


**Utilization Certificate of Maintenance Grant for the financial year 2013-14**

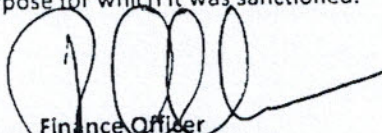
It is certified that Maintenance Grant of ₹ 21105.72 Lakhs (Rupees Twenty one thousand one hundred five lakhs and seventy two thousand only) was released by the University Grants Commission for the year 2013-14 to the JAWAHARLAL NEHRU UNIVERSITY towards Maintenance Grant as given Below:-

		(₹ in Lakhs)	
S.No.	Sanction Order No. & Date	Amount	
1	F.21-8/2012(CU) dated 26.03.2013	4322.85	
2	F.21-8/2012(CU) dated 29.05.2013	4885.88	
3	F.21-8/2012(CU) dated 29.08.2013	5695.50	
4	F.21-8/2012(CU) dated 18.11.2013	4194.42	
5	F.21-8/2012(CU) dated 10.03.2014	2007.07	
6	F.21-8/2012(CU) dated 24.03.2014	2878.04	
<b>TOTAL</b>		<b>21105.72</b>	
Opening Balance as on 01.04.2013		484.42	
Grant Recived during the year 2013-14		21105.72	
Amount withheld by UGC		275.00	
Internal Receipts (2013-14)		1321.80	
<b>TOTAL</b>		<b>23186.94</b>	
Less Expenditure incurred during 2013-14		23003.29	
<b>HEAD</b>		<b>Sanctioned</b>	<b>Expenditure</b>
<b>SALARY</b>	1. Teaching	6041.62	6003.16
	2. Non-Teaching	6743.33	6743.56
Regular Pension/ Retirement benefits		3897.29	3729.35
Other Components		1363.26	1385.78
<b>Non-Salary</b>	1. Non-Salary Items	2427.17	2427.17
	2. Property Tax	1392.47	1392.47
Non-Salary Expenditure (against Internal Receipt 2013-14) of the University		1321.80	1321.80
<b>TOTAL</b>		<b>23186.94</b>	<b>23003.29</b>
Balance available as on 01.04.2014 (excluding adv. Grant of Rs.2878.04 for 2014-15)			<b>183.65</b>

1. Certified that out of ₹ 21105.72 lakhs of grants in aid sanctioned during the year 2013-14 in favour of Jawaharlal Nehru University under UGC's letter No. given as above and ₹ 484.42 lakhs on account of unspent balance of the previous year, and a sum of ₹ 1321.80 lakhs internal generation, a sum of ₹ 23003.29 lakhs has been utilized for the purpose of Maintenance of the University for which it was sanctioned and that the balance of ₹ 183.65 lakhs is remaining unutilized towards the grant in aid payable during the next year 2014-15.

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 the money has been actually utilized for the purpose for which it was sanctioned.

  
**Registrar**  
 Jawaharlal Nehru University  
 JAWAHARLAL NEHRU UNIVERSITY

  
**Finance Officer**  
 JAWAHARLAL NEHRU UNIVERSITY