



TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Contact Nos
Vice Chancellor: 03712 – 267 003 (O)
03712 – 267 006 (Fax)
Registrar : 03712 – 267 004 (O)
03712 – 267 005 (Telefax)
Finance Officer : 03712 – 267 112 (O)

FORM GFR 19A

(See Government of India's Decision (1) below Rules 212(1))

FORM OF UTILIZATION CERTIFICATES

Sl. No.	Letter No. and date	Amount (Rs. in Lakh)	
1	F.21-13/2016(CU) Dt. 14/06/2016	958.79	Certified that out of Rs 6150.21 Lakh (Rupees Sixty One Crore Fifty Lakh Twenty One Thousand Only) of grants-in-aid sanctioned and released during the year 2016-17 in favour of Tezpur University, Tezpur, Assam, under University Grants Commission Letter No. given in the margin and Rs 307.88 Lakh on account of unspent balance of the previous year, and an amount of Rs 1567.86 Lakhs as internal generation, a sum of Rs 7548.76 Lakh (Rupees Seventy Five Crore Forty Eight Lakh Seventy Six Thousand only) has been utilized as on 31 st March, 2017, for the purpose of maintenance of the University for which it was sanctioned and that the balance of Rs 477.19 Lakh remaining unutilized as on 31 st March, 2017 to be adjusted towards the grants-in-aid receivable during next financial year 2017-18.
2	F.21-13/2016(CU) Dt. 29/07/2016	1917.58	
3	F.21-13/2016(CU) Dt. 29/11/2016	842.21	
4	F.21-13/2016(CU) Dt. 23/12/2016	299.94	
5	F.21-13/2016(CU) Dt. 27/01/2017	558.17	
6	F.21-13/2016 (CU) Dt. 23/02/2017	558.17	
7	F.21-13/2016 (CU) Dt. 21/03/2017	1015.35	
	Total	6150.21	

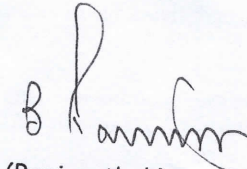
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kinds of Checks exercised

1. Vouchers & Books of Accounts
2. Grant-in-aid Register.
3. Statement of Expenditure of 2016-17.


(Biren Das)
Registrar

Registrar
Tezpur University


(Bani pathak)
Finance Officer
Finance Officer
Tezpur University


17/2/2017

वित्त अधिकारी
तेजपुर विश्वविद्यालय
Finance Officer
Tezpur University



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Utilization Certificate of Maintenance Grant for the financial year 2016-17 (as on 31.03.2017)

It is certified that maintenance grant of Rs 6150.21 Lakh (Rupees Sixty One crore fifty lakh twenty one thousand only) was released by the University Grants Commission for the financial year 2016-17 to the Tezpur University towards maintenance grant as detailed below :

Head			Amount (Rs. in Lakh)
Opening Balance as on 01.04.2016			307.88
	(+) Grant paid during the year 2016-17		6150.21
	Sub -Total		6458.09
Internal Receipts 2016-17			1567.86
Total			8025.95
Less Expenditure incurred during 2016-17 (as on 31.03.2017)			
	Allocation	Expenditure	
Regular Teaching Salary	3283.34	3029.43	
Regular Non- Teaching Salary	1751.75	1478.43	
Other Components	208.00	190.68	
Regular Pension including Retirement Benefits	265.00	266.87	
Non Salary (against UGC allocation)	950.00	950.00	
Non Salary (against Internal Receipts)	1567.86	1633.35	
One time special Grant if any	-	-	
Internal Receipt (2016-17) of the University under Non Salary	1567.86	-	
Total		7548.76	7548.76
Balance available as on 01.04.2017			477.19

1. Certified that out of Rs 6150.21 Lakh of grants-in-aid sanctioned and released during the year 2016-17 in favour of Tezpur University under UGC's letter No. given as above and Rs. 307.88 Lakh on account of unspent balance of the previous year, a sum of Rs 1567.86 Lakh as internal generation, a sum of Rs 7548.76 Lakh has been utilized for the purpose of maintenance of the University for which it was sanctioned, and that the balance of Rs 477.19 Lakh as on 31st March,2017 remaining unutilized to be adjusted towards the grants-in-aid receivable during next financial year 2017-18.

2. Certified that we have satisfied ourselves that the conditions on which the grants-in-aid were sanctioned have been duly fulfilled/are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned.

Registrar
Tezpur University
*Registrar
Tezpur University*

Finance Officer
Tezpur University
*Finance Officer
Tezpur University*

17/2/2017
Finance Officer
Tezpur University



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1. 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. Vouchers & Books of Accounts.
2. Audited Annual Accounts for the years 2012-13 to 2016-17
3. Statement of Expenditure of 2016-17
4. Grant-in-aid Register.

(Bani Pathak) 18.1.18

Finance Officer

**Finance Officer
Tezpur University**

(Biren Das)

Registrar

**Registrar
Tezpur University**

वित्त अधिकारी
तेजपुर विश्वविद्यालय
Finance Officer
Tezpur University