

ANNUAL ACCOUNTS

2020-2021



UNIVERSITY GRANTS COMMISSION

Bahadur Shah Zafar Marg

New Delhi - 110002

www.ugc.ac.in

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UNIVERSITY GRANTS COMMISSION

FINANCIAL STATEMENTS 2020-2021

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UNIVERSITY GRANTS COMMISSION

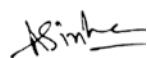
BALANCE SHEET AS AT 31st MARCH 2021

(Amount in Rs.)

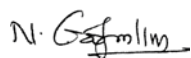
SOURCES OF FUNDS	Schedule	2020-2021	2019-2020
CORPUS/CAPITAL FUND	1	(3,395,759,389)	1,878,442,435
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2	370,054,846	929,173,637
CURRENT LIABILITIES & PROVISIONS	3	9,949,404,629	5,249,341,252
TOTAL		6,923,700,086	8,056,957,324
APPLICATION OF FUNDS			
FIXED ASSETS	4		
Tangible Assets		57,217,305	62,402,430
Intangible Assets		-	-
Capital Works-In-Progress		-	-
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5		
Long Term		4,691,341	4,510,330
Short Term		-	-
INVESTMENT OTHER	6		
CURRENT ASSETS	7	6,702,383,099	7,835,999,829
LOANS, ADVANCES & DEPOSITS	8	159,408,341	154,044,735
TOTAL		6,923,700,086	8,056,957,324
PRINCIPLE ACCOUNTING POLICIES	23		
NOTES TO ACCOUNTS	24		

Place :

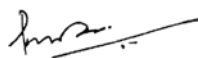
Date :



(ARUN KUMAR SINHA)
UNDER SECRETARY



(DR. N. GOPUKUMAR)
JOINT SECRETARY



(PRAKASH KUMAR THAKUR)
FINANCIAL ADVISOR



(PROF. RAJNISH JAIN)
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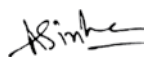
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021

(Amount in Rs.)

Particulars	Schedule	2020-2021	2019-2020
INCOME			
Academic Receipts	9	-	-
Grants / Subsidies	10	126,805,469,293	132,252,480,987
Income from Investments	11	-	-
Interest earned	12	267,194,823	635,729,295
Other Income	13	35,451,094	1,966,448
Prior Period Income	14	-	-
TOTAL (A)		127,108,115,210	132,890,176,730
EXPENDITURE			
Staff Payments & Benefits (Establishment Expenses)	15	5,802,582,922	795,683,425
Expenditure on Grants, Subsidies etc	10	125,966,640,273	131,121,559,495
Academic Expenses	16	-	-
Administrative and General Expenses	17	537,610,924	942,881,720
Transportation Expenses	18	4,700,804	6,920,354
Repairs & Maintenance	19	14,465,051	6,138,248
Finance Costs (Bank Charges)	20	10,699	121,327
Other Expense	21	-	-
Prior Period Expenses	22	51,121,236	16,872,160
Depreciation	4	9,591,720	9,439,463
TOTAL (B)		132,386,723,629	132,899,616,193
Balance being excess of Income over Expenditure (A-B)		-5,278,608,419	-9,439,463
Transfer to / from Designated Fund		-	-
Building fund		-	-
Others (specify)		-	-
"Balance Being Surplus / (Deficit) carried to Corpus Capital Fund"		-5,278,608,419	-9,439,463
Principle Accounting Policies	23		
Notes to Accounts	24		

Place :

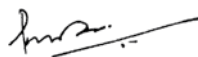
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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

(Amount in Rs.)

RECEIPTS	2020-2021	2019-2020	PAYMENTS	2020-2021	2019-2020
Opening Balance			Expenses		
Bank Balance			Establishment Expenses	533,566,223	795,683,425
Savings Accounts (HQ)	7,332,742,975	10,289,837,003	Administrative Expenses	535,667,100	946,890,580
Savings Accounts (RO)	503,256,853	287,475,290	Transportation Expenses	4,700,804	6,920,354
In Deposit Accounts (HQ)	4,510,330	611,884,567	Repairs & Maintenance	14,465,051	6,138,248
In GPF/CPF/NPS A/c	-	9,988,013	Finance Cost (Bank Charges)	10,699	121,327
			Prior Period Expenses	51,121,236	16,872,160
Grants Authorized			Payments against Earmarked/ Endowment Funds (Sch 11)	-	-
From Ministries	131,351,300,000	127,658,564,000	Payments against Earmarked/ Endowment Funds (Sch 2)	2,856,139,126	26,323,642
Refund Of Grant From Various Institutions	1,948,009,563	2,157,768,136	Expenditure on Grants	125,966,640,273	131,121,559,495
Amount Received From Earmark Fund (Sch 2)			Other Payments	3,216,129	13,207,247
Recovery of Advances (Sch 7)		-	Fixed Assets (Schedule 4)	4,406,595	8,549,927
			Amount refunded to Ministry of Education	542,722,940	639,616,629
			Grant Lapsed at the end of Financial Year	6,516,287,702	-
			Deposit account transferred to GPF	-	607,840,000
Interest Income			Bank Balance transferred to GPF/NPS	-	9,967,408
Bank Deposits	119,817,609	341,721,609	Other Payments	1,320,179	-
Loans and Advances	91,514	68,103			
Savings Bank Accounts (Schedule 12)	145,138,223	305,307,595	Investments and Advances	-	-
Receipt against Earmarked/ Endowment Funds (Sch 2)	2,297,020,335	373,048,052	Closing balance		
			Bank balance		
Other Income(Schedule 13)	35,451,094	1,966,448	In GPF/CPF/NPS A/c	-	-
Other Receipt		2,571,785	In Savings accounts(HQ)	6,682,278,364	7,332,742,975
			In Savings accounts(RO)	20,104,735	503,256,853
			In Deposit Accounts (Schedule 5)	4,691,341	4,510,330
TOTAL	143,737,338,497	142,040,200,602	TOTAL	143,737,338,497	142,040,200,602

Place :

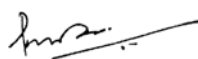
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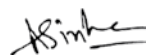
SCHEDULE 1- CORPUS/CAPITAL FUND

(Amount in Rs.)

Particulars	2020-2021	2019-2020
Balance at the beginning of the year	1,878,442,435	2,510,967,318
Add: Contributions towards Corpus/Capital Fund	-	-
Add: Grants from Government of India to the extent utilized for capital expenditure	4,406,595	9,112,097
Add: Assets Purchased out of Earmarked Funds	-	-
Add: Deficit/Surplus for the year transfeered from the Income and Exp A/c	-	-
Add: FDR Matured UGC NET	-	-
Less: Amount refund to Ministry of Education	-	639,616,629
Less: Amount of GPF Corpus Fund	-	16,928,919
Less: Amount of NPS Corpus Fund	-	21,074
Add: Adjustment of advance as per Audit Objection	-	15,000,000
Add: Adjustment as per audit objection	-	9,369,105
Add: Excess of Income over expenditure trasferred from the Income & Expenditure Account	-5,278,608,419	-9,439,463
TOTAL	(3,395,759,389)	1,878,442,435
(Deduct) Deficit transferred from the Income & expenditure Account	-	-
Balance at the year end	(3,395,759,389)	1,878,442,435

Place :

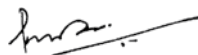
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SCHEDULE 2- DESIGNATED/ EARMARKED / ENDOWMENT FUNDS

(Amount in Rs.)

Particulars	Fund wise Breakup					Total	2019-2020
	Endowment Fund	Maulana Azad National Fellowship For Minorities	National Fellowship For OBC	National Fellowship for SC	National Fellowship for ST		
A.							
a) Opening balance	9,931,071	284,670,515	173,169,169	452,552,674	8,850,208	929,173,637	582,449,227
b) Additions during the year	-	735,000,000	330,000,000	1,189,975,683	-	2,254,975,683	3,991,600,000
c) Income from investments made of the funds	106,291	12,502,723	6,170,833	13,844,926	-	32,624,773	67,271,334
d) Accrued Interest on investments/Advances	166,491	-	-	-	-	166,491	136,922
e) Interest on Savings Bank a/c	190,964	2,224	2,067	1,797	283,050	480,102	1,245,089
f) Other additions (Specify nature)	-	3,411,842	802,790	3,340,341	1,218,313	8,773,286	15,202,291
TOTAL (A)	10,394,817	1,035,587,304	510,144,859	1,659,715,421	10,351,571	3,226,193,972	4,657,904,863
B.							
Utilisation/Expenditure towards objectives of funds							
i) Capital Expenditure	-	-	-	-	-	-	-
ii) Revenue Expenditure	-	993,720,878	461,298,757	1,400,681,010	438,481	2,856,139,126	3,728,731,226
TOTAL (B)	-	993,720,878	461,298,757	1,400,681,010	438,481	2,856,139,126	3,728,731,226
Closing balance at the year end (A - B)	10,394,817	41,866,426	48,846,102	259,034,411	9,913,090	370,054,846	929,173,637
Represented by							
Cash and Bank Balances	5,474,783	25,000	124,575	123,197	9,913,090	15,660,645	924,526,385
Investments	4,691,341	41,841,426	48,721,527	258,911,214	-	354,165,508	4,510,330
Interest accrued but not due	228,693	-	-	-	-	228,693	136,922
TOTAL	10,394,817	41,866,426	48,846,102	259,034,411	9,913,090	370,054,846	929,173,637

Place :
Date :



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UNIVERSITY GRANTS COMMISSION

SCHEDULE 2A- ENDOWMENT FUNDS

(Amount in Rs.)

