



ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Diary No 2031 (FD-III)  
Dated: 28-07-2016

No.F.21-5/2016(CU)

29<sup>th</sup> July, 2016

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

29 JUL 2016

**Subject :** Release of Grants-in-aid to **University of Delhi, Delhi** for the year 2016-2017 under Non-Plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an 'on account' grant of **Rs.159,72,16,000/- (Rupees One Hundred Fifty Nine Crore Seventy Two Lakh Sixteen Thousand only)** as 2<sup>nd</sup> installment for the year 2016-2017 towards Maintenance Grant to **University of Delhi** for the Non-Plan expenditure to be incurred during 2016-2017.

(Rs. in Lakhs)

Name of the Item	Head of Account	Tentative B.E. for 2016-17	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary including retirement benefit & Other Components	09(36)	35574.72	11265.32	5632.66	16897.98
Pension & Pensionary Benefit	09(31)(b)	8000.00	2940.18	1470.09	4410.27
Non-Salary	09(31)(a)	5300.00	1766.66	883.33	2649.99
Total		48874.72	15972.16	7986.08	23958.24

2. The **sanctioned** amount is debit for Block Grants to Central Universities and is valid for payment during the financial year 2016-2017 only.
3. 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, through Electronic mode as per the following details:
  - a. Details (Name & Address) of Account Holder: the Registrar, University of Delhi, Delhi – 110 007
  - b. Account No:10851298934
  - c. Name and address of Bank branch: State Bank of India, Utility Centre, Delhi University
  - d. MICR Code:110-002-030
  - e. IFSC Code:SBIN0001067
  - f. Type of Account: Savings
4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. 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.

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