



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली - 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23406308, 011-23406309



ज्ञान-विज्ञान विमुक्तये

Through E-mail

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

10th December, 2018

The Registrar & Finance Officer
26 old Central Universities including 3 converted Central Universities
And Principal, UCMS

Subject: Information on Utilisation of Funds under XII Plan General Development Assistance as on 30.11.2018 and utilisation of Expenditure during 2017-18 (Annual Allocation) and 2018-19 (Annual Allocation).

Sir,

This is in continuation to this office letter of even number dated 16th April, 2018 regarding furnishing the information on utilization of funds against grant released during XII Plan and during 2017-18 (Annual Allocation) and 2018-19 (Annual Allocation).

I shall be grateful, if you kindly send the latest position of utilization of funds released under General Development Assistance as on 30.11.2018 and utilisation of Expenditure during 2017-18 (Annual Allocation and 2018-19 (Annual Allocation) in the enclosed formats I to VIII alongwith the Utilisation Certificate in the GFR 19 A format separately for each schemes supported by statement of expenditure. The said information is required to be furnished to MHRD for release of Grant for the year 2018-2019.

The required information may be sent urgently by 20th December, 2018 by e-mail: (talreja.ugc@gmail.com/vtalreja.ugc@nic.in) followed by hard copy.

Yours faithfully,

**(Kulvinder Kaur)
Under Secretary**

Encl.: As above

STATUS OF EXPENDITURE POSITION UNDER PLAN SCHEMES AND UNSPENT BALANCES POSITIONS AS ON 1.12.2018
(Central Universities receiving Plan and Non-Plan Grants)
(XII PLAN)

NAME OF THE UNIVERSITY :

UNSPENT BALANCES AS ON 1.12.2018									(Rs. in lakhs)
Sl. No.	Scheme	XII Plan Allocation	Grant Received during 2012 to 2017 (XII Plan) against XII Plan allocation	Interest earned/other income on the grant received	Total funds available with the University (4+5)	Expenditure incurred upto 30.11.2018 against XII Plan Releases	(% of Utilisation) (7/6)	Unspent Balances as on 1.12.2018 out of XII Plan allocation (6-7)	
1	2	3	4	5	6	7	8	9	
1	XII Plan General Development Assistance (including Merged & Fellowship Scheme) which is now a part of XII Plan GDA								
2	Additional Grant (if any please specify) (XII Plan) (separately for each purpose/project wise)								
(i)									
(ii)									
(iii)									
3	XIth Plan Committed Liabilities (if any)								
	Total								

Signature :
 Designation : Registrar
 Date :
 Seal of the University :

Signature :
 Designation : Finance Officer
 Date :
 Seal of the University :

STATUS OF EXPENDITURE POSITION UNDER PLAN SCHEMES (YEAR-WISE)
(XII PLAN)

Backlog vacancies for SC/ST in the University as on 30.11.2018

Teaching

Sl. No.	Name of Post	No. of Backlog SC teaching positions			No. of Backlog ST teaching positions			Reasons for non-filling of backlog vacancies
		Identified	Filled	Unfilled	Identified	Filled	Unfilled	
1	Professor							
2	Associate Professor							
3	Assistant Professor							
	Total							

Non-Teaching

Sl. No.	Cadre	No. of Backlog SC teaching positions			No. of Backlog ST teaching positions			Reasons for non-filling of backlog vacancies
		Identified	Filled	Unfilled	Identified	Filled	Unfilled	
1	Group A							
2	Group B							
3	Group C (Including erstwhile Group D Cadre)							
	Total							

Backlog vacancies for OBC/PWD in the University as on 30.11.2018

Teaching

Sl. No.	Name of Post	No. of Backlog OBC teaching positions			No. of Backlog PWD teaching positions			Reasons for non-filling of backlog vacancies
		Identified	Filled	Unfilled	Identified	Filled	Unfilled	
1	Professor							
2	Associate Professor							
3	Assistant Professor							
	Total							

Non-Teaching

Sl. No.	Cadre	No. of Backlog OBC teaching positions			No. of Backlog PWD teaching positions			Reasons for non-filling of backlog vacancies
		Identified	Filled	Unfilled	Identified	Filled	Unfilled	
1	Group A							
2	Group B							
3	Group C (Including erstwhile Group D Cadre)							
	Total							