1. Sr No.	2. Name of the Endowment	Opening Balance		Additions during the year			Total		10. Expenditure on the object during the year	Closing Balance		Total (11+12)
		3. Endowment	4. Accumulated Interest	5. Endowment	6. Interest	7. Refund	8. Endowment (3+5+7)	9. Accumulated Interest (4+6)		11. Endowment	12. Accumulated Interest	
1	Endowment Fund	9,931,071	-	-	463,746	-	9,931,071	463,746	-	9,931,071	463,746	10,394,817
2	Maulana Azad National Fellowship For Minorities	260,050,211	24,620,304	735,000,000	12,504,947	3,411,842	998,462,053	37,125,251	993,720,878	4,741,175	37,125,251	41,866,426
3	National Fellowship For OBC	151,350,798	21,818,371	330,000,000	6,172,900	802,790	482,153,588	27,991,271	461,298,757	20,854,831	27,991,271	48,846,102
4	National Fellowship for SC	415,884,207	36,668,467	1,189,975,683	13,846,723	3,340,341	1,609,200,231	50,515,190	1,400,681,010	208,519,221	50,515,190	259,034,411
5	National Fellowship for ST	8,473,719	376,489	-	283,050	1,218,313	9,692,032	659,539	438,481	9,253,551	659,539	9,913,090
	TOTAL	845,690,006	83,483,631	2,254,975,683	33,271,366	8,773,286	3,109,438,975	116,754,997	2,856,139,126	253,299,849	116,754,997	370,054,846

Place :

Date :



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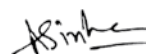
SCHEDULE 3- CURRENT LIABILITIES & PROVISIONS

(Amount in Rs.)

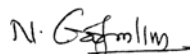
Particulars	2020-2021	2019-2020
CURRENT LIABILITIES		
Life Insurance Premium-Deputation	-	-
Group Insurance Scheme-Deputation	-	-
GIS (Employee)	-	13,024
Licence Fee	57,143	-
Time Barred Cheque	-	-
Estate Office	1,018,001	740,412
Court Recoveries	-	-
Conveyance Advance-Deputation	-	-
Security Deposit from Private Parties-Liabilities	895,880	2,244,680
Tax Deducted yet to be deposited	-	999,214
LIC Final Payment	706,127	-
NPS-RO	-	-
Unutilised Grant	4,672,147,994	5,241,724,961
Total (A)	4,674,825,145	5,245,722,291
Sundry Creditors	336,454	1,041,390
Expenses Payable	5,226,331	2,577,571
Total (B)	5,562,785	3,618,961
PROVISIONS		
Leave Encashment Payable	170,338,970	-
Gratuity Payable	280,012,202	-
Pension Payable	4,818,665,527	-
Total (C)	5,269,016,699	-
Total (A+ B+C)	9,949,404,629	5,249,341,252

Place :

Date :



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UNIVERSITY GRANTS COMMISSION


SCHEDULE 3C- UNUTILIZED GRANTS FROM UGC, GOVERNMENT OF INDIA

(Amount in Rs.)

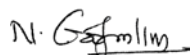
Particulars	2020-2021	2019-2020
Grants: Government of India		
Balance B/F	5,241,724,961	7,686,985,909
Add: Grant authorized during the year	131,351,300,000	127,658,564,000
Less: Grant Lapsed at the end of Financial Year	6,516,287,702	-
Total (A)	130,076,737,259	135,345,549,909
Less: Refund to Ministry	542,722,940	-
Less: utilized for Revenue Expenditure	124,857,459,730	130,094,712,851
Less: utilized for Capital Expenditure	4,406,595	9,112,097
Total (B)	125,404,589,265	130,103,824,948
Unutilized C/F (A-B)	4,672,147,994	5,241,724,961

Place :

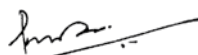
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SCHEDULE 4- FIXED ASSETS

(Amount in Rs.)

Assets Heads	Gross Block			Depreciation for the Year 2020-2021			Net Block	
	Op Balance 01.04.2020	Additions	Deductions	CI Balance	Depreciation O.B.	Depreciation for the year	Deductions/ Adjustment	Total Depreciation
Furniture & Fixture	22,440,501	350,781	-	22,791,282	11,539,882	1,709,346	-	13,249,228
Electrical Appliances	55,433,159	1,995,193	-	57,428,352	20,413,635	2,871,418	-	23,285,053
Computer Peripherals	96,905,262	2,057,817	-	98,963,079	86,752,960	3,883,206	-	90,636,166
Library Books & Journals	1,681,127	2,804	-	1,683,931	1,162,061	168,393	-	1,330,454
Motor Vehicle	6,693,208	-	-	6,693,208	3,843,343	669,321	-	4,512,664
Office Equipment	3,867,141	-	-	3,867,141	906,089	290,036	-	1,196,125
TOTAL (A)	187,020,398	4,406,595	-	191,426,993	124,617,970	9,591,720	-	134,209,690
31.03.2021								
31.03.2020								

Capital Work in Progress (B)								
------------------------------	--	--	--	--	--	--	--	--

Intangible Assets	Gross Block			Depreciation for the Year 2020-2021			Net Block	
	Op Balance 01.04.2020	Additions	Deductions	CI Balance	Depreciation O.B.	Depreciation for the year	Deductions/ Adjustment	Total Depreciation
Computer Software	-	-	-	-	-	-	-	-
E-Journal	-	-	-	-	-	-	-	-
Patents	-	-	-	-	-	-	-	-
TOTAL (C)	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	187,020,398	4,406,595	-	191,426,993	124,617,970	9,591,720	-	134,209,690
31.03.2021								
31.03.2020								

Place :
Date :



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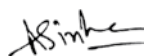
SCHEDULE 5- INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS

(Amount in Rs.)

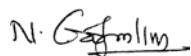
Particulars	2020-2021	2019-2020
	Earmarked Funds	Earmarked Funds
In Central Government Securities	-	-
Other approved Securities	-	-
Term Deposits with Banks	4,691,341	4,510,330
Others (to be specified)	-	-
TOTAL	4,691,341	4,510,330

Place :

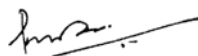
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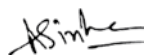
SCHEDULE 6- INVESTMENTS- OTHERS

(Amount in Rs.)

Particulars	2020-2021	2019-2020
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approved Securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Others (to be specified)	-	-
TOTAL	-	

Place :

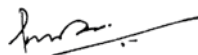
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UNIVERSITY GRANTS COMMISSION

SCHEDULE 7- CURRENT ASSETS

(Amount in Rs.)

Particulars	2020-2021	2019-2020
Bank Balance & Investments-UGC		
Cash in Hand	-	-
Saving Bank A/C HQ	6,682,278,364	7,332,742,975
Saving Bank A/C RO	20,104,735	503,256,853
Bank Balance & Investments-GPF/CPF/NPS-A/C		
GPF-Saving Bank A/C- Canara Bank-441	-	-
CPF-Saving Bank A/C- Canara Bank-442	-	-
NPS- Saving Bank A/C- Canara Bank-812	-	-
TOTAL	6,702,383,099	7,835,999,829

Place :

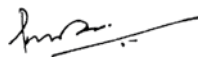
Date :



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UNDER SECRETARY



(DR. N. GOPUKUMAR)
JOINT SECRETARY



(PRAKASH KUMAR THAKUR)
FINANCIAL ADVISOR



(PROF. RAJNISH JAIN)
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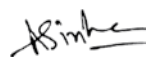
SCHEDULE 8- LOANS, ADVANCES & DEPOSITS

(Amount in Rs.)

