

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



F. No. 17-1/2015 (FD-II)

14th September 2018

NOTICE

UGC has decided to adopt Expenditure, Advance and Transfer (EAT) Module on the direction of Ministries of Finance and Human Resource Development, Government of India to ensure complete tracking of funds released and expenditure upto the end mile beneficiary under all the schemes being implemented by the UGC. All the registered agencies implementing Central Sector Schemes will mandatorily use EAT Module with immediate effect failing which no further funds will be released to the agencies.

It is requested to take immediate actions on the following issues:-

1. Implementation of EAT module in ROs, IUCs of UGC and Universities/Institutions/Colleges funded by UGC be ensured by the September 20, 2018.
2. Bank Account(s) registered under PFMS for UGC schemes will not be registered for any other funding agency. This Account(s) shall exclusively be used for UGC schemes only, failing which the UGC will not release any further grant to the beneficiary Institutions.
3. Bank Account must be in the **full name of the Institution (as mentioned in the UGC 2(f) & 12B list)** and not as **UGC Fund or UGC Plan Grant**.

For any query you may contact (1) Dr. Kishor Kumar, Education Officer, UGC New Delhi (011-23604328), email:- kkumar.ugc@gmail.com, (2) Sh. S. Francis, Senior Accounts Officer, PFMS, Mob. 9811862853, email:- cpsms.f@gmail.com,

(P. K. Thakur)
Financial Advisor
UGC, New Delhi.

To,
All Universities/Institutions/Colleges
UGC IUCs /ROs.



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Bahadurshah Zafar Marg, New Delhi - 110002



F. No. 17-1/2015 (FD-II)

25th September 2019

NOTICE

UGC has already implemented the Public Financial Management System (PFMS) to ensure complete tracking of funds released to the grantee institutions and their further expenditure up to the end-mile beneficiary. However, some of the beneficiary institutions though registered under the PFMS have not adopted the Expenditure, Advance and Transfer (EAT) Modules of the PFMS.

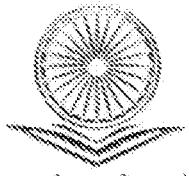
It has, therefore, been decided that the grantee institutions of UGC shall take the following actions:

1. All the grantee institutions of UGC shall mandatorily start using the Expenditure, Advance and Transfer (EAT) Modules of the PFMS on **real-time basis positively by 10th of October 2019**. All the payments to the beneficiaries/vendors by the grantee institutions shall also be made only through the EAT Module.
2. The grantee Institutions shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
3. The grantee institutions shall further ensure **updating/posting/reconciliation of their Unspent Balance position on PFMS portal positively by 31.10.2019**.
4. The Head of the Institutions shall be responsible for any lapse/shortcoming/irregularity in fully implementing the Expenditure, Advance and Transfer (EAT) Modules of the PFMS on real-time basis as indicated above.
5. No further grants will be released to the grantee institutions unless they fully implement the EAT Module of PFMS and send the EAT expenditure report to UGC as suggested above.

(Prof. Rajnish Jain)
Secretary

To

1. All Bureau Heads.
2. UGC IUCs /ROs/.
3. All Universities/Institutions/Colleges.



ज्ञान-विज्ञान विभूतये

प्रो. रजनीश जैन
सचिव

Prof. Rajnish Jain
Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)

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

Ph : 011-23236268/23239337

Fax : 011-2323 8858

E-mail : secy.ugc@nic.in

D.O.No.F.1-49/2019(e-Gov.)

31st October, 2019

Respected Madam/Sir,

Kindly refer to this office letter of even number dated 6th August, 2019 (copy enclosed) regarding digital modes of payment under the National Digital Payments Mission (NDPM) of Ministry of Human Resource Development.

In this regard, you are once again requested to kindly expedite the information sought vide letter under reference.

I would be obliged if the information of digital transactions for the financial year 2018 – 2019 and 2019 – 2020 (1st April, 2019 to 30th September, 2019) is sent latest by 15th November, 2019 on the University Activity Monitoring Portal (UAMP) of UGC at the following link <https://www.ugc.ac.in/uamp/>.

With kind regards,

Yours sincerely,

(Rajnish Jain)

Encl: As above

To

The Vice-Chancellors of all Universities



उच्च शिक्षण आयोग

प्रो. रजनीश जैन
सचिव

Prof. Rajnish Jain
Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)
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Ph : 011-23236288/23239337

Fax : 011-2323 8858

E-mail : secy.ugc@nic.in

D.O.No.F.1-49/2019(e-Gov.)

6th August, 2019

Respected Sir/Madam,

The Ministry of Human Resource Development, Government of India vide its letter No.C.30018/01/2017-CDN dated 31st May, 2017 had desired UGC to issue necessary advisory to all higher educational institutions (HEIs) that all monetary transactions of the educational institutions may be done using digital modes of payment under the National Digital Payments Mission (NDPM) of MHRD.

