



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAGAR MARG  
NEW DELHI-110002



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

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

DR / A name  
AS

29 MAR 2013

**Subject: Release of Grants-in-aid to University of Delhi, under General Development 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.37,25,00,000/- (Rupees Thirty Seven Crores Twenty Five Lakhs only)** to **University of Delhi** as second instalment towards General Development Scheme during XII Plan for the year 2012-2013 as under:-

(Rs. in lakhs)					
Total Annual Plan Allocation for 2012-13	Items / Head of Accounts		Grant already sanctioned so far	Grant now sanctioned	Total grant released
49.41	Grants-in-aid General (Recurring) (31)	General	49.41	0.00	49.41
309.34		IA (i) (a) (31)			
		SC Component	9.56	299.78	309.34
		IA (i) (g) (31)			
22.50		ST Component	4.78	17.72	22.50
		IA (i) (h) (31)			
<b>381.25</b>		<b>Total</b>	<b>63.75</b>	<b>317.50</b>	<b>381.25</b>
1500.00	Grants in aid Salary (36)	General	148.22	1351.78	1500.00
300.00		IA (i) (a) (36)			
		SC Component	28.69	271.31	300.00
		IA (i) (g) (36)			
118.75		ST Component	14.34	104.41	118.75
		IA (i) (h) (36)			
<b>1918.75</b>		<b>Total</b>	<b>191.25</b>	<b>1727.50</b>	<b>1918.75</b>
1290.50	Grants of Capital Assets (Non-recurring) (35)	General	790.50	500.00	1290.50
1209.50		IA (i) (a) (35)			
		SC Component	153.00	1056.50	1209.50
		IA (i) (g) (35)			
200.00		ST Component	76.50	123.50	200.00
		IA (i) (h) (35)			
<b>2700.00</b>		<b>Total</b>	<b>1020.00</b>	<b>1680.00</b>	<b>2700.00</b>
<b>5000.00</b>		<b>Grand Total</b>	<b>1275.00</b>	<b>3725.00</b>	<b>5000.00</b>

- University may book the expenditure under Plan separately for General Component, SC Component, ST component and furnish the Statement of Expenditure / utilization certificate accordingly.
- The sanctioned amount is debit to the major head 1 A (i) (a) (g) (h) 31, 36 and 35 as per details given above and is valid for payment during the financial year 2012-2013 only.
- The grant shall be utilized by the University for Grant in aid General, Grant-in-aid Salary and Creations of Capital Assets.
- 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 submitted by the University/College/Institution.

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