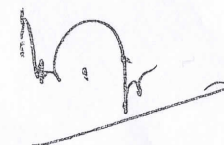


F.Y. 2020-21

SCHEDULE 10: GRANTS/SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

(Amount in Rupees)

PARTICULARS	Grants for Creation of Capital Assets			Total	Grant for Salaries & Recurring		Current Year	Previous Year
	Govt of India	UGC	Others		UGC	Others		
Balance Brought Forward	-	234,123,667	-	234,123,667	-	-	234,123,667	170,813,327
Add: Receipts during the year	-	92,250,000	-	92,250,000	1,140,728,000	-	1,232,978,000	1,092,552,000
<b>Total</b>	-	<b>326,373,667</b>	-	<b>326,373,667</b>	<b>1,140,728,000</b>	-	<b>1,467,101,667</b>	<b>1,263,365,327</b>
Less: Refund to UGC	-	8,668,000	-	8,668,000	-	-	8,668,000	-
<b>Balance</b>	-	<b>317,705,667</b>	-	<b>317,705,667</b>	<b>1,140,728,000</b>	-	<b>1,458,433,667</b>	<b>1,263,365,327</b>
Less: Utilised for Capital Expenditure (A)	-	213,059,130	-	213,059,130	-	-	213,059,130	51,689,660
<b>Balance</b>	-	<b>104,646,537</b>	-	<b>104,646,537</b>	<b>1,140,728,000</b>	-	<b>1,245,374,537</b>	<b>1,211,675,667</b>
Less: Utilised for Revenue Expenditure (B)	-	-	-	-	1,140,728,000	-	1,140,728,000	977,552,000
<b>Balance c/f reflected in Unutilised Grants : Schedule 3</b>	-	<b>104,646,537</b>	-	<b>104,646,537</b>	-	-	<b>104,646,537</b>	<b>234,123,667</b>



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