Particulars	2020-2021	2019-2020
Advances & Other Assets		
Advances With CPWD	93,592,832	89,783,222
Security Deposit With Govt-Assets	365,356	365,356
House Bulding Advance	-	-
House Bulding Advance-Deputation	-	-
Conveyance Advance	184,321	192,321
Festival Advance	690,075	83,075
Computer Advance	90,209	63,790
Life Insurances Scheme	-	-
Group Insurances Scheme	-	-
Licence Fee-Govt Accomodation	-	-
NDMC	-	-
Misc Receipts-Deputation	-	-
UGC-NPS Recovery	-	-
Interest Receivable from - CPF A/C	-	-
Advance for Meeting & Conference	626,290	631,290
Advance for Telephone	2,583,609	2,583,609
Licence Fee Advance	-	-
Anti Ragging Cell	5,000,000	5,000,000
LTC Advance	321,000	698,420
Medical Advance	385,200	1,166,044
Prepaid Insurance	29,676	481
Advance with NICSI	-	-
Advance to Kirori Mal College	15,000,000	15,000,000
Advance Misc. Office Expense	22,071,245	22,323,645
Prepaid AMC	492,776	331,217
TA/DA Official Advance	320,000	320,000
Publication Advance	2,200,000	2,227,500
Prepaid Membership	-	-
Other Assets		
TDS Remittance	74,250	-
Imprest Money Advance	-	46,000
Motor Car/Motor Cycle Upkeep Advance	66,348	61,088
E-Governance INFLIBNET Estt Advance	12,196,000	12,196,000
Income Accrued		
Interest accrued on endowments FDR	228,693	136,922
Interest accrued on CPF FDR	-	-
Interest accrued on GPF FDR	-	-
Interest accrued	2,890,461	834,755
TOTAL	159,408,341	154,044,735

Place :

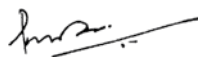
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SCHEDULE 9- ACADEMIC RECEIPTS

(Amount in Rs.)

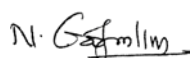
Particulars	2020-2021	2019-2020
FEES FROM STUDENTS		
Academic		
1. Tuition Fee	-	-
2. Admission Fee	-	-
3. Enrolment Fee	-	-
4. Library Admission Fee	-	-
5. Laboratory Fee	-	-
6. Art & Craft Fee	-	-
7. Registration Fee	-	-
8. Syllabus Fee	-	-
Total (A)	-	-
Examinations		
1. Admission test fee		
2. Annual Examination fee	-	-
3. Mark sheet, certificate fee	-	-
4. Entrance examination fee	-	-
Total (B)	-	-
Other Fees		
1. Identity card fee	-	-
2. Fine/ Miscellaneous fee/Penalty Fee		
3. Medical fee	-	-
4. Transportation fee	-	-
5. Hostel fee	-	-
6. Processing fee/ Regulatory Charges from Institutions		
Total (C)	-	-
Sale of Publications		
1. Sale of Admission forms	-	-
2. Sale of syllabus and Question Paper, etc.	-	-
3. Sale of prospectus including admission forms	-	-
Total (D)	-	-
Other Academic Receipts		
1. Registration fee for workshops, programmes	-	-
2. Registration fees (Academic Staff College)	-	-
Total (E)	-	-
GRAND TOTAL (A+B+C+D+E)	-	-

Place :

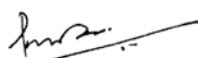
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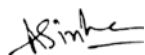
SCHEDULE 10- GRANTS & SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

(Amount in Rs.)

Particulars	2020-2021	2019-2020
	Govt. of India	Govt. of India
Balance B/F	5,241,724,961	7,686,985,909
Add: Grant authorized during the year	131,351,300,000	127,658,564,000
Less: Grant Lapsed at the end of Financial Year	6,516,287,702	-
Add: Income during the year	302,645,917	637,695,743
Total	130,379,383,176	135,983,245,652
Less: utilized for Capital Expenditure	4,406,595	9,112,097
Less: Refunded to Ministry of Education	542,722,940	-
Add: Refund of Unspent Grant	1,948,009,563	2,157,768,136
Balance	131,780,263,204	138,131,901,691
Less: utilized for Grants & Subsidies	125,966,640,273	131,121,559,495
Less: utilized for Revenue Expenditure	1,141,474,937	1,768,617,234
Balance C/F (C)	4,672,147,994	5,241,724,961

Place :

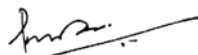
Date :



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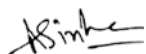
SCHEDULE 11- INCOME FROM INVESTMENTS

(Amount in Rs.)

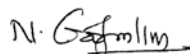
Particulars	Earmarked/ Endowment Funds		Other Investments	
	2020-2021	2019-2020	2020-2021	2019-2020
Interest	-	-	-	-
On Government Securities	-	-	-	-
Other Bonds/Debentures	-	-	-	-
Interest on Term Deposits	-	-	-	-
Interest on Savings Bank Accounts	-	-	-	-
TOTAL	-	-	-	-
Transferred to Earmarked/Endowment Funds			-	-
Balance	-	-	-	-

Place :

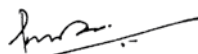
Date :



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SCHEDULE 12- INTEREST EARNED

(Amount in Rs.)


Particulars	2020-2021	2019-2020
On Savings Accounts with scheduled banks	109,978,466	262,047,776
On Flexi Accounts with scheduled banks	121,965,086	330,353,597
Regional Offices		
CRO Bhopal	16,471,470	2,273,100
ERO Kolkata	1,201,240	3,231,004
WRO - Pune	6,578,231	6,486,065
SERO Hyderabad	1,797,331	23,046,850
SWRO- Bangalore	4,574,576	2,975,365
NERO-Guwahati	4,536,910	5,247,435
On Loans		
Employees/Staff	91,514	68,103
Others	-	-
On Debtors and Other Receivables	-	-
TOTAL	267,194,823	635,729,295

Place :

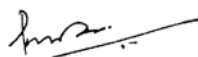
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SCHEDULE 13- OTHER INCOME

(Amount in Rs.)

Particulars	2020-2021	2019-2020
Income from Land & Buildings		
Hostel Room Rent	-	-
License fee (UGC Staff Quarter)	12,480	12,480
Hire Charges of Auditorium/Play ground/Convention Centre, etc	-	-
Electricity charges recovered	65,472	53,804
Total (A)	77,952	66,284
Sale of Institute's publications		
Income from holding events		
Gross Receipts from annual function/ sports carnival	-	-
Less: Direct expenditure incurred on the annual function/ sports carnival	-	-
Gross Receipts from fetes	-	-
Less: Direct expenditure incurred on the fetes	-	-
Gross Receipts for educational tours	-	-
Less: Direct expenditure incurred on the tours	-	-
Others (to be specified and separately disclosed)	-	-
Total (B)	-	-
Others		
RTI fees	36,796	65,825
Sale of application form (recruitment)	-	-
Misc. receipts (Sale of tender form, waste paper, etc.)	-	432,598
Processing Fee for deemed University	34,500,000	-
Owned assets	-	-
Assets received free of cost	-	-
Grants/Donations from Institutions, Welfare Bodies and International Organizations	-	-
Others (specify)	836,346	1,401,741
Total(C)	35,373,142	1,900,164
GRAND TOTAL (A+B+C)	35,451,094	1,966,448

Place :

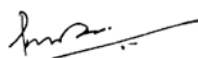
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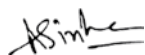
SCHEDULE 14- PRIOR PERIOD INCOME

(Amount in Rs.)

Particulars	2020-2021	2019-2020
1. Academic Receipts	-	-
2. Income from Investments	-	-
3. Interest earned	-	-
4. Other Income	-	-
TOTAL	-	-

Place :

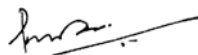
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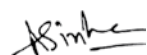
SCHEDULE 15- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

(Amount in Rs.)

