


डी. जी. श्रीनिवास
संयुक्त सचिव
Dr. G. Srinivas
Joint Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission
(एन.ए. संसाधन विकास विभाग, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)
पश्चिम क्षेत्रीय कार्यालय, गणेशखिंद, पुणे-४११००७
Western Regional Office, Ganeshkhind, Pune - 411007.
Ph: 020-25696896, 25696897, Fax: 020-25691477
E-mail: wrougc@gmail.com

No. F.1-1/2017(Policy/WRO)

Date: April 7, 2017

To,
The Registrar / Director (BCUD),
Dean (CDC) of the Universities
in Maharashtra, Gujarat & Goa

Subject: General Financial Rules (GFR) 2017 - Regarding.

Sir/Madam,

This is to inform you that Govt. of India, Ministry of Finance, Department of Expenditure has formulated General Financial Rules (GFR) 2017 by replacing GFR 2005. The two major changes are made in the GFR 2017 in respect of 1. Procurement of Goods and Services, 2. Revised Format of Utilizing Certificate. The details of General Financial Rules (GFR) 2017 is available in the Ministry website www.fnm.in.us.in

A copy of the revised Utilization Certificate is attached herewith for information which may be strictly followed from the year 2017-18 onwards.

You are requested to kindly circulate it to all the Colleges / Institutions affiliated to your University for implementation and immediate action / compliance in the matter.

Kind regards.

Yours sincerely,



(Dr. G. Srinivas)
Joint Secretary

Encl. : Revised Format of Utilization Certificate

सोलापूर विद्यापीठ
शिक्षक मान्यता विभाग-२ (युजीसी)
सोलापूर पुणे महामार्ग, केगाव,
सोलापूर - ४१३ २५५ (महाराष्ट्र)
इंग्रजीसंविस्तार-०२१७-२७४४७७८ (११ Lines), Ext. No. १२३, २०१
फॅक्स नं., ०२१७-२७४४७७७
संकेतस्थळ <http://su.digitaluniversity.ac/www.sus.ac.in>
ईमेल : bcud@sus.ac.in
bcudugc@sus.ac.in



SOLAPUR UNIVERSITY
Teacher Approval Section-2 (UGC)
Solapur Pune National Highway, Kegaon,
Solapur - 413 255 (Maharashtra)
EPABX: 0217-2744778 (11 Lines), Ext. No. 123,201
Fax No.0217-2744770
website: <http://su.digitaluniversity.ac/www.sus.ac.in>
Email : bcud@sus.ac.in
bcudugc@sus.ac.in

Ref.No. : SUS/T.A.- 2/2016-17/ 2556

Date: 21 APR 2017

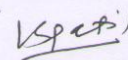
To,
The Principal,
All 2 (f) & 12 (B) Affiliated Colleges,
Solapur University, Solapur

Read :- University Grants Commission, Ganeshkhind, Pune Letter No. F.1-1/2017
(Policy/WRO) dt. 07/04/2017

Sir/Madam,

I am forwarding herewith the above referred letter for further necessary action.

Yours faithfully



(Prof. Dr. V. B. Patil)
Additional Charge



डॉ. जी. श्रीनिवास
संयुक्त सचिव
Dr. G. Srinivas
Joint Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
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Kind regards,

Yours sincerely,

(Dr. G. Srinivas)
Joint Secretary

Encl. : Revised Format of Utilization Certificate

07/04/2017

UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR in respect
of recurring / non-recurring
GRANTS-IN-AID / SALARIES / CREATION OF CAPITAL ASSETS

1. Name of the Scheme
2. Whether recurring or non-recurring grants
3. Grants position of the beginning of the Financial Year
 - (i) Cash in Hand / Bank
 - (ii) Unadjusted advances
 - (iii) Total

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7

Component wise utilization of grants:

Grant-in-aid-General	Grants-in-aid-Salary	Grant-in-aid-creation of Capital Assets	Total

Details of grants position at the end of year

- (i) Cash in Hand / Bank
- (ii) Unadjusted advances
- (iii) Total

P.T.O.

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements /specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

Date:

Place:

Signature with Seal

Signature with Seal

Name.....
(Government Auditor/Chartered
Accountant with Membership No.)

Name.....
Principal of the College/Institution