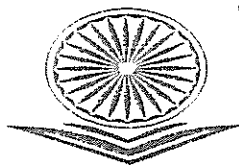


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विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

F. No. 5-149/2013 (HRP)

The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

8 MAR 2013

Sub:- UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers – Project entitled, "A Critical and Analytical Edition of Jayeze by Professor Khurshid Ahmad Fariq ( Part I & II )"

Sir,

I am to refer to your letter forwarding the application of Dr. Mohammad Nauman Khan of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 6,68,600/- (Rupees: Six lakhs sixty eight thousand six hundred only) to the Registrar, University of Delhi, Delhi - 110 007, Delhi in r/o Major Research Project of Dr. Mohammad Nauman Khan, Department of Arabic for the period of 2 Years w.e.f. 1.4.2013 as detailed below:-

S.No.	ITEMS	Amount Approved	Grant Released as 1st instalment	Category
A.	Non - Recurring			
1.	Books & Journals	2,00,000/-	2,50,000/-	General
2.	Equipment (Computer, Printer and Software)	50,000/-		
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.		4,18,600/-	
2.	Project Fellow @ Rs.14,000/- p.m. (For two years)	3,36,000/-		
3.	Chemical/ Glassware/Consumable ()	-----		
4.	Contingency	1,50,000/-		
5.	Hiring Services ()	1,20,000/-		
6.	Travel/Field Work	1,10,000/-		
7.	Any other ()	-----		
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	60,600/-		
	Total (A + B)	Rs. 10,26,600/-	Rs.6,68,600/-	

The acceptance Certificate in prescribed format (Annexure-I available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site [www.ugc.ac.in](http://www.ugc.ac.in) the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

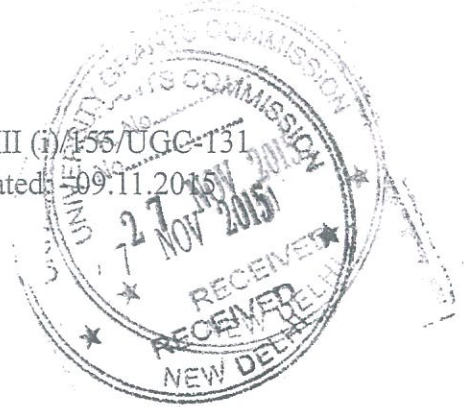
The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.



UNIVERSITY OF DELHI

No. Fin III (i) 155/UGC-T31

Dated: 09.11.2015



The Secretary  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110002

**Sub: Research Project entitled, "A Critical ..... Prof. K.A. Fariq (Part I&II)".**  
**Ref. No.5-149/2013(HRP)**

Dear Sir/Madam,

I enclose herewith Statement of Expenditure and Utilization Certificate for the period of 01.04.2013 to 30.09.2015 in respect of Prof. M.N. Khan, Department of Arabic for information.

Yours faithfully,

  
Assistant Registrar (Fin. II)

**Encl: As above.**

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI – 110002

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 10,05,000/- (Rupees Ten lakh five thousand) received from the University Grants Commission under the scheme of Major Research Project entitled "A Critical and Analytical Edition of Jayeze by Professor Khurshid Ahmad Fariq (Part I & II)" has been utilized for the purpose for it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission. The unspent balance is Rs. 41,832/- (Rupees: Fourty One thousand eight hundred and thirty two) is to be returned to the UGC.



PRINCIPAL INVESTIGATOR & HOD

Prof. M.N. Khan  
Principal Investigator  
UGC Project  
"A Critical.....Fariq (Part-I & II)"  
Department of Arabic  
University of Delhi, Delhi-110007



वित्त अधिकारी  
Finance Officer  
हंदी विद्यालय  
UNIVERSITY OF DELHI  
दिल्ली-110007/Delhi-110007



कुलसचिव / Registrar  
दिल्ली विश्वविद्यालय  
REGISTRAR  
University of Delhi  
दिल्ली-110007 / Delhi-110007



ज्ञान-विज्ञान विमुक्तये  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dairy No. 4269  
Dated: 26/5/2015

No. F. 5- 149/2013 (HRP)

Dated: June 15

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

1 JUL 2015

Sub:- Release of Grants-in-aid to University of Delhi, Delhi - 110 007, Delhi for the year 2014-2015 under Plan in respect of Major Research Project entitled "A Critical and Analytical Edition of Jayeze by Professor Khurshid Ahmad Fariq ( Part I & II )" awarded to Dr. Mohammad Nauman Khan, Deptt. of Arabic, Tenure of project from 1/4/2013 to 31/3/2015.

Sir,

In supersession to this office letter of even no. dated 7/4/2015, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,36,400/- (Rupees Three lakhs thirty six thousand four hundred only) as Second Installment for the year 2014-2015 towards Major Research Project to the Registrar, University of Delhi, Delhi - 110 007, Delhi for the Plan expenditure to be incurred during 2015-2016.

The sanction letter against which this revalidated sanction is issued, stands superseded.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.
<b>(1) Non- Recurring</b>						
(i)	Books & Journal	2,00,000/-	3(A)2202.03.102.10.01.35 (49/b)	2,00,000/-	-----	2,00,000/-
(ii)	Equipments	50,000/-		50,000/-	-----	50,000/-
<b>(2) Recurring</b>						
(i)	Honorarium	-----	3(A)2202.03.102.10.01.31 (49/b)	-----	-----	-----
(ii)	Project Fellow @Rs.14000/- p.m.	3,36,000/-		1,68,000/-	1,34,400/-	3,02,400/-
(iii)	Contingency	1,50,000/- *50,000/-		75,000/-	60,000/- *50,000/-	1,85,000/-
(iv)	Hiring Services	1,20,000/-		60,000/-	48,000/-	1,08,000/-
(v)	Travel/ fieldwork	1,10,000/-		55,000/-	44,000/-	99,000/-
(vi)	Overhead	60,600/-		60,600/-	-----	60,600/-
	<b>Total</b>	<b>10,76,600/-</b>		<b>6,68,600/-</b>	<b>3,36,400/-</b>	<b>10,05,000/-</b>

\*additional grant

P.T.O

14. The University / Institution shall strictly follow the University Grants Commission 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. It is certified that an amount of Rs.5,54,861/- out of the grant of Rs.6,68,600/-sanctioned vide letter No.5-149/2013(HRP) Dated 8/3/2013 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.----- has already been entered at Page No.-----S. No.-----  
---Now we may enter Utilisation Certificate for Rs.5,54,861/- in the U.C. Register at page.No. 64 S.No 342
19. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No 64 S.No 342
20. Funds to the extent of of Rs. \_\_\_\_\_ Crores – are available under the scheme or BE/RE of the year 2015-2016.
21. This issue with the concurrence of IFD Vide No. Diary No. 9346 Dated, 15/1/2015.
22. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No.37885 Dated 3/2/2015, as revalidated for the financial year 2015-2016 with the approval of the Chairman, UGC vide his Diary No.28796 dated 15/4/2015.

Yours faithfully

  
(SURESH RANI)  
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Registrar, University of Delhi, Delhi - 110 007, Delhi.
2. Office of Director General of Audit, Central Revenues A.G.C.R. Building .I.P.Estate, New Delhi
3. Dr. Mohammad Nauman Khan, Principal Investigator, Deptt. of Arabic, University of Delhi, Delhi - 110 007, Delhi

  
( SHANTI TIGGA)  
SECTION OFFICER