



(3.1.6)

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI - 110002.

No.F.3-14/2009(SAP-II)

Dated: **June 2009**

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

04 JUN 2009

Subject:- UGC Assistance to the Department of **Bio-Chemistry, Delhi University** at the level of **DRS Phase-I** under Special Assistance Programme - Release of grant- **Non Recurring** and Recurring grant for the year 2009-10.

Sir,

In supersession of this office letter of even no. dated 31.3.09, I am directed to convey the sanction of the University Grants Commission to the payment of **Rs. 19.75000/- (Rupees Nineteen Lakh Seventy Five thousand only)** to the Registrar, **Delhi University, South Campus, Benito Juarez Road, Delhi-1100021** for the expenditure to be incurred on during the year 2009-10 for the DRS Programme in the Department of Bio-Chemistry, **Delhi University** as indicated below:-

S.No	Items	Amount approved RS. (IN LAKH)	Grant being released now	Total
	Non Recurring			
1.	Equipment	19.75	19.75	19.75
	Total	19.75	19.75	19.75

- The sanctioned amount is debitable to the Major Head 3(iv) **a** and is valid for payment during the **financial year 2008-2009** only.
- The amount of the grant shall be drawn by the **Under Secretary (Drawing and Disbursing Officer)**, University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, **Delhi University, South Campus, Benito Juarez Road, Delhi-1100021** by him/her through Cheque/Demand Draft/Mail Transfer for the Department of **Bio-Chemistry**.

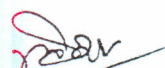
4. The Grant is subject to Adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / College / Institute.
5. The University/College/Institute shall maintain proper accounts of the expenditure out the Grants which shall be utilized only on approved items of expenditure.
6. 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 the University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University /College/Institute in the prescribed form.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned /paid. In case of non-utilization/part utilization, the simple interest @ 10% per annum is payable, as amended from time to time on 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.
10. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of Expenditure to be furnished by grantee institution.
11. The University/College /Institute shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for Scheduled Castes/ Scheduled Tribes/OBC/PH etc.
12. The University/College shall fully implement to the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. This sanction is issued in exercise of powers delegated vide Commission Office Order No. 25/92 dated May 01, 1992.
14. This is the first installment.
15. The funds to the extent are available under the Scheme.

Yours faithfully.

(Balbir Bhatia)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Delhi University, South Campus, Benito Juarez Road, Delhi-1100021
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary to State Govt. of Delhi, Department of Education, New Delhi.
3. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. The Finance Officer, Delhi University, South Campus, Benito Juarez Road, Delhi-1100021
- ✓ 5. The Programme Coordinator, SAP, (DRS-Phase-I), Deptt. of Bio-Chemistry, Delhi University, South Campus, Benito Juarez Road, Delhi-1100021
6. Guard File


(Mahesh Mahato)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI - 110002.

No.F.3-14/2009(SAP-II)

Dated: June 2009

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

K/A

Mr. Ashwani 04 JUN 2009

GIS (Total 6 Pages)

Subject:- UGC Assistance to the Department of Bio-Chemistry, Delhi University at the level of DRS Phase-I under Special Assistance Programme - Release of grant- Release of grant-Non-Recurring and Recurring grant for the year 2009-10.

Sir,

In supersession of this office letter of even no. dated 31.3.09, I am directed to convey the sanction of the University Grants Commission to the payment of Rs. 5,95,000/- (Rupees Five Lakh Ninety Five thousand only) to the Registrar, Delhi University, South Campus, Benito Juarez Road, Delhi-1100021 for the expenditure to be incurred on during the year 2009-10 for the DRS Programme in the department of Bio-chemistry, Delhi University as indicated below:-

S.No	Items	Amount approved RS. (IN LAKH)	Grant being released now RS. (IN LAKH)	Total RS. (IN LAKH)
	Recurring			
1.	Contingency /working expenses @ Rs.1,00,000/-p.a	5.00	1.00	1.00
2.	Chemicals/Consumables/Glasswares @ Rs. 2,00,000/- p.a.	10.00	2.00	2.00
3.	Travels/field facilities/Field trips for faculty members only (all within India only)@Rs.20,000/-p.a.	1.00	0.20	0.20
4	Seminar (for organization) on thrust Area @ Rs.50,000/- p.a	2.50	0.50	0.50
5.	Hiring the services of Technical /industrial/secretarial assistance as relevant to the programme (for programme duration only)1,50,000/-p.a.	7.50	1.50	1.50
6.	Advisory Committee meeting (TA/DA for UGC Nominees in the committee @ Rs.25,000/- p.a.	1.25	0.25	0.25
7.	Books & Journals @ Rs.50,000/-p.a.	2.50	0.50	0.50
	Total	29.75	5.95	5.95

2. The sanctioned amount is debitable to the Major Head 3(iv) a and is valid for payment during the financial year 2009-2010 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Delhi University, South Campus, Benito Juarez Road, Delhi-1100021 by him/her through Cheque/Demand Draft/Mail Transfer for the Department of Bio-Chemistry.
4. The Grant is subject to Adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / College / Institute.
5. The University/College/Institute shall maintain proper accounts of the expenditure out the Grants which shall be utilized only on approved items of expenditure.
6. 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 the University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University /College/Institute in the prescribed form.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned /paid. In case of non-utilization/part utilization, the simple interest @ 10% per annum is payable, as amended from time to time on 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.
10. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of Expenditure to be furnished by grantee institution.
11. The University/College /Institute shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for Scheduled Castes/ Scheduled Tribes/OBC/PH etc.
12. The University/College shall fully implement to the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. This sanction is issued in exercise of powers delegated vide Commission Office Order No. 25/92 dated May 01, 1992.
14. This is the first installment.
15. The funds to the extent are available under the Scheme.

