

ज्ञान-विक्रान विमुक्तये

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.12934(FD-III)

Dated:-18.03.2016

fromya 29/3 19.15 hrs

21st March, 2016

No.F.21-5/2015(CU)

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

OR/FD

21 MAR 2016

ARF-III
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SOLN

Subject : Release of Grants-in-aid to **University of Delhi, Delhi** for the year 2015-2016 under Non-Plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 102,86,22,000/- (Rupees One Hundred Two Crore Eighty Six Lakh Twenty Two Thousand only) as Final installment for the year 2015-2016 towards Maintenance Grant to **University of Delhi** for the Non-Plan expenditure to be incurred during 2015-2016.

Mrs. Seem's
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(Rs. in Lakhs)

ARF(176)
30/3/16
Fo-509
29/3/16
OMI/1943
30/2/16
ARF

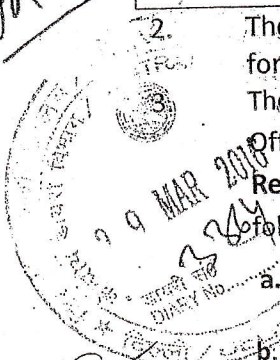
Name of the Item	Head of Account	R.B.E. for 2015-16	Grant now being sanctioned	Grant already sanctioned	After adjustment of opening balance as on 1-4-2015 as under	Total grant
Salary including retirement benefit & Other Components	09(36)	35574.72	7515.39	22579.40	35574.72	30094.79
Pension & Pensionary Benefit	09(31)(b)	8000.00	1887.50	6112.50	8000.00	8000.00
Non-Salary	09(31)(a)	5300.00	883.33	4416.67	5300.00	5300.00
Total		48874.72	10286.22	33108.57	48874.72	43394.79

2. The sanctioned amount is debitable for Block Grants to Central Universities and is valid for payment during the financial year 2015-2016 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Delhi, Delhi - 110 007, the through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: the Registrar, University of Delhi, Delhi - 110 007
- Account No:10851298934
- Name and address of Bank branch: State Bank of India, Utility Centre, Delhi University
- MICR Code:110-002-030
- IFSC Code:SBIN0001067
- Type of Account: Savings

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.



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