2

Sl. No.	Name of Post	Name of the Incumbent	Period of tenure		Officiating/Regular	Remarks (if the post is vacant please indicate from which date it is vacant)
			From	To		
1	Vice-Chancellor					
2	Pro-Vice-Chancellor					
3	Registrar					
4	Finance Officer					
5	Controller of Examination					
6	Librarian					

Name of the Chancellor and address	Date of Appointment	Tenure	Provision/ Criteria for appointment of Chancellor as per Act/Statute	Remarks, if any

Details of the Off-Campus/Centre maintained by University

[illegible]

Details of Vacancy of Visitor's Nominee

Name of the Bodies	Total No. of Members nominated as Visitor's nominee	Existing numbers as Visitor's nominee	Vacancy of Visitor's nominee
1	2	3	4
Executive Council/Board of Management			
Academic Council			
Finance Committee			
Court			
Selection Committee			
Others (to be specified)			
Total			

Details of Student Union/Student Council in Central Universities :-

- (i) Whether University is implementing the Lyngdoh Committee recommendations on certain aspects of student body and student union election conducted in university.
- (ii) Details of provision of student union/student council in the university as per Act/Statute of the University.
- (iii) Whether during the year 2018-19, election to student union has been conducted.
- (iv) Whether university has violated any part of the recommendations of the Lyngdoh Committee.

General Information

(i) Details of Students Union/Students Council

S.No.	Question	Reply of University
(a)	Whether University is implementing the Lyngdoh Committee recommendations on certain aspects of Student body and Students Union election conducted in University	
(b)	Details of provision of student union/student council in the university as per Act/Statute of the University	

(c)	Whether during the year 2018-19, election to student union has been conducted	
(d)	Whether university has violated any part of the recommendations of the Lyngdoh Committee	

(ii) Whether university has set up SC/ST Cell. If yes, please give the details about functioning of SC/ST Cell.

(iii) Whether university has appointed Liaison Officer for SC/ST Cell. If yes, please give the details.

(iv) Whether university has set up OBC Cell. If yes, please give the details about functioning of OBC Cell.

(v) Whether university has appointed Liaison Officer for OBC Cell. If yes, please give the details.

(vi) Whether university has set up Equal Opportunity Cell. If yes, please give the details.

(vii) Whether university has appointed Anti-Discrimination Officer. If yes, please give the details.

(viii) Details of Number of SC/ST/OBC/Minority/Women beneficiaries under various schemes.

(ix) Whether university has appointed Chief Vigilance Officer. If yes, please give the details.

(x) Whether University has set up a Community Development Cell.

(xi) No. of Village adopted by the University alongwith details of villages adopted by the University.

(xii) **Choice Based Credit System**

Whether University has adopted the Choice Based Credit System

Course	Yes	No
UG		
PG		

(i) Details of expenditure incurred under Fellowship to Non-NET Ph.D/ M.Phil. alongwith number of award of fellowships (year-wise)

(Rs. in lakhs)

2012-13			2013-14			2014-15			2015-16			2016-17		
No. of Fellowships			No. of Fellowships			No. of Fellowships			No. of Fellowships			No. of Fellowships		
M.Phil	Ph.D.	Exp.	M.Phil	Ph.D.	Exp.	M.Phil	Ph.D.	Exp.	M.Phil	Ph.D.	Exp.	M.Phil	Ph.D.	Exp.

2017-18			2018-19		
No. of Fellowships			No. of Fellowships		
M.Phil	Ph.D.	Exp.	M.Phil	Ph.D.	Exp.

(ii) Courses offering in various Lanaguges (please specify):

Indian Languages	Foreign Languages

(iii) Details of Department-wise Indian/Foreign Courses (please specify):

Sl.No.	Name of the Departments	Details of Courses	No. of Teachers	No. Of Students
1	Department of Hindi			
2	Department of Sanskrit			
3	Department of Urdu			
4	Department of Persian			
5	Department of Arabic			
6	Department of Chinese			
7	Department of French			
8	Department of Russian			
9	Any other Departments (please specify)			

(iv) Details of Interpreter Courses (if any, please specify):

Name of Department	Details of Courses	No. of Teachers	No. of Students

(v) Details of Faculty of Education/School of Education/Teacher of Education

Details of Course	No. of Students	No. of Teachers
B.Ed.		
B.El.Ed.		
M.Ed.		
Ph.D. In Education		
M.Phil in Education		
M.A. in Education		
Any other Edcuation related course (if any)		

(vi) Whether University has been accredited by NAAC (Yes/No):

If Yes, Year of accreditation :
Year of re-accreditation :
CGPA :
Grade :

(vii) Number of Academic Programmes and Total Number of Students as on 1.12.2018.