Particulars	2020-2021			2019-2020		
	H.O.	R.O.	Total	H.O.	R.O.	Total
Salaries and Wages	224,517,356	24,160,759	248,678,115	241,529,894	25,200,195	266,730,089
Dearness Allowance	39,075,006	3,902,389	42,977,395	36,771,156	3,594,822	40,365,978
Transport Allowance	19,209,755	1,908,022	21,117,777	19,770,090	1,867,457	21,637,547
HRA	40,177,266	4,676,300	44,853,566	42,735,008	4,659,334	47,394,342
Children Education Allowance	5,582,250	346,204	5,928,454	4,153,500	297,291	4,450,791
Over Time Allowance	42,087	-	42,087	79,646	-	79,646
Interest subsidy paid to GPF subscribers	-	-	-	11,959,418	-	11,959,418
T A Officers	693,789	403,724	1,097,513	5,678,619	1,292,146	6,970,765
T A Establishment	-	12,056	12,056	10,173	98,152	108,325
Deputation Allowance	54,000	-	54,000	55,973	90,000	145,973
LTC Establishment	2,285,121	229,599	2,514,720	2,553,268	330	2,553,598
LTC Officer	1,592,278	469,974	2,062,252	1,091,891	244,493	1,336,384
Medical Reimbursement	9,489,874	1,222,431	10,712,305	22,645,742	1,313,620	23,959,362
Honorarium	64,000	-	64,000	1,250,200	544,629	1,794,829
CGHS Contribution paid to CGHS	5,572,510	-	5,572,510	5,466,811	-	5,466,811
Pension & Leave Salary Contribution	543,670	58,340	602,010	4,095,078	308,995	4,404,073
CPF Fund Contribution	-	-	-	11,280	-	11,280
New Pension Scheme	7,499,474	2,144,361	9,643,835	6,647,917	1,757,453	8,405,370
Leave Salary Encashment	197,959,942	189,068	198,149,010	21,729,160	1,097,757	22,826,917
Pension- On Retirement	4,874,123,817	-	4,874,123,817	313,573,137	-	313,573,137
Gratuity- On Retirement	332,858,527	-	332,858,527	-	-	-
Cultural Exchange programme	-	-	-	9,120,000	-	9,120,000
Stipendium Hungaricum Scholarship Programme	1,518,973	-	1,518,973	2,388,790	-	2,388,790
TOTAL	5,762,859,695	39,723,227	5,802,582,922	753,316,751	42,366,674	795,683,425

Place :


Date :



(ARUN KUMAR SINHA)
UNDER SECRETARY



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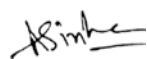
SCHEDULE 15A- EMPLOYEES RETIREMENT AND TERMINAL BENEFITS

(Amount in Rs.)

	Pension	Gratuity	Leave Encashment	Total
Opening Balance as on 01.04.2020	-	-	-	-
Addition: Capitalized value of Contributions Received from other Organizations	-	-	-	-
Total (A)	-	-	-	-
Less: Actual Payment during the Year (B)				-
Balance available as on 31.03.2021 C=(A-B)	-	-	-	-
Provision required on 31.03.2021 as per Actuarial Valuation (D)	4,818,665,527	280,012,202	170,338,970	5,269,016,699
A. Provision to be made in the Current Year (D-C)	4,818,665,527	280,012,202	170,338,970	5,269,016,699
B. Contribution to New Pension Scheme	-	-	-	-
C. Medical Reimbursement to Retired Employees	-	-	-	-
D. Travel to Hometown on Retirement	-	-	-	-
E. Deposit Linked Insurance Payment	-	-	-	-
Total (A+B+C+D+E)	4,818,665,527	280,012,202	170,338,970	5,269,016,699

Place :

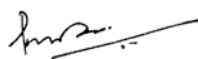
Date :



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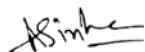
SCHEDULE 16- ACADEMIC EXPENSES

(Amount in Rs.)

Particulars	2020-2021	2019-2020
a) Laboratory expenses	-	-
b) Field work/Participation in Conferences	-	-
c) Expenses on Seminars/Workshops	-	-
d) Payment to visiting faculty .	-	-
e) Examination CMAT & GPAT	-	-
f) Student Welfare expenses	-	-
g) Admission expenses	-	-
h) Convocation expenses	-	-
i) Publications	-	-
j) Stipend/means-cum-merit scholarship	-	-
k) Subscription Expenses	-	-
l) Others (specify)	-	-
TOTAL	-	-

Place :

Date :



(ARUN KUMAR SINHA)
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(DR. N. GOPUKUMAR)
JOINT SECRETARY



(PRAKASH KUMAR THAKUR)
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SCHEDULE 17- ADMINISTRATIVE AND GENERAL EXPENSES

(Amount in Rs.)

Particulars	2020-2021			2019-2020		
	H.Q.	R.O.	Total	H.Q.	R.O.	Total
Infrastructure						
Electricity and Water Expenses	13,768,386	717,815	14,486,201	13,480,562	1,779,333	15,259,895
Rent, Rates and Taxes (including Property Tax)	282,740	199,975	482,715	3,925,040	215,272	4,140,312
Communication						
Postage	1,068,899	350,000	1,418,899	2,094,827	948,944	3,043,771
Telephone Expenses	4,395,051	423,781	4,818,832	1,335,400	479,793	1,815,193
Others						
Printing and Stationery (consumption)	5,858,902	236,311	6,095,213	8,567,134	997,226	9,564,360
Auditors Remuneration	1,314,286	120,205	1,434,491	514,008	2,088,213	2,602,221
Advertisement	864,874	101,150	966,024	1,825,224	26,695	1,851,919
Publication	1,052,275	-	1,052,275	1,379,427	33,993	1,413,420
Magazines & Journals	673,153	161,553	834,706	1,156,250	29,008	1,185,258
TA/DA Non Official	1,960,562	211,383	2,171,945	15,460,734	1,886,995	17,347,729
Honorarium Non Official	1,818,711	-	1,818,711	5,260,976	-	5,260,976
Security & Cleaning Expenses	17,951,275	-	17,951,275	16,989,805	-	16,989,805
Misc. Office Expenses	18,274,938	1,616,249	19,891,187	9,595,831	5,861,195	15,457,026
Entertainment Expenses	1,530,105	257,638	1,787,743	5,470,505	3,173,453	8,643,958
Bonevolent Fund	-	-	-	-	58,173	58,173
Legal Expenses	28,411,858	83,806	28,495,664	17,591,348	390,619	17,981,967
Anti Ragging Cell Expenses	13,860,909	-	13,860,909	16,286,572	-	16,286,572
Anti Ragging- Campaign	60,000	-	60,000	1,004,991	-	1,004,991
Hiring Charges of Cooler	-	-	-	474,600	-	474,600
House Keeping Expenses	4,340,969	-	4,340,969	4,683,354	-	4,683,354
Liveries & Uniform	448,364	-	448,364	703,406	-	703,406
Salary to Contract Basis Staff	93,341,753	30,077,657	123,419,410	89,929,790	28,040,844	117,970,634
Meeting & Conference Expenses	543,523	-	543,523	8,079,299	-	8,079,299
Honorarium to Members RO	-	11,480	11,480	-	636,000	636,000
Honorarium to Non Members RO	-	229,167	229,167	-	715,300	715,300
Membership & subscription	152,500	-	152,500	369,211	-	369,211
Training (UGC Officers/ Employees)	-	-	-	-	-	-
Professional Charges	4,742,224	-	4,742,224	5,772,838	-	5,772,838

Particulars	2020-2021			2019-2020		
	H.Q.	R.O.	Total	H.Q.	R.O.	Total
Processing fee refund to Institutions	-	-	-	649,000,000	-	649,000,000
IT Support Charges	-	-	-	4,076,399	-	4,076,399
Swayam E-Content	-	-	-	887,314	-	887,314
Medical Reimbursement-Ex Employees	24,115,784	-	24,115,784	-	-	-
Pension-Monthly	246,508,311	-	246,508,311	-	-	-
Ukier E-Mobility Programme	5,000,000	-	5,000,000	-	-	-
E-Content Development (Establishment)	1,221,463	-	1,221,463	-	-	-
TOTAL	493,561,815	34,798,170	528,359,985	885,914,845	47,361,056	933,275,901

SCHEDULE 17- NAD & IOE

(Amount in Rs.)

Particulars	2020-2021			2019-2020		
	NAD	IOE	Total	NAD	IOE	Total
Honorarium	-	351,120	351,120	3,000	151,040	154,040
Telephone Expenses	72,472	-	72,472	146,309	-	146,309
TA/DA Non Official	-	24,400	24,400	1,600	9,441	11,041
Misc. Office Expenses	1,945,524	60,500	2,006,024	1,522,544	241,000	1,763,544
Salary to Contract Basis Staff	3,911,046	2,869,677	6,780,723	5,829,682	1,637,997	7,467,679
Meeting & Conference Expenses	-	-	-	-	-	-
Bank Charges	-	-	-	-	-	-
Vehicle (Taxi) Hiring Expenses	-	-	-	-	-	-
Entertainment Expenses	-	-	-	-	33,286	33,286
TA/DA Official	-	-	-	29,920	-	29,920
Annual Maintenance Charges	16,200	-	16,200	-	-	-
TOTAL	5,945,242	3,305,697	9,250,939	7,533,055	2,072,764	9,605,819
GRAND TOTAL			537,610,924			942,881,720

Place :

Date :

(ARUN KUMAR SINHA)
UNDER SECRETARY

(DR. N. GOPUKUMAR)
JOINT SECRETARY

(PRAKASH KUMAR THAKUR)
FINANCIAL ADVISOR

(PROF. RAJNISH JAIN)
SECRETARY

UNIVERSITY GRANTS COMMISSION

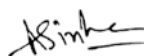
SCHEDULE 18- TRANSPORTATION EXPENSES

(Amount in Rs.)

Particulars	2020-2021			2019-2020		
	H.Q.	R.O.	Total	H.Q.	R.O.	Total
Vehicles (owned by institution)						
Running Expenses	1,960,712	-	1,960,712	2,446,989	-	2,446,989
Repairs & Maintenance	431,003	-	431,003	389,462	-	389,462
Insurance Expenses	63,724	-	63,724	58,233	-	58,233
Car Parking Expenses	-	-	-	-	-	-
Conveyance Expenses	86,069	-	86,069	427,181	-	427,181
Vehicles taken on Rent/Lease	-	-	-	-	-	-
Rent/Lease Expenses	-	-	-	-	-	-
Vehicle (Taxi) Hiring Expenses	2,092,336	40,670	2,133,006	3,055,769	231,148	3,286,917
Motor Car/ Motor Cycle Upkeep	24,925	1,365	26,290	52,937	258,635	311,572
TOTAL	4,658,769	42,035	4,700,804	6,430,571	489,783	6,920,354

Place :

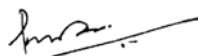
Date :



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(DR. N. GOPUKUMAR)
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UNIVERSITY GRANTS COMMISSION

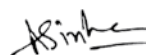
SCHEDULE 19- REPAIRS & MAINTENANCE

(Amount in Rs.)

Particulars	2020-2021			2019-2020		
	H.Q.	R.O.	Total	H.Q.	R.O.	Total
Office	9,097,280	99,702	9,196,982	822,980	82,332	905,312
Furniture & Fixtures	179,971	-	179,971	475,626	-	475,626
Plant & Machinery	-	-	-	-	-	-
Office Equipment	-	-	-	-	-	-
Computers	-	-	-	-	-	-
Photocopy Machine	195,025	-	195,025	299,731	-	299,731
Audio Visual Equipment	-	-	-	-	-	-
Cleaning Material & Services	-	-	-	-	-	-
Annual Maintenance Charges	4,815,112	77,961	4,893,073	4,349,715	107,864	4,457,579
Gardening	-	-	-	-	-	-
Estate Maintenance	-	-	-	-	-	-
Others (Specify)	-	-	-	-	-	-
Total	14,287,388	177,663	14,465,051	5,948,052	190,196	6,138,248

Place :

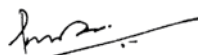
Date :



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(PRAKASH KUMAR THAKUR)
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UNIVERSITY GRANTS COMMISSION

SCHEDULE 20- FINANCE COSTS

(Amount in Rs.)

Particulars	2020-2021			2019-2020		
	H.Q.	R.O.	Total	H.Q.	R.O.	Total
Bank Charges	7,790	2,909	10,699	6,232	115,095	121,327
Tds deducted by Bank	-	-	-	-	-	-
TOTAL	7,790	2,909	10,699	6,232	115,095	121,327

Place :

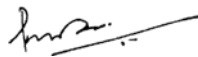
Date :



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UNIVERSITY GRANTS COMMISSION

SCHEDULE 21- OTHER EXPENSES

(Amount in Rs.)

Particulars	2020-2021	2019-2020
a) Provision for Bad and Doubtful Debts/Advances	-	-
b) Irrecoverable Balances Written- off	-	-
c) Grants/Subsidies to other institutions/organizations	-	-
d) Others (specify)	-	-
Total	-	-

Place :


Date :



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SCHEDULE 22- PRIOR PERIOD EXPENSES

(Amount in Rs.)

Particulars	2020-2021	2019-2020
Wages to outsources staff	7,680,347	7,584,999
Professional Charges	525,000	-
Licence fee	-	-
Rent, Rates & Taxes	35,512,426	-
Repairs & Maintenance	-	-
Misc Office Exp	292,689	808,962
Advertisement exp	-	414,226
Anti ragging	1,273,110	3,930,420
Entertainment Expenses	342,505	828,266
House Keeping Expenses	433,880	806,052
Meeting & Conference Expenses	374,164	5,500
Security & Cleaning Expenses	1,566,701	1,471,261
Printing and Stationery (consumption)	1,418,472	16,991
Annual Maintenance Charges	909,803	307,879
Conveyance Expenses	-	76,544
Vehicle (Taxi) Hiring Expenses	792,139	621,060
Other expenses	-	-
Total	51,121,236	16,872,160

Place :

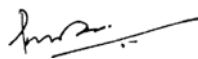
Date :



(ARUN KUMAR SINHA)
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(DR. N. GOPUKUMAR)
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(PRAKASH KUMAR THAKUR)
FINANCIAL ADVISOR



(PROF. RAJNISH JAIN)
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UNIVERSITY GRANTS COMMISSION

BANKS BALANCES 2020-2021

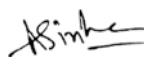
(Amount in Rs.)

S. No.	Name of the Banks	Head of Accounts	Current Year	Previous Year
1	Canara Bank A/C No. 8627101348	UGC-Estab. & Admn. Exp.	92,905,464	210,337,660
2	Canara Bank A/C No. 8627101001130	E-Content	300,988,209	318,417,813
3	Canara Bank A/C No. 3525101000402	"Post Doctoral Fellowship for SC/ST"	208,773	9,500,365
4	Canara Bank A/C No. 3525101000403	PG Scholarship Professional Courses for SC/ST A/C	2,905,520	46,785,205
5	Canara Bank A/C No. 3525101000404	"PG Scholarship for University Rank"	1,228,431	16,695,121
6	Canara Bank A/C No. 3525101000762	"Emeritus Fellowship for Superannuated Teachers "	5,430,548	5,688,319
7	Canara Bank A/C No. 3525101000763	"Post Doctoral Fellowship for Women"	2,970,425	12,949,560
8	Canara Bank A/C No. 3525101000764	"JRF in Science, Humanities and Social Science NET"	169,110,996	827,243,836
9	Canara Bank A/C No. 3525101000820	"D.S. Kothari Post Doctoral Fellowship"	3,956,274	46,825,085
10	Canara Bank A/C No. 3525101000407	"Indira Gandhi Post Graduate Scholarship for Single Girl Child"	1,191,441	11,578,530
11	Canara Bank A/C No. 3525101000839	"Basic Scientific Research Fellowship"	1,783,727	25,040,796
12	Canara Bank A/C No. 3525101000915	"Swami Vivekanand Single Girl Child Scholarship"	1,170,851	33,619,430
13	Canara Bank A/C No. 3525101000918	Ishan Uday Special Scholarship for NER	38,205,195	653,348,927
14	Canara Bank A/C No. 3525101000907	"Dr. S. Radhakrishnan Post Doctoral Fellowship"	646,266	6,138,900
15	Canara Bank A/C No. 3525101000405	RGNF-SC	259,034,411	452,552,674
16	Canara Bank A/C No. 3525101000406	RGNF-ST	9,913,090	8,850,208
17	Canara Bank A/C No. 3525101000880	National fellowship OBC	48,846,102	173,169,169
18	Canara Bank A/C No. 3525101000181	MANF- Minorites	41,866,425	284,670,514
19	State Bank of India A/C No. 11084241754	UGC Pensioners A/c	-	156,562
20	Canara Bank A/C No. 015710221093	Endowment Fund	5,474,783	5,283,819
21	Bank of Baroda A/C No. 05860100022849	CU-NER-SC	52,249,983	47,641,294
22	Bank of Baroda A/C No. 05860100022850	CU-NER-ST	33,275,447	29,209,623
23	Bank of Baroda A/C No. 05860100022853	CU-NER-Gen	307,345,982	231,898,243