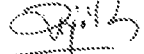
The UGC vide its letters D.O. No. 1-1/2017 (Secy) dated 06th June, 2017, 28th August, 2017 and D.O. No. 14-26/2018(CPP-II) dated 02nd November, 2018 had issued an advisory to all the HEIs requesting for implementing monetary transactions through electronic and digital mode to bring about transparency and propriety (**copy enclosed**).

In order to ascertain the effective use of digital modes in Universities and Colleges, the UGC is collecting online information. All universities and colleges are requested to submit the information of digital transaction on the University Activity Monitoring Portal (UAMP) of UGC at the following link <https://www.ugc.ac.in/uamp/>, for the financial year 2018 – 2019 (1st April, 2018 to 31st March, 2019) and first quarter of the financial year 2019 - 2020 (1st April, 2019 to 30th June, 2019) on the above link by using user ID and password provided by UGC **latest by 16th August, 2019**. The relevant instructions to the affiliated colleges/institutions of your esteemed university in this regard, may also be issued.

In case of any difficulty, in submitting the information or non availability of user ID and Password please contact on the email i.e. uamp.ugc2019@gmail.com.

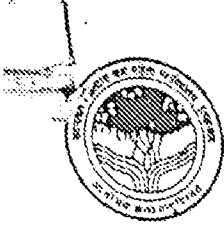
With kind regards,

Yours sincerely,


(Rajnish Jain)

To

The Vice Chancellors of all Universities.



Sadanlal Sanwaldas Khanna Degree College, Allahaba
(A Constituent College of the University of Allahabad)

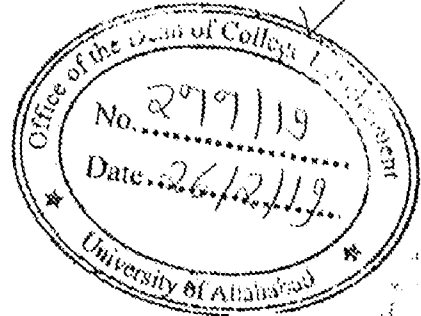
Accredited 'A' grade by NAAC

Ref. SSK/Budg/07/262/2018-19

Date 25/02

To,
The Vice Chancellor,
University of Allahabad,
Allahabad

- Through
- The Director,
College Development,
University of Allahabad,
Allahabad.
 - The Finance Officer,
University of Allahabad,
Allahabad.



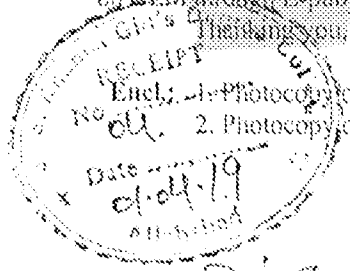
Handwritten notes and stamps:
26/2/19
28/2/19

Sub.: Administrative approval for procurement of Furniture from OBC Grant-reg.
Sir,

We need the following items in the college is in bad shape.
The requirements are as under:

Sl. No.	Particulars	Specification	Existing	Number required	Estimated Cost (with GST 18%) per unit	Justification	Est
1.	Metal E Podium (Nectar Infosystem (India) Private Limited)	Material - Metal Storage Shelves, Sound System, Paper Stop, Display 20 inch	Nil	04	135000	E Podium are required in the auditorium/ Conference Hall for Seminar and conferences.	54
TOTAL Rs.							54

Administrative approval may be accorded under para 5.5 of PP-2017 or through GEM or in case not available on GEM through E-publishing on CPP portal.



F.O.

Handwritten signature and date:
27/2/19
Dean of College Development
University of Allahabad
Allahabad-211002

Handwritten signature:
Smt. R.N. Tripathy

Handwritten signature and date:
28/2/19
Principal
S.S.K. Girls' Degree College
Allahabad

Yours sincerely,
Handwritten signature:
(Prof. Lalima Singh)
Principal
Principal
S.S. Khanna Girls' Degree C
Allahabad

Handwritten signature:
(S. C. Gupta)
Asst. Accountant
S.S.K. Girls' D.C., Allah

P.T.



- AdhocReports
- Home
- Scholarship Management
- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers

Manage Expenditures

Scheme : 0875 - University Grants Commission (UGC)

Agency Account Choice: Self Parent Agency Self Deactive Parent Agency Deactive

Bank Account : 86152200017225 - S S KHANNA GIRLS DEGF

Project: --Select--

Sanction Number :

Status : --All--

Amount From :

Amount To :

Letter/Office Order No.	Debit Batch No.	Sanction Date	Actual Transaction Date	Amount	Scheme Code - Scheme Name	Project Name	Status
SSK/Books/08/2018-19	C011917240410	23/01/2019	23/01/2019	8160.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/Books/07/2018-19	C011917233260	22/01/2019	23/01/2019	6686.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/TRAVEL/JAN/01/2018-19	C011916800589	18/01/2019	22/01/2019	5000.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/Books/06/2018-19	C011916614011	18/01/2019	22/01/2019	3761.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/TRAVEL/JAN/02/2018-19	C011916832284	17/01/2019	22/01/2019	3500.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/BAN/2/2018-19	C121810198067	10/12/2018	21/12/2018	48030.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/BOOKS/1/2018-19	C121802287428	07/12/2018	10/12/2018	128478.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/PRINT/01/2018-19	C121810200733	05/12/2018	21/12/2018	1200.00	UNIVERSITY GRANTS COMMISSION		Approved

