



ज्ञान विज्ञान विमुक्तये।

**UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAGAR MARG  
NEW DELHI-110002**

No.F.43-2/2012(CU)

8<sup>th</sup> August, 2012

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

*Dr. J. F. D.*  
*18/8*

**14 AUG 2012**

**Subject: Release of Grants-in-aid to University of Delhi, under Merged Scheme during XII Plan for the year 2012-2013.**

Sir,

I am directed to convey the sanction of the University Grant Commission for payment of **Rs.75,00,000/- (Rupees Seventy Five Lakhs only)** to **University of Delhi** as first instalment towards Merged Scheme during XII Plan for the year 2012-2013 as under:-

				(Rs. in lakhs)	
Total Annual Plan Allocation for 2012-13	Annual Plan Allocation under the Head	Items / Head of Accounts		Grant now sanctioned	
300.00	45.00	Grants-in-aid General (Recurring) (31)	General	8.72	
			I A (i) (d) (31)		
			SC Component	1.69	
			I A (i) (d) (g) (31)		
				ST Component	0.84
				I A (i) (d) (h) (31)	
				<b>Total</b>	<b>11.25</b>
	120.00	Grants in aid Salary (36)	General	23.25	
			I A (i) (d) (36)		
			SC Component	4.50	
			I A (i) (d) (g) (36)		
				ST Component	2.25
				I A (i) (d) (h) (36)	
			<b>Total</b>	<b>30.00</b>	
135.00	Grants of Capital Assets (Non-recurring) (35)	General	26.16		
		I A (i) (d) (35)			
		SC Component	5.06		
		I A (i) (d) (g) (35)			
			ST Component	2.53	
			I A (i) (d) (h) (35)		
			<b>Total</b>	<b>33.75</b>	
300.00	300.00	<b>Grand Total</b>		<b>75.00</b>	



*M.T. Anjy*  
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2. University may book the expenditure under Plan separately for General Component, SC Component, ST component and furnish the Statement of Expenditure / utilization certificate accordingly.

3. The sanctioned amount is debitible to the major head 1 A (i) (d) (g) (h) 31, 36 and 35 as per details given above and is valid for payment during the financial year 2012-2013 only.

4. The grant shall be utilized by the University for Grant in aid General, Grant-in-aid Salary and Creations of Capital Assets.

5. 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 Registrar, University of Delhi, Delhi - 110 007 through Demand Draft/Mail transfer.

The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa