

**JAWAHARLAL NEHRU UNIVERSITY, NEW DELHI****UTILIZATION CERTIFICATE OF XI<sup>th</sup> PLAN GENERAL DEVELOPMENT ASSISTANCE  
(ADDITIONAL GRANT-FOR EACH PROJECT/PURPOSE SEPARATELY)**

(Rs. in lakhs)

S. No.	Letter No. & Date	Amount
1	F-6-10/2012 (CU) dated 30.03.12	1000.00
2	F-6-10/2012 (CU) dated 30.03.12	500.00
	<b>Total</b>	<b>1500.00</b>


1. Certified that an amount of Rs.1500.00 lakhs of grants-in-aid was sanctioned during the year 2011-12 favour of Jawaharlal Nehru University, New Delhi under UGC letter No. given in the margin, out of which a sum of Rs.155.61 lakhs (upto 30.06.12) has been utilized under XII<sup>th</sup> Plan for the purpose for which it was sanctioned.

**Details of funds received and expenditure incurred so far**

Year	Grants Received	Interest earned	Total Funds available	Expenditure incurred				Unspent Balances at the end of year as on 1st April
				Grants in aid General	Grants in aid Salary	Creation of Capital Assets	Total	
2011-12	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00
2012-13	0.00	10.20	10.20	0.00	0.00	155.61	155.61	1354.59
<b>Total</b>	<b>1500.00</b>	<b>10.20</b>	<b>1510.20</b>	<b>0.00</b>	<b>0.00</b>	<b>155.61</b>	<b>155.61</b>	

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

  
REGISTRAR  
JAWAHARLAL NEHRU UNIVERSITY

  
FINANCE OFFICER  
JAWAHARLAL NEHRU UNIVERSITY

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## UNSPENT BALANCES POSITION

(Rs. in Lakhs)

Head	As on 01.04.2012	As on date 01.07.13
Against Xth Plan Allocation	NIL	NIL
Against NLCPR (NCMP)	147.21	147.21
Against XIth Plan release toward General Development Grant	3784.51	1397.68
Against XIth Plan release towards Merged Scheme	117.15	0.00
Against XIth Plan release towards Fellowship to Non-NET M.Phil./Ph.D. Scheme	310.83	310.83
Against allocation of grant for implementation of OBC reservation in educational institutions	3386.24	2040.06
Against additional grant sanctioned during XI Plan Period	1500.00	1373.08
Against XII Plan releases towards XIIth Plan General Development grant	-	-429.22
Non-Plan for the year 2012-13	454.30	484.42 (as on 1.4.13)
Against Faculty of Engineering and Management	NIL	NIL