Letter/Office Order No.	Debit Batch No.	Sanction Date	Actual Transaction Date	Amount	Scheme Code - Scheme Name	Project Name	Status
SSK/Books/08/2018-19	C011917240410	23/01/2019	23/01/2019	8160.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/Books/07/2018-19	C011917233260	22/01/2019	23/01/2019	6686.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/TRAVEL/JAN/01/2018-19	C011916800589	18/01/2019	22/01/2019	5000.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/Books/06/2018-19	C011916614011	18/01/2019	22/01/2019	3761.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/TRAVEL/JAN/02/2018-19	C011916832284	17/01/2019	22/01/2019	3500.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/BAN/2/2018-19	C121810198067	10/12/2018	21/12/2018	48030.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/BOOKS/1/2018-19	C121802287428	07/12/2018	10/12/2018	128478.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/PRINT/01/2018-19	C121810200733	05/12/2018	21/12/2018	1200.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/FUR/1/2018-19	C121800045225	03/12/2018	06/12/2018	159570.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/BAN/1/2018-19	C111819594002	01/12/2018	05/12/2018	4000.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/LEC/OCT 3/2018-19	C121800049341	29/11/2018	06/12/2018	6000.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/Books/2/2018-19	C121809715137	30/10/2018	20/12/2018	54677.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/Books/03/2018-19	C121809716398	30/10/2018	20/12/2018	112633.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/Books/04/2018-19	C121809717206	30/10/2018	20/12/2018	11020.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/05/Books/2018-19	C121809719058	30/10/2018	20/12/2018	7498.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/LEC/OCT 1/2018-19	C111819589113	25/10/2018	05/12/2018	1000.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/LEC/OCT 2/2018-19	C121800047837	04/10/2018	06/12/2018	500.00	UNIVERSITY GRANTS COMMISSION		Approved
SSK/CPE/02/2018-19	C091808733166	16/09/2018	26/09/2018	1300000.00	UNIVERSITY GRANTS COMMISSION		Created
SSK/CPE/02/ 2018-19	C091808831596	16/09/2018	26/09/2018	2421364.00	UNIVERSITY GRANTS COMMISSION		Approved

Add New Expenditure

Export To Excel

Agency Fund Advance Settled Expenditure

No record found

Manage Vendor

Search criteria:

Vendor Name:

Unique Code:

Account Number:

<input type="checkbox"/>	Name	Vendor Type	Account Holder Name As Per Bank Record	Contact Detail	Unique Code	Bank Name	Account Number	IFSC Code	Created By	Created Date	Status	Bank Status	Account Status
<input type="checkbox"/>	SMT KRISHNA BANERJEE	Personal	KRISHNA BANERJEE	ALLAHABAD DC/0969 ptcteacher@allduniv.ac.in	VAUPAH00026098	PUNJAB NATIONAL BANK	1749000300108805	PUNB0174900	AUDO_PK	28/08/2018	None	Success in Bank	Active
<input type="checkbox"/>	SURINDER ROAD LINES	Commercial	SURINDER ROAD LINES	286 Muthiganj MUTTHIGANJ ALLAHABAD sunny5.3.1995@gmail.com	VAUPAH00021194	ICICI BANK LTD	030905001144	ICIC0000309	ravi1	14/05/2018	None	Success in Bank	Active
<input type="checkbox"/>	UMESH CHANDRA SHARMA	Personal	UMESH CHANDRA SHARMA	NEW COLONY KRISHNAJIPURAM RUPAPUR ucsharma.3071958@gmail.com	VAUPAH00030757	PUNJAB NATIONAL BANK	8833000100022399	PUNB0883300	AUDO_AKM	20/11/2018	None	Success in Bank	Active
<input type="checkbox"/>	VED KANT DWIVEDI	Personal	VED KANT DWIVEDI	14 3 B K BANERJEE MARG NEW KATRA vedkantshorthand@gmail.com 9415603690	IAAD00026988	STATE BANK OF INDIA	32667998751	SBIN0017614	ExternalSource	13/08/2018	None	Success in Bank	Active

Manage Vendor

Search criteria:

Vendor Name:

Unique Code:

Account Number:

Name	Vendor Type	Account Holder Name As Per Bank Record	Contact Detail	Unique Code	Bank Name	Account Number	IFSC Code	Created By	Created Date	Status	Bank Status	Account Status
SHOBH NATH VIDYARTHI	Personal	SHOBH NATH VIDYARTHI	75/B NAYAPURA STAINLY ROAD snv224@gmail.com	VAUPAH00030416	STATE BANK OF INDIA	10175654686	SBIN0004557	ssk_ghanshyam	05/11/2018	None	Success in Bank	Active