Discipline	No. of Programme	Intake of Students	Total No. of Students
Diploma/Certificate course			
Undergraduate			
Postgraduate			
5 years integrated course			
M.Phil.			
Ph.D.			
Total			

(viii) No. of Student seats vacant during the academic year 2018-19

Discipline	Intake Students for 2018-19	Admitted during 2018-19	Seats Vacant					
			GEN	SC	ST	OBC	Total	PwD

(ix) Category wise Students Enrolment as on 30.11.2018 in University Department

In University Departments																					
Course	Total Students Enrolment			General			SC			ST			OBC			PH			Total		
	T	W	TG	T	W	TG	T	W	TG	T	W	TG	T	W	TG	T	W	TG	T	W	TG
UG																					
PG																					
5 years Integrated Course																					
M.Phil/M.Tech.																					
Ph.D.																					
Cert./Dip.																					
Total																					
School Students (Class I to XII) (if applicable)																					
Total																					

W = Women,

TG = Transgender,

T =

Total

Details of vacant positions in Central Universities

Name of Central University:

Faculty :

Name of the Posts	No. of Sanctioned posts	Details of Sanctioned strength as on 30.11.2018 (All positions sanctioned by UGC under Plan, Non-Plan and OBC grant if any)						Details of Existing strength 30.11.2018						Vacant positions as on 1.12.2018					
		GEN	SC	ST	OBC	PWD	TOTAL	GEN	SC	ST	OBC	PWD	TOTAL	GEN	SC	ST	OBC	PWD	TOTAL
Professor							0						0						0
Assoc. Prof.							0						0						0
Asstt. Prof.							0						0						0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Note: The reservation for Physical with Disabilities (PWD) is to maintain horizontal

- (i) **No. of teaching positions appointed on adhoc basic :**
- (ii) **No. of Faculty deployed as Guest Faculty:**
- (iii) **No. of teaching positions deployed on contract basis :**
- (iv) **No. of teaching positions appointed on re-employed basic :**
- (v) **Reasons for not filling up the teaching positions :**
- (vi) **Action taken by the University to fill up the vacancies :**

Non-Faculty :

Name of the Posts	No. of Sanctioned posts	Details of Sanctioned strength as on 30.11.2018 (All positions sanctioned by UGC under Plan, Non-Plan and OBC grant if any)						Details of Existing strength 30.11.2018						Vacant positions as on 1.12.2018					
		GEN	SC	ST	OBC	PWD	TOTAL	GEN	SC	ST	OBC	PWD	TOTAL	GEN	SC	ST	OBC	PWD	TOTAL
Group A							0						0						0
Group B							0						0						0
Group C							0						0						0
Sub Total - I	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Principal/Vice Principal/Head Master							0						0						0
PGT							0						0						0
TGT							0						0						0
Primary Teacher/ others							0						0						0
Sub Total - II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total - (I+II)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Note: The reservation for Physical with Disabilities (PWD) is to maintain horizontal

Recruitment of Faculty under Gen / SC / ST / OBC / PH Category during last 7 years

Period	Total No. of teachers appointed under					
	Gen Category	SC Category	ST Category	OBC Category	PH Category	Total
1.04.2012 to 31.03.2013						
1.04.2013 to 31.03.2014						
1.04.2014 to 31.03.2015						
1.04.2015 to 31.03.2016						
1.04.2016 to 31.03.2017						
1.04.2017 to 31.03.2018						
1.04.2018 to 30.11.2018						