S. No.	Name of the Banks	Head of Accounts	Current Year	Previous Year
24	Bank of India A/C No. 306010110003357	CU-ST	142,747,271	96,834,077
25	Bank of India A/C No. 603010110003355	CU-Gen	2,390,203,459	1,542,828,696
26	Bank of India A/C No. 603010110003356	CU-SC	224,057,442	133,823,229
27	Canara Bank A/C No. 8627101002051	Distance Education Bureau	23,913,036	21,118,980
28	Central Bank of India A/C No. 3481469799	DU-SC	8,115,408	8,956,084
29	Central Bank of India A/C No. 3481469846	DU-Gen	55,008,109	65,163,764
30	Central Bank of India A/C No. 3481470363	DU-ST	11,907,458	11,813,959
31	Canara Bank A/C No. 8627101002122	UGC-Gen	1,194,641,184	232,175,752
32	Canara Bank A/C No. 8627101002123	UGC-SC	83,620,335	68,426,339
33	Canara Bank A/C No. 8627101002124	UGC-ST	55,963,232	92,804,367
34	Canara Bank - 8627101002244	NAD	31,727,203	36,337,397
35	Canara Bank 3525101001240	PG Sch. For ME/M.Tech/M.Pharma to GTE/GPAT Qualified Candidates	456,149	7,606,499
36	Canara Bank 3525101001241	BSR Faculty Fellowship	1,538,950	7,072,598
37	Bank of Maharashtra - 60286126815	NER-Gen	459,464,893	666,359,111
38	Bank of Maharashtra - 60286127693	NER-SC	29,643,181	267,690,970
39	Canara Bank A/C No. 8627101002314	Institute of Eminence	552,494,649	548,318,135
40	Bank of Maharashtra - 60286128018	NER-ST	9,988,002	55,469,858
41	Canara Bank A/C No. 8627101002502	Anti Ragging	26,080,059	12,341,506
42	Reserve Bank of India 10671201001		-	-
	GRAND TOTAL		6,682,278,364	7,332,742,975

Place :

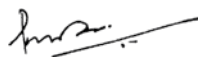
Date :



(ARUN KUMAR SINHA)
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(PROF. RAJNISH JAIN)
SECRETARY

UNIVERSITY GRANTS COMMISSION

BANKS BALANCES 2020-2021


RO-ACCOUNTS

(Amount in Rs.)


S.No.	Name of the Banks	Name of the ROs	Current Year	Previous Year
1	Canara Bank A/C No. 0606101053069	SERO-HYDERABAD	10,000	47,652,228
2	Canara Bank A/C No. 0606101558263	SERO-HYDERABAD	903,157	2,021,304
3	Canara Bank A/C No. 0606101560057	SERO-HYDERABAD	10,000	1,159,849
4	Canara Bank A/C No. 0606101560058	SERO-HYDERABAD	10,000	492,630
5	Canara Bank A/C No. 0262101020153	WRO-PUNE	1,152,618	56,418,129
6	Bank of Baroda A/C No. UGC-98060100001024	WRO-PUNE	1,383,699	6,869,932
7	Canara Bank A/C No. 0262101000498	WRO-PUNE	640	5,718,514
8	Canara Bank A/C No. 0262101000500	WRO-PUNE	1,258	2,551,850
9	Canara Bank A/C No. 31222235725	NERO-GUWAHATI	-	135,899,631
10	State Bank of India A/C No. 33916458208	NERO-GUWAHATI	9,702	3,584,234
11	State Bank of India A/C No. 35909765460	NERO-GUWAHATI	-	24,043,004
12	State Bank of India A/C No. 35909724423	NERO-GUWAHATI	-	6,491,114
13	Punjab National Bank A/C No. 1625000100953235	ERO-KOLKATA	2,139,649	2,654,403
14	Canara Bank A/C No. 2549101011380	ERO-KOLKATA	8,239,556	13,550,966
15	Canara Bank A/C No. 2549101016202	ERO-KOLKATA	10,000	31,449
16	Canara Bank A/C No. 2549101016203	ERO-KOLKATA	10,000	3,971,856
17	Canara Bank A/C No. 2549101016204	ERO-KOLKATA	10,000	2,111,432
18	Central Bank of India A/C No. 1101717823	SWRO-BANGALORE	676,305	2,920,819
19	Canara Bank A/C No. 0431101033961	SWRO-BANGALORE	3,812,250	66,432,375
20	Canara Bank A/C No. 0431101207736	SWRO-BANGALORE	79,903	336,160
21	Canara Bank A/C No. 0431101207737	SWRO-BANGALORE	4,583	307,311
22	Canara Bank A/C No. 1471101007601	CRO-BHOPAL	1,641,414	3,729,829
23	Canara Bank A/C No. 1471101007602	CRO-BHOPAL	-	97,866,560
24	Union Bank of India A/C No. 3371	CRO-BHOPAL	-	11,185,782
25	Union Bank of India A/c No. 4844	CRO-BHOPAL	-	5,255,491
	TOTAL		20,104,735	503,256,853
	GRAND TOTAL		6,702,383,099	7,835,999,829

Place :

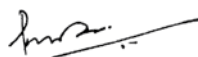
Date :



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UNIVERSITY GRANTS COMMISSION

PAYMENTS OF GRANTS-IN-AID FOR VARIOUS INSTITUTION 2020-2021

(Amount in Rs.)

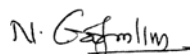
ACCOUNTS HEAD	SCHEME	MINISTRIES	AMOUNT
Revenue Capital Head (1, 2, 3, 4)	Revenue Capital Fund (UGC H.Q & R.O)	MoE	125,966,640,273
GRAND TOTAL			125,966,640,273

Place :


Date :



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UNIVERSITY GRANTS COMMISSION

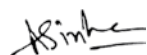
REVENUE CAPITAL UTILIZATION SECTOR WISE (1-9)

(Amount in Rs.)

Sector	Particular	Amount-31, 35, 36
Sector - 1	Grant for Central Universities	82,251,500,897
Sector - 2	Grant for Deemed Universities	4,335,157,821
Sector - 3	Grant for UGC Scheme	39,239,981,555
Sector - 4	Specific Fund Released by Ministry of Education	140,000,000
A	Total (1, 2, 3, 4)	125,966,640,273
Sector - 5	National Fellowship for SC	1,400,681,010
Sector - 6	National Fellowship for ST	438,481
Sector - 7	Maulana Azad National Fellowship	993,720,878
Sector - 9	National Fellowship for OBC	461,298,757
B	Total (5, 6, 7, 9)	2,856,139,126
(A+B)	Grand Total	128,822,779,399

Place :

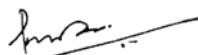
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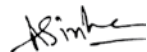
REVENUE CAPITAL HEAD (SECTOR 1 to 9)

(Amount in Rs.)

Sector	Particular	Head-31	Head-35	Head-36	Total
Sector - 1	Grant for Central Universities	22,526,888,882	4,238,551,804	55,486,060,211	82,251,500,897
Sector - 2	Grant for Deemed Universities	764,920,459	-	3,570,237,362	4,335,157,821
Sector - 3	Grant for UGC Scheme	18,313,531,212	543,624,160	20,382,826,183	39,239,981,555
Sector - 4	Specific Fund Released by Ministry of Education	140,000,000	-	-	140,000,000
Sector - 5	National Fellowship for SC	1,400,681,010	-	-	1,400,681,010
Sector - 6	National Fellowship for ST	438,481	-	-	438,481
Sector - 7	Maulana Azad National Fellowship	993,720,878	-	-	993,720,878
Sector - 9	National Fellowship for OBC	461,298,757	-	-	461,298,757
	Total	44,601,479,679	4,782,175,964	79,439,123,756	128,822,779,399

Place :

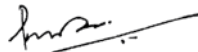
Date :



