



ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Diary No. 7185 (FD-III)

Dated:-31.08.2015

May kindly refer to the  
ARF

ARF-II

1

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

1<sup>st</sup> September, 2015

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

AR/FD  
NB

3 SEP 2015

**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 an 'on account' grant of Rs. **157,08,87,000/-** (Rupees **One Hundred Fifty Seven Crore Eight Lakh Eighty Seven Thousand only**) as 2<sup>nd</sup> installment for the year 2015-2016 towards Maintenance Grant to **University of Delhi** for the Non-Plan expenditure to be incurred during 2015-2016.

(Rs. in Lakhs)

Name of the Item	Head of Account	Tentative B.E. for 2015-16	Grant now being sanctioned	Grant already sanctioned	Total grant
Salary including retirement benefit & Other Components	09(36)	28044.62	10984.14	4907.81	15891.95
Pension & Pensionary Benefit	09(31)(b)	9471.74	2604.73	1341.83	3946.56
Non-Salary	09(31)(a)	4800.00	2120.00	1080.00	3200.00
Total		42316.36	15708.87	7329.64	23038.51

22/12/15  
15/9/15

FO-0432  
15/9/15

ARF(16)  
14/9/15

ARF(16)  
15/9/15

- 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.
- 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.

