



UNIVERSITY GRANTS COMMISSION  
(Selection & Awards Bureau)  
Bahadurshah Zafar Marg,  
NEW DELHI- 110 002

26.2.15

FD Diary No 9489(FD-III)  
Dated 20.01.2015

No. F. 11-44/2014 (SA-I)

Feb, 2015

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

5 FEB 2015

**Subject:** Release of Grants-in-aid to S.D. College, Muzaffarnagar, Distt. Muzaffarnagar – 251001 (U.P) in respect of Ms. Deepa Baliyan, Deptt. of Commerce for the year 2014-2015 under plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,43,000/- (Rupees:- Three Lakh Forty Three Thousand Only) for the year 2014-2015 towards JRF in Science, Humanities & Social Sciences to The Principal, S.D. College, Muzaffarnagar Distt. Muzaffarnagar - 251001(U.P) for the plan expenditure to be incurred during 2014-2015.

| Name of the Scholar's                         | Head of Account                            | Grant now being sanctioned | Grant already sanctioned | Total grant          |
|---|--|----------------------------|--------------------------|----------------------|
| Ms. Deepa Baliyan<br>(4.12.2014 to 3.12.2015) | Major Head<br>3(A)2202.03.102.<br>10.01.31 | Rs.3,43,000/-              | Nil                      | Rs.3,43,000/-        |
| <b>Total</b>                                  |  | <b>Rs.3,43,000/-</b>       | <b>Nil</b>               | <b>Rs.3,43,000/-</b> |

- The sanctioned amount is debitale under JRF Scheme to Major Head 3(A)2202.03.102.10.01.31 and is valid for payment during the financial year 2014-2015 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 Principal, S.D. College, Muzaffarnagar Distt. Muzaffarnagar - 251001 (U.P)** through Electronic mode as per the following details:

|    |  |   |
|----|--|---|
| a. | Details (Name & Address) of Account Holder | The Principal, S.D. College, Muzaffarnagar Distt. Muzaffarnagar - 251001(U.P) |
| b. | Account No                                 | 0333002100043997  |
| c. | Name & address of Bank branch              | Punjab National Bank, New Mandi Muzaffarnagar – 251001 (U.P.)                 |
| d. | MICR Code:                                 | 251024002   |
| e. | IFSC Code:                                 | PUNB0033300   |
| f. | Type of Account:                           | Saving Bank Account   |

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- The University/Institution shall maintain proper account of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

957  
9/2/15



UNIVERSITY GRANTS COMMISSION  
(Selection & Awards Bureau)  
Bahadurshah Zafar Marg,  
NEW DELHI- 110 002

FD Diary No 3158 (FD-III)  
Dated 26.08.2015

4 SEP 2015

Sept, 2015

No. F. 11-44/2014 (SA-I)

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

**Subject:** Release of Grants-in-aid to **S.D. College, Muzaffarnagar, Distt. Muzaffarnagar - 251001 (U.P)** in respect of **Mr. Jal Singh Tomar, Deptt. of History** for the year 2015-2016 under plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.3,98,886/- (Rupees:- Three Lakh Ninety Eight Thousand Eight Hundred Eighty Six Only)** for the year 2015-2016 towards **JRF in Science, Humanities & Social Sciences** to **The Principal, S.D. College, Muzaffarnagar Distt. Muzaffarnagar - 251001(U.P)** for the plan expenditure to be incurred during 2015-2016.

| Name of the Scholar's | Head of Account       | Grant now being sanctioned | Grant already sanctioned | Total grant          |
|-----------------------|-----------------------|----------------------------|--------------------------|----------------------|
| Mr. Jal Singh Tomar   | Major Head 3(A) 45 31 | Rs.3,98,886/-              | Rs. 2,24,200/-           | Rs.6,23,086/-        |
| <b>Total</b>          |                       | <b>Rs.3,98,886/-</b>       | <b>Rs. 2,24,200/-</b>    | <b>Rs.6,23,086/-</b> |

- The sanctioned amount is debitible under JRF Scheme to Major Head 3(A) 45 31 and is valid for payment during the financial year 2015-2016 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 Principal, S.D. College, Muzaffarnagar Distt. Muzaffarnagar - 251001 (U.P)** through Electronic mode as per the following details:

|    |  |   |
|----|--|---|
| a. | Details (Name & Address) of Account Holder | The Principal, S.D. College, Muzaffarnagar Distt. Muzaffarnagar - 251001(U.P) |
| b. | Account No                                 | 0333002100043997  |
| c. | Name & address of Bank branch              | Punjab National Bank, New Mandi Muzaffarnagar - 251001 (U.P.)                 |
| d. | MICR Code:                                 | 251024002   |
| e. | IFSC Code:                                 | PUNB0033300   |
| f. | Type of Account:                           | Saving Bank Account   |

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- The University/Institution shall maintain proper account of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.