

Utilisation Certificate of Maintenance Grant for the financial year 2014-15

It is certified that Maintenance Grant of ₹ 23738.25 Lakhs (Rupees Twenty one thousand one hundred five lakhs and seventy two thousand only) was released by the University Grants Commission for the year 2014-15 to the JAWAHARLAL NEHRU UNIVERSITY towards Maintenance Grant as given Below:-

(₹ in Lakhs)

<u>Head</u>		<u>Amount</u>
(i)	Opening Balance as on 1.4.2014	183.65
2(i)	(+) Advance grant paid during the year 2013-14 or the year 2014-15	2878.04
(ii)	(+) Grant paid during the year 2014-15 (including advance grant)	20860.21
	Sub-Total	23921.90
(iii)	(-) Advance grant paid during the year 2014-15 for the year 2015-16	0.00
	Sub-Total	23921.90
	Internal Receipts (2014-15)	1551.30
	Total	25473.20
	Less Expenditure incurred during 2014-15	25457.63
	Allocation	Expenditure
	Regular Teaching Salary	6815.9
	Regular Non - Teaching Salary	7372.95
	Regular Pension including Pensionary Benefits	4639.14
	Other Components	1705.07
	Non-Salary (against UGC allocation)	2427.17
	Non-Salary (against Internal Receipts)	0.00
	One Time Special Grant if any (Property tax)	961.67
	Internal Receipts (2014-15) of the University under Non-Salary	1551.30
	Total	25473.20
	25457.63	
	Balance available as on 1.4.2015	15.57

1. Certified that out of ₹ 23738.25 lakhs of grants in aid sanctioned during the year 2014-15 in favour of Jawaharlal Nehru University under UGC's letter No. given as above and ₹ 183.65 lakhs on account of unspent balance of the previous year, and a sum of ₹ 1551.30 lakhs internal generation, a sum of ₹ 25457.63 lakhs has been utilized for the purpose of Maintenance of the University for which it was sanctioned and that the balance of ₹ 15.57 lakhs remaining unutilized towards the grant in aid payable during the next year 2015-16.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that the money has been actually utilized for the purpose for which it was sanctioned.

3. The audit certificate for the year 2014-15 has been issued by the Audit and the above mentioned information is based on the audited annual accounts. A copy of the Seperate audit certificate issued by the Accountant General (CAG) is enclosed.


Registrar
JAWAHARLAL NEHRU UNIVERSITY

कुलसचिव/Registrar
जवाहरलाल नेहरू विश्वविद्यालय
Jawaharlal Nehru University
नई दिल्ली 67/New Delhi-67


Finance Officer
JAWAHARLAL NEHRU UNIVERSITY