



FD Diary No.2118
Dated: 22.11.2013

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.F.43-1/2012(CU)

22nd November, 2013

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

DRIF
MP

Subject: Release of Grants-in-aid to University of Delhi, Delhi under General Development Assistance (Plan) including Merged Scheme, Fellowship to Non-NET M.Phil/Ph.D Scholars and Property Tax during XII Plan for the year 2013-2014.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Rs.100,00,00,000/- (Rupees Hundred Crores only) including Merged Scheme and Fellowship to Non-NET M.Phil/Ph.D Scholars during XII Plan as next instalment towards General Development Assistance to University of Delhi, Delhi for the Plan expenditure to be incurred during 2013-2014. The above amount also includes an amount of Rs. 45.00 crores for payment of Property Tax under recurring head.

(Rs. in lakhs)

XII Plan Allocation	Name of the Item	Head of Account	Annual Plan Allocation for the year 2013-14	Grant already sanctioned	Grant now being sanctioned	Total Grant	
30000.00	Grants-in-aid General (Recurring) (31)	General IA (i) (31)	Not Yet Finalised	1530.63	4810.81	6341.44	
		SC Component IA (ii) (31)		606.03	931.13	1537.16	
		ST Component IA (iii) (31)		155.84	465.56	621.40	
		Total		2292.50	6207.50	8500.00	
	Grants in aid Salary (36)	General IA (i) (36)		1523.25	20.34	1543.59	
		SC Component IA (ii) (36)		304.50	3.94	308.44	
		ST Component IA (iii) (36)		121.00	1.97	122.97	
		Total		1948.75	26.25	1975.00	
	Grants of Capital Assistance (Non-recurring) (35)	General IA (i) (35)		1310.65	2916.64	4235.50	
		SC Component IA (ii) (35)		1214.56	564.34	1779.50	
		ST Component IA (iii) (35)		202.53	282.47	485.00	
		Total		2733.75	3766.25	6500.00	
	Grand Total			6975.00	10000.00	16975.00	

It is inform to you that the payment of property tax under Plan has been released under recurring head under Plan on ad-hoc basis against the XII Plan allocation and the same may be re-couped after receipt of the funds if received under Non-Plan, otherwise it will be treated as one time additional grant under Plan over and above the XII Plan allocation.

- The sanctioned amount is debitable to the major head 1 A (i) (ii) & (iii) 31, 36 and 35 and is valid for payment during the financial year 2013-2014 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 Registrar, University of Delhi, Delhi - 110 007 through Electronic mode as per the following details:-

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| a. Details (Name & Address) of Account Holder : | The Registrar, University of Delhi, Delhi - 110 007 |
| b. Account No. | 10851298923 |
| c. Name & Address of Bank Branch | State Bank of India, Utility Centre, Delhi University |
| d. MICR Code | 110 - 002 - 030 |
| e. IFSC Code | SBIN0001067 |
| 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.
- The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only