR 2020

FD Diary No. 10838  
Dated:-19.03.2020

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2019-20 towards Salary 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.3,15,000/- (Rupees Three Lakhs and Fifteen Thousand only) as the 9<sup>th</sup> Installment for the year 2019-20 towards UGC Deemed to be Universities ST (Salary) to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 against the expenditure 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 2 (C) 2202.03.796.29.02.36	3,15	69.10	87.10

- The sanctioned amount is debit 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New, Delhi- 110 016
B	Account No	1484101026356
C	Name & address of Bank branch	Canara Bank, Jit Singh Marg, Secular House, New Delhi- 110067
D	MICR Code	110015015
E	IFSC Code	CNRB0001484
F	Type of Account	Savings Bank 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 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.

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

VERIFIED  
[Signature]



10. A Statement of Accounts required 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.	8627101002122
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 IFD vide Diary No. 3828 dated 18.03.2020
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.
22. 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,  
Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth,  
Katwaria Sarai, New Mehrauli Road,  
Qutub Institutional Area, New Delhi - 110 016.
2. The Registrar,  
Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth,  
Katwaria Sarai, New Mehrauli Road,  
Qutub Institutional Area, New Delhi - 110 016.
3. O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
4. Guard file.

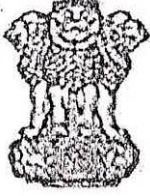
सत्यापित  
VERIFIED

*[Signature]*

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

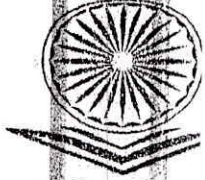
*[Signature]*  
(Kundla Mahajan)  
Under Secretary





सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002  
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्त

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

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

March, 2020

25 MAR 2020

FD Diary No. 10830  
Dated:- 19.03.2020

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2019-20 towards Salary 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 Rs.6,30,000/- (Rupees Six Lakhs and Thirty Thousand only) as the 8<sup>th</sup> Installment for the year 2019-20 towards UGC Deemed to be Universities SC (Salary) to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 against the expenditure 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 SC	Salary 2 (B) 2202.03.789.28.02.36	6.30	141.44	147.74

- The sanctioned amount is debit 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 2019-20 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New, Delhi - 110 016
B	Account No	1484101026356
C	Name & address of Bank branch	Canara Bank, Jit Singh Marg, Secular House, New Delhi - 110002
D	MICR Code	110015015
E	IFSC Code	CNRB0001484
F	Type of Account	Savings Bank Account

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendor 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 arrears 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 or substantially out of University Grants Commission's Grant shall not be disposed, encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांख्यिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

VERIFIED  
[Signature]



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.	8627101002122
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 IFD vide Diary No.3828 dated 18.03.2020
20. This issues with the approval of Chairman's vide Diary No. 50381 dated 18.03.2020
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.
22. 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,  
Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth,  
Katwaria Sarai, New Mehrauli Road,  
Qutub Institutional Area, New Delhi - 110 016.
  2. The Finance Officer,  
Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth,  
Katwaria Sarai, New Mehrauli Road,  
Qutub Institutional Area, New Delhi - 110 016
  3. O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
  4. Guard file.

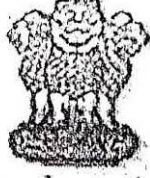
सत्यापित  
VERIFIED



कुलसचिव / Registrar  
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

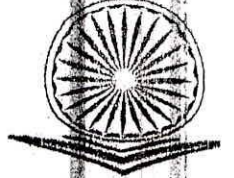
(Kundla Mahajan)  
Under Secretary





सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुर शाह जफर मार्ग नई दिल्ली - 110 002  
Bahadur Shah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

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

25 MAR 2020 March, 2020

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

FD Diary No. 10322  
Dated: 19.03.2020

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sara New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2019-20 toward 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.90,55,000 /- (Rupees Ninety Lakhs and Fifty Five Thousand Only) as the 9<sup>th</sup> Installment for the year 2019-20 towards Salary object under UGC Deemed to be Universities Gen head to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 against the expenditure 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 Gen	Salary Object 2 (A) 2202.03.102.23.02.36	90.55	2500.77	2591.32

- The sanctioned amount is debitable 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

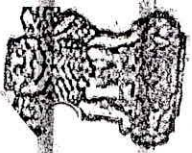
A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New, Delhi - 110 016
B	Account No	1484101026356
C	Name & address of Bank branch	Canara Bank, Jit Singh Marg, Secular House, New Delhi - 110067
D	MICR Code	110015015
E	IFSC Code	CNRB0001484
F	Type of Account	Savings Bank 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.

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

श्री लाल बहादुर शास्त्री  
राष्ट्रीय संस्कृत विश्वविद्यालय  
VERIFIED  
[Signature]





10. ~~...~~

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 IFD vide Diary No.3828 dated 18.03.2020
20. This issues with the approval of Chairman's vide Diary No. 50381 dated 18.03.2020
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.
22. Entry has been made in the BCR Register at p..

Yours faithfully,

(Kundla Mahajan)  
Under Secretary

Copy forwarded for information and necessary action for :-

- The Registrar,  
Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth,  
Katwaria Sarai, New Mehrauli Road,  
Qutub Institutional Area, New Delhi - 110 016.
- Finance Officer,  
Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth,  
Katwaria Sarai, New Mehrauli Road,  
Qutub Institutional Area, New Delhi - 110 016.
- O/o Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
- Guard file.

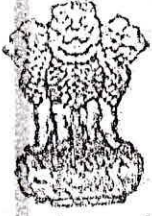
सत्यापित  
VERIFIED

*[Signature]*

मुख्याधिकारी/Registrar  
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांख्यनिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

(Kundla Mahajan)  
Under Secretary





सत्यमेव जयते

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

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

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2019-20 towards Pension 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.17,61,000/- (Rupees Seventeen Lakhs and Sixty One Thousand only) as the 3<sup>rd</sup> Installment for the year 2019-20 towards UGC Deemed to be Universities Gen (Pension) to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 against the expenditure 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 Gen	Pension 2 (A) 2202.03.102.23.02.31	17.61	138.00	155.61

- The sanctioned amount is debitible to UGC Deemed to be Universities Gen (Pension) 2(A)2202.03.102.23.02.31 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

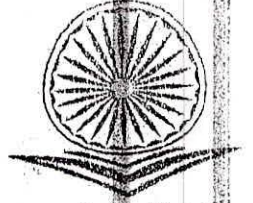
A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New, Delhi - 110 016
B	Account No	1484101026356
C	Name & address of Bank branch	Canara Bank, Jit Singh Marg, Secular House, New Delhi - 110067
D	MICR Code	110015015
E	IFSC Code	CNRB0001484
F	Type of Account	Savings Bank Account

- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendor shall be made only through the EAT module of PFMS.
- The surplus amount under Recurring (OH-36), if any, is to be used by the Institutions for paying the arrear of pensioners.
- 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 instruction 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.

कुलसचिव/Registrar  
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

सत्यापित  
VERIFIED  
Sany

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

FD Diary No. 10844  
Dated:- 19.03.2020

25 MAR 2020



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
Account No.	University Grants Commission, New Delhi- 110002
Type of Account	8627101002122
IFSC Code	Flexi Savings
Holder of Account	CNRB0008627
	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 Financial Advisor vide Diary No. 3828 dated 18.03.2020
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.
22. 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,  
Shri Lal Bahadur Shastri Rashtriya  
Sanskrit Vidyapeeth, Katwaria Sarai,  
New Mehrauli Road,  
Qutub Institutional Area,  
New Delhi - 110 016.
2. O/o Director General of Audit,  
Central Revenues, AGCR Building,  
LP. Estate, New Delhi.
3. Guard file.



*[Handwritten signature]*

कुलसचिव /  
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

*[Handwritten signature]*  
(Kundla Mahajan)  
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

Sub:- Release of Grants-in-aid to Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 for the year 2019-20 towards Pension 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.74,000/- (Rupees Seventy Four Thousand only) as the 3<sup>rd</sup> Installment for the year 2019-20 towards UGC Deemed to be Universities SC(Pension) to the Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 against the expenditure to be incurred during 2019-20.

Scheme	Head of A/c		(Rupees in lakhs)		
			Grant being sanctioned	Grant already sanctioned	Total
UGC Deemed to be Universities SC	Pension	2 (B) 2202.03.789.28.02.31	0.74	55.19	55.93

- The sanctioned amount is debitible to UGC Deemed to be Universities SC(Pension) 2(B)2202.03.789.28.02.31 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, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder	The Registrar, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, Katwaria Sarai, New Mehrauli Road, Qutub Institutional Area, New Delhi - 110 016
B	Account No	1484101026356
C	Name & address of Bank branch	Canara Bank, Jit Singh Marg, Secular House, New Delhi - 110067
D	MICR Code	110015015
E	IFSC Code	CNRB0001484
F	Type of Account	Savings Bank 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 Recurring (OH-36), if any, is to be used by the Institutions for paying the arrear of pensioners.
- 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

सत्यापित  
VERIFIED

KUNDLA KAPPAJAN  
Under Secretary

Signature

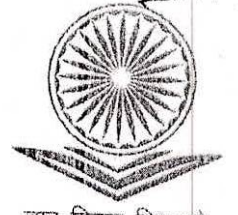
कुलसचिव/Registrar  
Shri Lal Bahadur Shastri  
National Sanskrit University  
बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016  
B-4, Qutub Institutional Area, New Delhi-110016

30

571 (27)

421

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानवसंसाधन विकास मंत्रालय, 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

March, 2020

FD Diary No. 10847  
Dated:- 19.03.2020

25 MAR 2020