



F.D. - III Diary No 10843

Date: 12-01-2017

UNIVERSITY GRANTS COMMISSION
35, FERROZE SHAH ROAD
NEW DELHI - 110 001

F.No. 28-12/2012 (ASC)

January, 2017

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110002

18 JAN 2017

Subject:- Release of grant-in-aid to The Registrar, University of Delhi, Delhi towards Human Resource Development Centres Scheme during XIIth plan period.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 75,88,717/- (Rupees seventy five lakh eighty eight thousand seven hundred seventeen only) to the Registrar, University of Delhi, Delhi being 76% for General from the total grant of Rs.99,85,154/- for conducting Refresher Courses, Orientation Programmes and Short Term Courses under the scheme Human Resource Development Centre to be as reimbursement for 2015-16 and on account grant 2016-17 as per details given below:-

Name of the Item	Head of Account	Grant being sanctioned now (Rs.)	Grant already sanctioned during XIIth plan period. (Rs.)	Total grant sanctioned during XIIth plan period. (Rs.)
Financial assistance under the scheme 'Human Resource Development Centres'	UGC (Gen) (76%) 3.A (27) 31	75,88,717/-	1,69,30,000/-	2,45,18,717/-
Total		75,88,717/-	1,69,30,000/-	2,45,18,717/-

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2016-2017 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** through Electronic mode as per the following details:

Payment details:		
(a)	Name & Address of Account Holder	The Registrar, University of Delhi, Delhi
	Account No	10851298923
(c)	Name & Address of Bank Branch	State Bank of India, Utility Centre, Delhi University Delhi, Delhi - 110007
(d)	MICR Code	110002030
(e)	IFSC Code	SBIN0001067
(f)	Type of Account	Saving Account
(g)	The University is registered on PFMS and Mapped UGC scheme code '0875'	duuniv

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa 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.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts

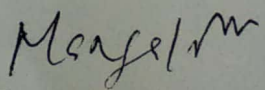
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of **Rs. 2,20,00,000/-** out of the grant of **Rs.2,20,00,000/-** sanctioned vide letter No. F.No. 28-12/2012(ASC) dated 29.11.2012, No.F.24-2/2009 (ASC) dated 05.12.2013, No. F. 23-1/ 2014(ASC) dated 23.01.2015, No.F.23-9/2014(ASC) dated 03.09.2015 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. **74, 18, 42, 50** P-No. **10, 2, 13, 6**
19. Necessary entry in BCR has been made at S.No. **75** at Page No. **20**.
20. This issues with the concurrence of IFD vide Diary No. **4151** dated **01.12.2016**
21. This issues with the approval of Chairman vide Diary No. 24147 dated 19/12/2016

Yours faithfully,

(Kanta Kumari)
Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, University of Delhi, Delhi-110007
2. The Director, UGC-Human Resource Development Centre, CPDHE, University of Delhi, Delhi - 110 007
3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110002
4. Guard File.


(Mangat Ram)
Section Officer