Recruitment of Non-Faculty under Gen/SC/ST Category during last 7 years

Period	Non-Faculty appointed under Gen category				Non-Faculty appointed under SC category				Non-Faculty appointed under ST category			
	Group A	Group B	Group C	Total	Group A	Group B	Group C	Total	Group A	Group B	Group C	Total
1.04.2012 to 31.03.2013												
1.04.2013 to 31.03.2014												
1.04.2014 to 31.03.2015												
1.04.2015 to 31.03.2016												
1.04.2016 to 31.03.2017												
1.04.2017 to 31.03.2018												
1.04.2018 to 30.11.2018												

Recruitment of Non-Faculty under OBC/PH Category during last 7 years

Period	Non-Faculty appointed under OBC category				Non-Faculty appointed under PH category			
	Group A	Group B	Group C	Total	Group A	Group B	Group C	Total
1.04.2012 to 31.03.2013								
1.04.2013 to 31.03.2014								
1.04.2014 to 31.03.2015								
1.04.2015 to 31.03.2016								
1.04.2016 to 31.03.2017								
1.04.2017 to 31.03.2018								
1.04.2018 to 30.11.2018								

(vi) Other Information

(a)	Name of the Vice Chancellor	:	
	Telephone No. Office	:	
	Residence	:	
	Mobile No.	:	
	Fax	:	
	E-mail	:	
(b)	Name of the Registrar	:	
	Telephone No. Office	:	
	Residence	:	
	Mobile No.	:	
	Fax	:	
	E-mail	:	
(c)	Name of the Finance Officer	:	
	Telephone No. Office	:	
	Residence	:	
	Mobile No.	:	
	Fax	:	
	E-mail	:	

I Constitution of Executive Council of University as per the provisions contained in statute :

Structure of the EC	Name of Persons nominated/appointed

Quorum of the Committee :

Tenure of the Committee :

II Constitution of Academic Council of University as per the provisions contained in statute :

Structure of the AC	Name of Persons nominated/appointed

Quorum of the Committee :

Tenure of the Committee :

III Constitution Court of University as per the provisions contained in statute :

Structure of the Court	Name of Persons nominated/appointed

Quorum of the Committee :

Tenure of the Committee :

IV Constitution of Finance Committee of University as per the provisions contained in statute :

Structure of the FC	Name of Persons nominated/appointed

Quorum of the Committee :

Tenure of the Committee :

Expenditure Details during XII Plan Item-wise

Name of the University :

(Rs. in lakhs)

Sl. No.	Item	XII Plan Allocation including Merged Scheme & Fellowship Scheme	Grants Received from UGC during XII Plan	Expenditure incurred including Merged Scheme and Fellowship Scheme against XII Plan					Total
				2012-13	2013-14	2014-15	2015-16	2016-17	
1	2	3	4	5					
I	Recurring (Grants in aid General) (31)								
(i)	Recurring expenses								
	TOTAL - I								
II	Expenditure On Non - NET Fellowship for M.Phil/Ph.D Scolers								
III	Recurring (Grants in aid Salary) (36)								
	Staff Salary :								
	Teaching								
	Non-Teaching								
	TOTAL - III								
IV	Non-recurring (Grants for creation of Capital assests) (35)								
(i)	Building								
(ii)	Books & Journals								
(iii)	Equipment (Excluding furniture, fixture & Computers)								
(iv)	Campus Development (for construction of roads, providing electricity, water, laying/renovating sewerage lines, plantation and development of the land etc.)								
(v)	Other infrastrcuture which are not included (i) to (iv) (Please specify)								
	TOTAL - IV								
	GRAND TOTAL (I+II+III+IV)								

Signature

Designation : Registrar

Date

Seal of the University.....

Signature

Designation : Finance Officer

Date

Seal of the University.....

Financial Requirement under Capital Assets for the year 2018-19

Sl. No.	Items	Amount (Rs. in lakhs)
1	Books & Journals	
2	Equipment	
3	Campus Development	
4	Other Infrastructure	
	Total - I	
5	Ongoing Building Projects	
7	New Building Projects	
	Total - II	
	Grand Total	

Signature.....

Designation : Registrar

Date.....

Seal of the University.....

Signature.....

Designation : Finance Officer

Date.....

Seal of the University.....

