

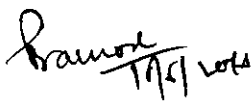
**Provisional Utilization Certificate of Maintenance Grant for the Financial Year 2015-16**


It is certified that Maintenance Grant of Rs. 27881.67 Lakhs (Rupees Twenty seven thousand eight hundred eighty one lakhs and sixty seven thousand only) was released by the University Grants Commission for the year 2015-16 to the JAWAHARLAL NEHRU UNIVERSITY towards Maintenance Grant as detailed Below:-

Head		Amount (Rs. in Lakhs)
Opening Balance as on 01.04.2015		15.57
(+ ) Grant paid during the year 2015-16		27881.67
Sub-Total		<b>27897.24</b>
Internal Receipts (2015-16)		1450.00
<b>Total</b>		<b>29347.24</b>
Less Expenditure incurred during 2015-16		28455.51
	<b>Allocation</b>	<b>Expenditure</b>
Regular Teaching Salary	8900.97	8322.40
Regular Non - Teaching Salary	8664.55	8113.29
Regular Pension including Pensionary Benefits	3735.90	4131.80
Other Components	3095.50	2941.63
Non-Salary (against UGC allocation)	2527.10	2527.10
One Time Special Grant if any (Property tax)	973.22	973.22
Internal Receipt (2015-16) of the University under Non-Salary	1450.00	1446.07
<b>Total</b>	<b>29347.24</b>	<b>28455.51</b>
Balance available as on 01.04.2016		<b>891.73</b>

1. Certified that out of Rs. 27881.67 lakhs of grants in aid sanctioned during the year 2015-16 in favour of Jawaharlal Nehru University under UGC's letter No. given as above and Rs. 15.57 lakhs on account of unspent balance of the previous year, and a sum of Rs. 1450.00 lakhs internal generation, a sum of Rs. 28455.51 lakhs has been utilized for the purpose of Maintenance of the University for which it was sanctioned and that the balance of Rs. 891.73 lakhs remaining unutilized towards the grant in aid payable during the next year 2016-17.

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.

  
**REGISTRAR**  
**JAWAHARLAL NEHRU UNIVERSITY**  
 JAWAHARLAL NEHRU UNIVERSITY  
 JAWAHARLAL NEHRU UNIVERSITY  
 JAWAHARLAL NEHRU UNIVERSITY

  
**FINANCE OFFICER**  
**JAWAHARLAL NEHRU UNIVERSITY**  
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