



जम्मू केंद्रीय विश्वविद्यालय Central University of Jammu



रह्या सुचानी बागला साम्बा -१८११४३ जम्मू (ज.एवं का.)

Rahya-Suchani (Bagla) District Samba-181143, Jammu (J&K)

CUJ/FIN/G.C.I.F-III/2019/470

28th, Aug. 2022

DETAILS OF FUNDS RECEIVED AND EXPENDITURE INCURRED.

Salary Head (upto 31st July, 2022)

(Rs. In lakhs)

Financial Year	Opening balance	Int. earned	Int. remitted to UGC *	Grant received from ugc	Amount pulled back By RBI	Expenditure incurred	Closing Balance available
1	2	3	4	5	6	7	8
2022-23	(-) 61.46	-	-	808.66	-	905.99	(-)158.79
2021-22	(-) 6.13	-	-	2078.14	-	2133.47	(-) 61.46
2020-21	18.48	4.99	-	2245.64	240.53	2034.71	(-) 6.13
2019-20	(-) 66.38	8.87	21.53	2176.00	-	2100.01	18.48
2018-19	978.37	1.34	-	816.61	-	1862.70	(-) 66.38

• Recurring Head (upto 31st July, 2022)

(Rs. In lakhs)

Financial Year	Opening balance	Int. earned	Int. remitted to UGC *	Grant received from ugc	Amount pulled back By RBI	Expenditure incurred	Closing Balance available
1	2	3	4	5	6	7	8
2022-23	(-) 274.39	-	-	235.90	-	430.25	(-) 468.74
2021-22	256.80	-	-	873.20	4.34	1400.05	(-) 274.39
2020-21	166.68	2.76	7.81	1271.59	0.53	1183.70	256.80
2019-20	(-) 16.70	7.36	20.61	1581.52	-	1405.50	166.68
2018-19	744.07	0.45	-	657.86	-	1419.08	(-) 16.70

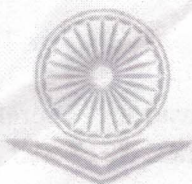
* Interest remitted to UGC has already been included in the Expenditure.

(Mohammed Iqbal)

वित्त अधिकारी (प्रभारी) / Finance Officer (I/c.)

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ज्ञान-विज्ञान विमुक्तये

डॉ. जितेन्द्र कुमार त्रिपाठी
संयुक्त सचिव

Dr. Jitendra K. Tripathi
Joint Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission

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

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D.O. No. F.1-3/2022 (CU)

11 6 JUN 2022

June, 2022

Subject:- Annual Allocation under Capital Assets-35 for the year 2022-23-regarding.

Dear Sir,

In order to finalise the Annual Allocation under Capital Assets for the year 2022-23, UGC constituted a Committee to assess the financial requirement of various central universities under Capital Assets for the financial year 2022-23. Based on the recommendation of the Committee, the approval of the UGC is conveyed under Capital Assets for the year 2022-23 subject to release of funds by the Ministry of Education in respect of Central University of Jammu as per details below:-

(Rs. in lakhs)

S. No.	Name of the Item	Annual Allocation for the year 2022-23 under Capital Assets approved by UGC
1	Books / Journals	50.00
2	ICT enabled infrastructure for online learning and content development and procurement of e-resource (perpetual)	125.00
3	Small Equipment/laboratories	100.00
4	Campus Development	75.00
5	Others infrastructure including furniture & fixture	50.00
	Total	400.00

1. In the present scenario, online journals are available. Hence, the university may utilize the facilities/ journal made available by the INFLIBNET/ National Digital Library.
2. UGC vide its letter No.F.1-1/2012 (CU) dated 17.09.2016, 25.11.2016 and 2.3.2017 circulated the guidelines for approval of building projects. University may strictly follow the procedure of approval of building projects as per above stated UGC guidelines and send the proposal for construction/renovation/ repairs costing more than Rs.75.00 lakhs to UGC for seeking prior approval of UGC Standing Committee.
3. University may not initiate the work / project i.e. approach road, water pipe line, 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.
4. University should follow the General Financial Rules, 2017 as well as instructions of GFR 130 to 141 pertaining to execution of the works.
5. The Central Vigilance Commission (CVC) vide its letter No.011/VGL/014 dated 11th February, 2011 has circulated the instructions on "Transparency in Tendering System" and

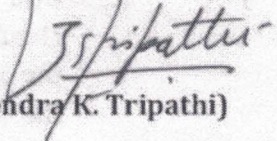
No.01-11-CTE-SH-100 dated 17.02.2011 regarding "Mobilization - Advance". Therefore, the construction work should strictly be as per General Financial Rules, 2017 and CVC instructions issued from time to time.

- .6. 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 letter No.F.61-19/2005-Desk (U) dated 3rd March, 2016. Therefore, university may ensure that the instructions to maintain financial proprietary are strictly followed and no deviation from the procedure be allowed.
- .7. UGC vide its letter No.F.13-2/2017 (CU) dated 27th May, 2017 has sent a letter to all central universities for adoption of General Financial Rules (GFR) 2017. Therefore, university should follow the General Financial Rules, 2017.
- .8. University may follow the reservation policy of Govt. of India/UGC for SC/ST/OBC/EWS/PwBD in appointment of teaching and non-teaching staff and for reservation in admissions the Central Educational Institutions (Reservation in Admission) Act 2006 and as amended in 2012 may be followed.
- .9. University may fill up the backlog vacancies for SC/ST/OBC/EWS/PwBD at the earliest to fulfil the statutory requirement of Govt. of India.
- .10. All statutory posts should be filled by appointment through Selection Committee as per UGC Regulations.
- .11. 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 as amended from time to time and make serious efforts to fill up the teaching posts at the earliest.

I would also like to request you to ensure that the utilization of the grants received by the university shall be submitted to the UGC in time to enable 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 & timely submission of utilization certificate / statement of expenditure.

With warm regards,

Yours sincerely,


(Jitendra K. Tripathi)

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