EXPENDITURE DETAILS UNDER PLAN (GENERAL DEVELOPMENT ASSISTANCE INCLUDING MERGED & FELLOWSHIP SCHEME)

Year		Grant in aid General (31)				Grant in aid Salary (36)				Grant in aid Capital Assets (35)				Total Expenditure			
		GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total
2012-13	1	Grant Received															
		Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															
2013-14	1	Grant Received															
	2	Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															
2014-15	1	Grant Received															
	2	Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															
2015-16	1	Grant Received															
	2	Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															

Year	Grant in aid General (31)				Grant in aid Salary (36)				Grant in aid Capital Assets (35)				Total Expenditure			
	GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total
2016-17	University (1+2)															
	4 Expenditure incurred															
	5 Unspent balance available (3-4)															
	1 Grant Received															
	2 Interest Earned / other Income															
2017-18	3 Total Funds Available with the University (1+2)															
	4 Expenditure incurred															
	5 Unspent balance available (3-4)															
	1 Grant Received															
	2 Interest Earned / other Income															
2018-19 (as on 30.11.2018)	3 Total Funds Available with the University (1+2)															
	4 Expenditure incurred															
	5 Unspent balance available (3-4)															
	1 Grant Received															
	2 Interest Earned / other Income															
	3 Total Funds Available with the University (1+2)															
	4 Expenditure incurred															
	5 Unspent balance available (3-4)															

Signature

Designation : Registrar

Date.....

Seal of the University.....

Signature

Designation : Finance Officer

Date.....

Seal of the University.....

EXPENDITURE DETAILS UNDER PLAN (ADDITIONAL GRANT)

(Rs. in lakhs)

Year		Grant in aid General (31)				Grant in aid Salary (36)				Grant in aid Capital Assets (35)				Total Expenditure			
		GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total
2012-13	1	Grant Received															
		Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															
2013-14	1	Grant Received															
	2	Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															
2014-15	1	Grant Received															
	2	Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															
2015-16	1	Grant Received															
	2	Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															

Year		Grant in aid General (31)				Grant in aid Salary (36)				Grant in aid Capital Assets (35)				Total Expenditure			
		GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total
2016-17	4 Expenditure incurred																
	5 Unspent balance available (3-4)																
	1 Grant Received																
	2 Interest Earned / other Income																
	3 Total Funds Available with the University (1+2)																
2017-18	4 Expenditure incurred																
	5 Unspent balance available (3-4)																
	1 Grant Received																
	2 Interest Earned / other Income																
	3 Total Funds Available with the University (1+2)																
2017-18 (as on 30.11.2018)	4 Expenditure incurred																
	5 Unspent balance available (3-4)																
	1 Grant Received																
	2 Interest Earned / other Income																
	3 Total Funds Available with the University (1+2)																
2017-18 (as on 30.11.2018)	4 Expenditure incurred																
	5 Unspent balance available (3-4)																
	1 Grant Received																
	2 Interest Earned / other Income																
	3 Total Funds Available with the University (1+2)																

Signature

Designation : Registrar

Date.....

Seal of the University.....

Signature

Designation : Finance Officer

Date.....

Seal of the University.....

EXPENDITURE DETAILS UNDER PLAN (XI PLAN COMMITTED LIABILITIES)

(Rs. in lakhs)

Year		Grant in aid General (31)				Grant in aid Salary (36)				Grant in aid Capital Assets (35)				Total Expenditure			
		GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total
2012-13	1	Grant Received															
		Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															
2013-14	1	Grant Received															
	2	Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															
2014-15	1	Grant Received															
	2	Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															
2015-16	1	Grant Received															
	2	Interest Earned / other Income															
	3	Total Funds Available with the University (1+2)															
	4	Expenditure incurred															
	5	Unspent balance available (3-4)															

Year		Grant in aid General (31)				Grant in aid Salary (36)				Grant in aid Capital Assets (35)				Total Expenditure			
		GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total	GEN	SC	ST	Total
2016-17	4 Expenditure incurred																
	5 Unspent balance available (3-4)																
	1 Grant Received																
	2 Interest Earned / other Income																
	3 Total Funds Available with the University (1+2)																
	4 Expenditure incurred																
	5 Unspent balance available (3-4)																
	1 Grant Received																
	2 Interest Earned / other Income																
	3 Total Funds Available with the University (1+2)																
2017-18	4 Expenditure incurred																
	5 Unspent balance available (3-4)																
	1 Grant Received																
	2 Interest Earned / other Income																
	3 Total Funds Available with the University (1+2)																
2018-19 (as on 30.11.2018)	4 Expenditure incurred																
	5 Unspent balance available (3-4)																
	1 Grant Received																
	2 Interest Earned / other Income																
	3 Total Funds Available with the University (1+2)																
	4 Expenditure incurred																
	5 Unspent balance available (3-4)																

Signature

Designation : Registrar

Date.....