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UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
Sector-1	Grant for Central Universities				
1(A)	Central Universities	16,726,181,491	1,709,465,153	43,604,234,527	62,039,881,171
1(B)	Central Universities-SC	1,161,324,398	128,355,902	3,053,020,041	4,342,700,341
1(C)	Central Universities-ST	593,761,259	56,468,457	1,560,056,542	2,210,286,258
1(D)	Central Universities-NER	2,700,072,784	764,293,314	6,143,328,191	9,607,694,289
1(E)	Central Universities-NER-SC	183,198,896	34,089,964	394,893,185	612,182,045
1(F)	Central Universities-NER-ST	87,185,779	17,763,207	200,818,682	305,767,668
1(G)	IMS (BHU) CU-Gen	957,873,329	43,595,139	469,838,854	1,471,307,322
1(H)	IMS (BHU) CU-SC	69,972,689	2,473,470	34,371,476	106,817,635
1(I)	IMS (BHU) CU-ST	30,550,490	1,236,094	15,498,713	47,285,297
1(J)	CU of AP-Gen	11,655,000	22,000,000	8,500,000	42,155,000
1(K)	CU of AP-SC	897,000	2,000,000	1,000,000	3,897,000
1(L)	CU of AP-ST	448,000	1,000,000	500,000	1,948,000
1(M)	CU of AP & Telang. Tribal Univ-Gen	3,392,767	14,031,622	-	17,424,389
1(N)	CU of AP & Telang. Tribal Univ-SC	225,000	-	-	225,000
1(O)	CU of AP & Telang. Tribal Univ-ST	150,000	-	-	150,000
1(P) (I)	Central Universities EWS-Gen	-	654,331,000	-	654,331,000
1(P) (II)	Central Universities EWS-SC	-	39,261,000	-	39,261,000
1(P) (III)	Central Universities EWS-ST	-	26,898,000	-	26,898,000
1(Q) (I)	Central Universities (NER) EWS-Gen	-	665,119,000	-	665,119,000
1(Q) (II)	Central Universities (NER) EWS-SC	-	40,240,482	-	40,240,482
1(Q) (III)	Central Universities (NER) EWS-ST	-	15,930,000	-	15,930,000
	Total (A)	22,526,888,882	4,238,551,804	55,486,060,211	82,251,500,897
Sector-2	Grant for Deemed University				
2(A)	Deemed Universities	704,075,001	-	3,235,358,189	3,939,433,190
2(B)	Deemed Universities-SC	40,116,292	-	222,879,173	262,995,465
2(C)	Deemed Universities-ST	20,729,166	-	112,000,000	132,729,166
	Total (B)	764,920,459	-	3,570,237,362	4,335,157,821
Sector-3	Grant for UGC Scheme				
3(A)					
3(A) 1	Admn. UGC	-	-	-	-
3(A)(2)	Regional Offices	-	-	-	-
3(A) 3(I)	IUC/MC	390,639,655	385,747,179	774,390,558	1,550,777,392
3(A) 3(II)	EMMRCs & CEC	19,316,301	-	301,905,782	321,222,083
3(A) 3(IV)	National Facilities Centres	11,319,792	-	40,473,593	51,793,385
3(A) 3(V)	Sub. Of Elect. Thesis (Shodhganga)	-	-	-	-
3(A)(4)	Maint. Grants to Deemed Universities	-	-	-	-
3(A) 5(I)	Maint. Grants to Delhi Colleges	2,765,033,051	-	13,783,601,428	16,548,634,479
3(A) 5(II)	Maint. Grants to BHU Colleges	119,381,618	-	814,472,717	933,854,335
3(A) 5(III)	Other Than Maintenance Grants to Delhi/BHU Colleges	-	-	-	-
3(A)(6)	Maintenance to Punjab University	-	-	2,522,374,000	2,522,374,000
3(A) 7(I)	Block Grant to State Universities	-	41,381,256	-	41,381,256
3(A) 7(II)	Special Heritage Status to Universities	-	-	-	-
3(A) 7(III)	Block Grant to Colleges	-	-	-	-

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
	RO	1,260,000	2,132,265	-	3,392,265
3(A) 7(IV)	Special Heritage Status to Colleges (RO)	-	-	-	-
	RO	23,040	1,559,440	-	1,582,480
3(A)(8)(I)	Remedial Coaching for SC/ST/OBC (Non-creamy layer) and Minority Community Students	-	-	-	-
3(A)(8)(II)	Coaching for NET for SC/ST/OBC (Non-Creamy Layer) and Minority Community Students	-	-	-	-
3(A)(8)(III)	Coaching Classes for Entry into Services for SC/ST/OBC (Non-creamy layer) and Minority Community Students	-	-	-	-
3(A)(8)(IV)	Special Cell for SC/ST	-	-	-	-
3(A)(8)(V)	Establishment of Residential Coaching Academy for Minorities/ SC/ST and Women	4,910,376	-	-	4,910,376
3(A)(8)(VI)	Special Studies on Epoch Making Social Thinkers	4,560,000	456,000	-	5,016,000
3(A)(8)(VII)	Centre for Study of Social Exclusion and Inclusive Policy	38,433,852	-	-	38,433,852
3(A)(8)(VIII)	Schemes for Persons with Disabilities	244,095	-	-	244,095
	RO	-	-	-	-
3(A)(8)(IX)	Women Hostels for Colleges	-	-	-	-
	RO	-	3,947,639	-	3,947,639
3(A)(8)(X)	Women Hostel for State Universities	-	-	-	-
3(A) 9	Women Study Centres/Women Studies	10,208,454	-	-	10,208,454
3(A) 10	Sports Infrastructure Dev. And Equipment to Univs./Colleges	-	7,296,000	-	7,296,000
	RO	-	10,202,800	-	10,202,800
3(A) 11(I)	Universities with Potential for Excellence	-	-	-	-
3(A) 11(II)	Colleges with Potential for Excellence	4,316,800	-	-	4,316,800
3(A) 11(III)	Centres with Potential for Excellence in Particular Area	-	-	-	-
3(A) 12(I)	Cultural Exchange Programme	5,314,738	-	-	5,314,738
3(A) 12(II)	Raman Post Doctoral Fellowship	68,843	-	-	68,843
3(A) 13	Academic Staff College/HRDC/HRVE	75,354,995	-	-	75,354,995
3(A) 14(I)	Special Assistance Programme (SAP) Science	1,197,342	-	-	1,197,342
3(A) 14(II)	Special Assistance Programme (SAP) Humanities and Social Science	1,764,896	-	-	1,764,896
3(A) 14(III)	Research Capacity Building and Human Resource Development(Component-1)	-	-	-	-
3(A) 14(IV)	High Impact Trans-disciplinary Research in Humanities and Human Sciences	-	-	-	-

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
3(A) 16(I)	PG Scholarship for Rank Holders (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	58,025,721	-	-	58,025,721
3(A) 16(II)	Indira Gandhi PG Scholarship for Single Girl Child (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	133,029,571	-	-	133,029,571
3(A) 16(III)	Emeritus Fellowship (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	2,711,699	-	-	2,711,699
3(A) 16(IV)	Post Doctoral Fellowship for Women (Online Scheme)	442,287	-	-	442,287
	Online Transfer (Gen.)	202,047,035	-	-	202,047,035
3(A) 16(V)	Jr. Research Fellowship for NET Qualified Candidates (Online Scheme)	268,018	-	-	268,018
	Online Transfer (Gen.)	9,057,290,041	-	-	9,057,290,041
3(A) 16(VI)	Dr. S. Radhakrishnan PDF (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	78,235,789	-	-	78,235,789
3(A) 16(VII)	Swami Vivekananda Single Girl Child Fellowship (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	138,923,747	-	-	138,923,747
3(A) 16(VIII)	Dr. D.S. Kothari PDF (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	501,556,126	-	-	501,556,126
3(A) 16(IX)	Post Doctoral Fellowship for SC/ST Candidates	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(A) 16(X)	Grants for Basic Scientific Research (BSR) (Online Scheme)	86,061,127	16,000,000	-	102,061,127
	Online Transfer (Gen.)	255,556,557	-	-	255,556,557
3(A) 16(XI)	PG Scholarship for Professional Courses for SC/ST Candidates (Online Scheme)	-	-	-	-
	Online Transfer (SC)	-	-	-	-
3(A) 16(XII)	PG Scholarship for M.E./M.Tech. to GATE Qualified Students	1,207,067	-	-	1,207,067
	Online Transfer (Gen.)	219,241,076	-	-	219,241,076
3(A) 16(XIII)	Jr. Research Fellowship and RA to Foreign Nationals	-	-	-	-
3(A) 16(XIV)	Research Fellowship in Humanities and Social Sc. for Meritorious Students	-	-	-	-
3(A) 16(XV)	Free Education for Sports Medal Winners/ Participants of National/ International Events.	212,000	-	-	212,000
3(A) 17(I)	Research Awards to Teachers	1,311,935	-	-	1,311,935
	RO	-	-	-	-
3(A) 17(II)	Research Scientists	20,893,630	-	-	20,893,630
3(A) 17(III)	Major Research Projects	-	-	-	-
	(a) Science	1,342,140	-	-	1,342,140
	(b) Humanities and Social Science	661,171	-	-	661,171

