OFFICE MEMORANDUM

Subject: Introduction of E-Payment System in UGC.

Reference is invited to this Office Memorandum No. F.1-12/2012 (IA-E-Payment)/135 Dt. 21.11.2012 on the aforesaid subject wherein it was stated that the payment to the Grantee institutions, suppliers, vendors etc. is to be made through electronic mode mandatorily w.e.f. 01.01.2013 and no payment is to be made either through cheque or demand draft.

Hence, all the Bureau/Divisional Heads are again advised to obtain bank details from each grantee institution/beneficiary in the proforma sent herewith. It may please be brought into the notice of all concerned that in the absence of complete Bank details, UGC may be constrained to stop the assistance/payment.

This issues with the approval of Chairman, UGC.

(Dr. C.S. Meena
Financial Advisor)

(1) All Bureau/Divisional Heads, UGC
(2) All Regional Heads, UGC
(3) PS to Chairman, UGC
(4) PS to Secy., UGC
(5) PS to AS-I/AS-II/Director (Admin.)/ FA, UGC
(6) DS (F.D.), UGC