

Dr. Kapil Sharma

Please discuss 29.9.15



FD Diary No. 3260  
Dated: 28/08/2015

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

1 SEP 2015

F.3-8/2015 (CC/KAUSHAL)

August, 2015

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

**Subject:** Release of Grants-in-aid: Devi Ahilya Vishwavidyalaya, R N T Marg Indore-452001, M.P for the year 2015-2016 under the Scheme of Deen Dayal Upadhyay KAUSHAL Kendra.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 2,25,00,000/- (Rupees Two Crore and Twenty Five Lakh only) as 1<sup>st</sup> instalment for the year 2015-2016 towards Deen Dayal Upadhyay KAUSHAL Kendra Scheme to the Registrar, Devi Ahilya Vishwavidyalaya, R N T Marg Indore-452001, M.P for the plan expenditure to be incurred during 2015-2016 as follows:

<u>Non Recurring Grant</u>		<u>Amount (Rs In Lakh.)</u>		
Name of the Item	Head of Account	Allocation	Grant now being sanctioned as 1 <sup>st</sup> Instalment	Total Grant released
Setting up item of Lab/workshop facilities/ Procurement of teaching and learning Material, Machinery/ Equipments	3(A) (58) (35)	1,20,00,000/-	1,00,00,000/-	1,00,00,000/-
	3(B) (35)			
	3(C)(35)			
	<b>Total</b>	1,20,00,000/-	1,00,00,000/-	1,00,00,000/-

<u>Recurring Grant</u>		<u>Amount (Rs In Lakh.)</u>		
Name of the Item	Head of Account	Allocation	Grant now being sanctioned as 1 <sup>st</sup> Instalment	Total Grant released
Faculty (On contract basis)	3(A) (58) (31)	1,50,00,000/-	75,00,000/-	75,00,000/-
	3(B) (31)	1,00,00,000/-	50,00,000/-	50,00,000/-
Operative Cost For 1 <sup>st</sup> Year	3(C) (31)			
	<b>Total</b>	2,50,00,000/-	1,25,00,000/-	1,25,00,000/-

**Grand Total: - (NR 1.00+ Rec 1.25) = 2.25 (Rupees Two Crore and Twenty Five Lakh only)**

कुलपति कार्यालय  
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