

## विश्वविद्यालय अन्दान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार (Ministry of Education, Govt. of India) बहादरशाह जफ़र मार्ग, नई दिल्ली - 110002

Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

No. F. 1-4/2021(DC)

The Principal Shivaji College Ring Road, Raja Garden, New Delhi - 110 027

A-0. (Ad)
April, 2022

A-0. (Ad)
03/06/2. 04 MAY 2022

Sub: Grant released during 2021-22 under Revenue-reg.

Sir/Madam.

On the basis of information submitted by the college in r/o Revised Budget Estimate for the year 2021-22, I am directed to inform you that the following grants have been released during 2021-22 to your college under Revenue head:-

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S. No.	HEAD	<b>GRANT RELEASED DURING 2021-22</b>
1.	Salary including arrears	4340.00
(i)	Salary amount adjusted of the previous year grant	960.00
2.	Pension/Recurring including arrears	1670.00
(i)	Pension/Recurring amount adjusted of the previous year grant	225.00
3.	Non-Salary	30.00
4.	Tentative Management Share/Delhi Govt. Share	146.48

1. The UGC shall admit the expenditure for Financial Year 2021-22 within the above allocation as per UGC norms.

2. Re-appropriation of funds from one head i.e. Salary, R.B. & Pension/Recurring and Non-Salary items to other head is not permissible under any circumstances.

3. The Finance Ministry, Government of India issues the instruction from time to time to follow the austerity measures to reduce expenditure and other related matters. Thus, the college is requested to reduce the expenditure as per Govt. of India.

4. The college shall intimate the amount of Delhi Government / Trust share received from

its respected management.

5. The College shall be incurred the expenditure strictly within the UGC grant (item-wise) as per UGC norms and submit the details expenditure incurred during the year 2021-22 upto 31.03.2022 by 30.04.2022 positively to this office under Revenue.

6. The accounts of the College will be open for audit by the Comptroller & Auditor General

of India in accordance with the provisions of General Financial Rules, 2017.

7. The college may submit the Utilization Certificate for the grant released during the year 2021-22 in r/o salary, Pension/Recurring and non-salary in the prescribed format latest by 30.04.2021.

8. The unspent balance (if any) as well as interest accrued by the college on UGC grant may refund to UGC through RTGS (as per bank details mentioned in UGC sanction letters) up

to 15.05.2022 as per GFR, 2017.

9. The College is requested to submit the Annual Audited Accounts for the year 2021-22

latest by October, 2022.

10. The college may submit the required relevant documents in r/o various UGC's schemes such as GDA, Merged Schemes, Building Project, Women Hostel and IQAC to settle the pending XI and XII plan accounts.

Yours faithfully.

(Dr. Shalini) **Deputy Secretary**