Seal of the University.....

Signature

Designation : Finance Officer

Date.....

Seal of the University.....

Utilisation of Expenditure during 2017-18

Salary

(Rs. in lakhs)

Allocation	Grant Received from UGC	Interest earned	Expenditure incurred during 2017-18			
			Gen	SC	ST	Total

Recurring

(Rs. in lakhs)

Allocation	Grant Received from UGC	Internal Receipts for 2017-18	Interest earned for 2017-18	Expenditure incurred during 2017-18			
				Gen	SC	ST	Total

Capital Assets

(Rs. in lakhs)

Allocation	Grant Received from UGC	Interest earned	Expenditure incurred during 2017-18			
			Gen	SC	ST	Total

Utilisation of Expenditure during 2018-19
(As on 30.11.2018)

Salary

(Rs. in lakhs)

Allocation	Grant Received from UGC	Interest earned	Expenditure incurred during 2018-19 (As on 30.11.2018)			
			Gen	SC	ST	Total

Recurring

(Rs. in lakhs)

Allocation	Grant Received from UGC	Internal Receipts for 2018-19	Interest earned for 2018-19	Expenditure incurred during 2018-19 (As on 30.11.2018)			
				Gen	SC	ST	Total

Capital Assets

(Rs. in lakhs)

Allocation	Grant Received from UGC	Interest earned	Expenditure incurred during 2018-19 (As on 30.11.2018)			
			Gen	SC	ST	Total

Sl. No.	Letter No. and Date	Amount
	Total	

Certified that out of Rs. _____ of grant-in-aid sanctioned during the year _____ in favour of _____ under this Ministry/Department Letter No. given in the margin and Rs. _____ on account of unspent balance of the previous year, a sum of Rs. _____ (Rupees _____) has been utilized for the purpose of _____ for which it was sanctioned and that the balance of Rs. _____ remaining unutilized at the end of the year has been surrendered to Government (*vide* No. _____, dated _____)/will be adjusted towards the grants-in-aid payable during the next year _____.

(Rs. in lakhs)

Year	Grants Received	Interest earned	Total funds available	Expenditure incurred				Unspent Balances at the end of year as on 1 st April
				Grants in aid General (31)	Grants in aid Salary (36)	Creation of Capital Assets (35)	Total	
2012-13								
2013-14								
2014-15								
2015-16								
2016-17								
2017-18								
2018-19 (as on 30.11.2018)								
Total								

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.
- 5.

Signature

Designation : Registrar

Date

Seal of the University.....

Signature

Designation : Finance Officer

Date

Seal of the University.....

Certified that out of Rs. _____ of grant-in-aid sanctioned during the year _____ in favour of _____ under this Ministry/Department Letter No. given in the margin and Rs. _____ on account of unspent balance of the previous year, a sum of Rs. _____ (Rupees _____) has been utilized for the purpose of _____ for which it was sanctioned and that the balance of Rs. _____ remaining unutilized at the end of the year has been surrendered to Government (*vide No. _____, dated _____*)/will be adjusted towards the grants-in-aid payable during the next year _____.

(Rs. in lakhs)

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

- 1.
- 2.
- 3.
- 4.
- 5.

Signature
Designation : Finance Officer
Date
Seal of the University.....

Certified that out of Rs. _____ of grant-in-aid sanctioned during the year _____ in favour of _____ under this Ministry/Department Letter No. given in the margin and Rs. _____ on account of unspent balance of the previous year, a sum of Rs. _____ (Rupees _____) has been utilized for the purpose of _____ for which it was sanctioned and that the balance of Rs. _____ remaining unutilized at the end of the year has been surrendered to Government (*vide* No. _____, dated _____)/will be adjusted towards the grants-in-aid payable during the next year

(Rs. in lakhs)

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

- 1.
- 2.
- 3.
- 4.
- 5.

Signature
 Designation : Registrar
 Date
 Seal of the University.....

Signature
Designation : Finance Officer
Date
Seal of the University.....