Yours faithfully.

(Balbir Bhatia)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Delhi University, South Campus, Benito Juarez Road, Delhi-1100021 He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary to State Govt. of Delhi, Department of Education, New Delhi.
3. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. The Finance Officer, Delhi University, South Campus, Benito Juarez Road, Delhi-1100021
5. The Programme Coordinator, SAP, (DRS-Phase-I), Deptt. of Bio-Chemistry, Delhi University, South Campus, Benito Juarez Road, Delhi-1100021
6. Guard File


(Mahesh Mahato)
Section Officer

HOD, Biochemistry

07/05/16



कुलसचिव कार्यालय के लिए
For the Office of Registrar

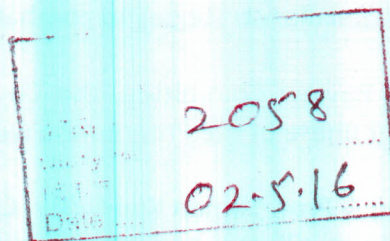
2.5.16

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

No. F.3-3/2016/DRS-II(SAP-II)

March, 2016

To
The Registrar,
University of Delhi,
South Campus, Benito Juarez Road,
New Delhi-110021.



Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Biochemistry, University of Delhi, South Campus, Benito Juarez Road, New Delhi - 110021 for upgradation /continuation from DRS-I to DRS-II for a period of 5 years (1-4-2016 to 31-3-2021).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of Biochemistry was implementing DRS-I (2009-2014) of the programme approved for a duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 29th May, 2015 in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the Department of Biochemistry from DRS-I to DRS-II programme for a further period of Five years from 1.4.2016 to 31.3.2021.

R-2752
04/5/16

Prof. Suman
Khandu
6/5/16

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of DRS-II for a duration of 5 years with the following thrust area(s) for research and teaching.

Thrust Area Identified

- Development of Molecular strategies to combat various human diseases Phase- II.

As recommended by the Review Committee, the Co-ordinator and Deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Prof. P.C. Ghosh(Coordinator) & Prof. Suman Kundu(Dy. Coordinator) for DRS-II programme under SAP. The Co-ordinator may continue till the end of the present duration of the programme or till his/he superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-II for a duration of 5 years (01/04/2016 to 31/03/2021) is given below : -

S. No.	<u>Non-Recurring</u> (Items) (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipments (Deep Freezer (-80° C), Nanodrop, ICE-making machine)	15.00
2.	Building (Upgradation/augmentation extention of existing laboratory for housing and Installation of new equipment)	06.50
	TOTAL	21.50
SNo.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs. 2.00 p.a.	10.00
2.	Chemicals/Consumables/Glassware @ Rs. 10.00 p.a.	50.00
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs..50 p.a.	02.50
4.	Seminars @ Rs.1.50 p.a. X 2 (2 Seminars only)	03.00
5.	Hiring the Services of Technical/Industrial/Secretarial assistance as relevant to the Programme @ 2.00 p.a.	10.00
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1.00 p.a.	05.00
	TOTAL	80.50
	Grand total (NR + R)	102.00

(Rs. In lakh)

Non – Recurring Rs. 21.50
Recurring Rs. 80.50

Total (NR + R) for 5 years = Rs.102.00

(Rupees One CroreTwo lakh only)

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8. The University is to maintain a separate savings bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.
9. The University/ Department may follow the SAP Guidelines posted on the UGC website.
10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.
 - 1) Prof. Subhroto Sinha, Brain research Institute, Manesar, Gurgaon, Haryana - 122051 (Mob.- 9811901376).
 - 2) Prof. Sanjeevi, NRI Institute of Medical College, Sangivalasa, Vishakapatnam - 531162. (Mob.9440223956)

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
 - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
 - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
 - iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
 - iv) List of members of the Advisory Committee constituted by the university/institute as per guidelines.

- vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance..
-
- 12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In DRSe of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
 - 13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide para 11 (i to viii) by return of post.
 - 14. No request for any change in the effective date will be considered.
 - 15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the University.
 - 16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the DRSe may be.
 - 17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In DRSe of on going Programme).
 - 18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

- vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
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"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dr. Renu Batra)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

Prof. P.C. Ghosh
Co-ordinator (DRS-II Programme),
Department of Biochemistry
University of Delhi, South Campus, Benito Juarez Road, New Delhi-110021.

Copy for information to:

1. The P.S. to Vice Chancellor, University of Delhi, South Campus, Benito Juarez Road, New Delhi-110021.
2. The Head, Department of Biochemistry, University of Delhi, South Campus, Benito Juarez Road, New Delhi-110021.
3. The Secretary to the State Government of Delhi, Department of Education, Delhi.
4. Prof. Subhroto Sinha, Brain research Institute, Manesar, Gurgaon, Haryana - 122051 (Mob.- 9811901376).
5. Prof. Sanjeevi, NRI Institute of Medical College, Sangivalasa, Vishalapatnam - 531162. (Mob.9440223956).
6. F.3-14/2009(SAP-II)
7. Guard File.


(Smita Bidani)
Education Officer