

ANNEXURE-II E
Form of Utilization Certificate
(XII Plan General Development Assistance)

**Innovative Research Activity/University Industry Linkage/Extension Activity/
Cultural Activity (Capital Assets 31)**

| Sl. No. | Letter No. and Date | Amount |
|---------|---------------------------------------|---------------|
| 1 | F.No. 23-1/2012 (SU-II) 31.08.2012 | 1,96,09,000/- |
| 2 | F.No. 23-1/2012 (SU-II) 22.07.2013 | 3,63,51,000/- |
| | Total | 5,59,60,000/- |

Grant (XI Plan) out of which **Rs. _____** has been allotted for _____ under this Ministry/ Department Letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year a sum of **Rs. _____** /- has been utilized for the purpose of _____ for which it was sanctioned and that the balance of **Rs. _____** remaining unutilized at 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 _____

Certified that out of **Rs. 5,59,60,000/-** of grant – in-aid sanctioned during the year **2012-13 & 2013-14** in favor of **General Development**

Details of funds received and expenditure incurred so far


| Year | Grants Received | Interest earned | Advance taken from University General Fund | Total funds available | Expenditure incurred | | Unspent Balances at the end of year as on 1 st April |
|-------------------------|-----------------|-----------------|--|-----------------------|---------------------------------|----------|---|
| | | | | | Creation of Capital Assets (35) | Total | |
| 2012-2013 | — | | | | | | |
| 2013-2014 | — | | | | | | |
| 2014-2015 | — | | | | | | |
| 2015-2016 | — | | | | | | |
| 2016-2017 | — | | | | | | |
| 1.04.2017 to 30.09.2017 | 1,00,000/- | — | — | 1,00,000/- | 99,214/- | 99,214/- | 786/- |
| Total | | | | | | | |

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.


Professor & Head
 Department of Geology
 Sant Gadge Baba Amravati University
 Amravati.

10/8/18