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
3(A) 17(IV)	Minor Research Projects (Colleges)	-	-	-	-
	RO	760,422	-	-	760,422
3(A) 18	Introduction of Vocational Education in Higher Education & Community Colleges (NSQF)	21,160,984	2,280,000	-	23,440,984
3(A) 18(II)	PARAMARSH	1,500,000	-	-	1,500,000
3(A) 19(I)	Special Honorarium to the Fellow of at Least Two of the Academies Identified by UGC	840,000	-	-	840,000
3(A) 19(II)	Grants for Specific Purpose	-	-	-	-
3(A) 19(III)	Autonomous Colleges	-	-	-	-
	RO	18,270,159	-	-	18,270,159
3(A) 19(IV)	Raj Bhasha	-	-	-	-
3(A) 19(V)	Travel Grant	14,849,140	-	-	14,849,140
3(A) 19(VI)	Promotion of IPR Awareness & Facilitation for Patents	-	-	-	-
3(A) 19(VII)	PIHEAD	-	-	-	-
3(A) 19(VIII)	Faculty Development Programme in Colleges	-	-	-	-
	RO	21,978,680	-	-	21,978,680
3(A) 19(IX)	Internal Quality Assurance Cell	-	-	-	-
3(A) 19(X)	Reimbursement of Exp Incurred by Non-University Institutions	-	-	-	-
3(A) 19(XI)	Workshops/Seminars/ Conferences (Colleges)	2,130,448	-	-	2,130,448
	RO	-	-	-	-
3(A) 19(XII)	Area Studies	4,016,494	-	-	4,016,494
3(A) 19(XIII)	Career Orientation to Education including Career Counseling Cells	-	-	-	-
3(A) 19(XV)	e-governance of Higher Education and UGC office	-	-	-	-
3(A) 19(XVI)	Training for Academic Administrators of Universities , Colleges, UGC Officers	-	-	-	-
3(A) 19(XVII)	UGC Campus	-	-	-	-
3(A) 19(XVIII)	Establishment of Centers for Endangered Languages in Central Universities	-	-	-	-
3(A) 19(XIX)	Establishment of Chairs in Central Universities	7,694,344	-	-	7,694,344
3(A) 19(XX)	Construction of Women's Hostels in Central Universities	-	-	-	-
3(A) 19(XXI)	OBC Grant to Deemed Universities	-	2,876,321	-	2,876,321
3(A) 19(XXII)	Financial Assistance for BRPG	-	-	-	-
3(A) 19(XXIII)	Grant to State Universities for Providing Wi-Fi Connectivity	-	-	-	-
3(A) 19(XXIV)	Construction of Seven Girls Hostels in Jammu and Kashmir-PMs Development package-2015	-	-	-	-
3(A) 19(XXV)	Committed Liabilities (Old UGC Schemes)	-	760,000	-	760,000

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
	RO	9,502,157	11,020,068	-	20,522,225
3(A) 19(XXVI)	Journal/Care Scheme	500,000	-	-	500,000
	Total	14,315,567,413	485,658,968	18,237,218,078	33,038,444,459
3(A)-Online Schemes		10,646,617,362	-	-	10,646,617,362
3(A)-RO		51,794,458	28,862,212	-	80,656,670
	Sub Total	14,315,567,413	485,658,968	18,237,218,078	33,038,444,459
3(B)					
3(B) 1	Admn. UGC	-	-	-	-
3(B)(2)	Regional Offices	-	-	-	-
3(B) 3(I)	IUC/MC	656,250	27,000,000	80,720,504	108,376,754
3(B) 3(II)	EMMRCs & CEC	181,158	-	37,150,563	37,331,721
3(B) 3(IV)	National Facilities Centres	-	-	1,298,042	1,298,042
3(B) 3(V)	Sub. Of Elect. Thesis (Shodhganga)	-	-	-	-
3(B)(4)	Maint. Grants to Deemed Universities	-	-	-	-
3(B) 5(I)	Maint. Grants to Delhi Colleges	162,647,884	-	1,130,443,000	1,293,090,884
3(B) 5(II)	Maint. Grants to BHU Colleges	4,036,000	-	61,524,000	65,560,000
3(B) 5(III)	Other Than Maintenance Grants to Delhi/BHU Colleges	-	-	-	-
3(B)(6)	Maintenance to Punjab University	-	-	116,745,000	116,745,000
3(B) 7(I)	Block Grant to State Universities	-	-	-	-
3(B) 7(II)	Special Heritage Status to Universities	-	-	-	-
3(B) 7(III)	Block Grant to Colleges	-	-	-	-
	RO	180,000	448,899	-	628,899
3(B) 7(IV)	Special Heritage Status to Colleges (RO)	-	-	-	-
	RO	-	-	-	-
3(B)(8)(I)	Remedial Coaching for SC/ST/OBC (Non-creamy layer) and Minority Community Students	-	-	-	-
3(B)(8)(II)	Coaching for NET for SC/ST/OBC (Non-Creamy Layer) and Minority Community Students	-	-	-	-
3(B)(8)(III)	Coaching Classes for Entry into Services for SC/ST/OBC (Non-creamy layer) and Minority Community Students	-	-	-	-
3(B)(8)(IV)	Special Cell for SC/ST	-	-	-	-
3(B)(8)(V)	Establishment of Residential Coaching Academy for Minorities/ SC/ST and Women	950,395	-	-	950,395
3(B)(8)(VI)	Special Studies on Epoch Making Social Thinkers	960,000	96,000	-	1,056,000
3(B)(8)(VII)	Centre for Study of Social Exclusion and Inclusive Policy	3,814,634	-	-	3,814,634
3(B)(8)(VIII)	Schemes for Persons with Disabilities	-	-	-	-
3(B)(8)(IX)	Women Hostels for Colleges	-	-	-	-
	RO	-	831,082	-	831,082
3(B)(8)(X)	Women Hostel for State Universities	-	-	-	-

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
3(B) 9	Women Study Centres/Women Studies	1,012,825		-	1,012,825
3(B) 10	Sports Infrastructure Dev. And Equipment to Univs./Colleges	-	1,536,000	-	1,536,000
	RO	-	884,800	-	884,800
3(B) 11(I)	Universities with Potential for Excellence	-	-	-	-
3(B) 11(II)	Colleges with Potential for Excellence	716,800	-	-	716,800
3(B) 11(III)	Centres with Potential for Excellence in Particular Area	-	-	-	-
3(B) 12(I)	Cultural Exchange Programme	-	-	-	-
3(B) 12(II)	Raman Post Doctoral Fellowship	-	-	-	-
3(B) 13	Academic Staff College/HRDC/HRVE	7,609,161	-	-	7,609,161
3(B) 14(I)	Special Assistance Programme (SAP) Science	-	-	-	-
3(B) 14(II)	Special Assistance Programme (SAP) Humanities and Social Science	-	-	-	-
3(B) 14(III)	Research Capacity Building and Human Resource Development(Component-1)	-	-	-	-
3(B) 16(I)	PG Scholarship for Rank Holders (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(B) 16(II)	Indira Gandhi PG Scholarship for Single Girl Child (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(B) 16(III)	Emeritus Fellowship (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(B) 16(IV)	Post Doctoral Fellowship for Women (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(B) 16(V)	Jr. Research Fellowship for NET Qualified Candidates (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	850,561,000	-	-	850,561,000
3(B) 16(VI)	Dr. S. Radhakrishnan PDF (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(B) 16(VII)	Swami Vivekananda Single Girl Child Fellowship (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(B) 16(VIII)	Dr. D.S. Kothari PDF (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(B) 16(IX)	Post Doctoral Fellowship for SC/ST Candidates	-	-	-	-
	Online Transfer (Gen.)	134,309,937	-	-	134,309,937
3(B) 16(X)	Grants for Basic Scientific Research (BSR) (Online Scheme)	800,000	-	-	800,000
	Online Transfer (Gen.)	-	-	-	-

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
3(B) 16(XI)	PG Scholarship for Professional Courses for SC/ST Candidates (Online Scheme)	-	-	-	-
	Online Transfer (SC)	16,407,861	-	-	16,407,861
3(B) 16(XII)	PG Scholarship for M.E./M.Tech. to GATE Qualified Students	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(B) 16(XIII)	Jr. Research Fellowship and RA to Foreign Nationals	-	-	-	-
3(B) 16(XIV)	Research Fellowship in Humanities and Social Sc. for Meritorious Students	-	-	-	-
3(B) 16(XV)	Free Education for Sports Medal Winners/ Participants of National/ International Events.	-	-	-	-
3(B) 17(I)	Research Awards to Teachers	-	-	-	-
3(B) 17(II)	Research Scientists	-	-	-	-
3(B) 17(III)	Major Research Projects	-	-	-	-
	(a) Science	-	-	-	-
	(b) Humanities and Social Science	-	-	-	-
3(B) 17(IV)	Minor Research Projects (Colleges)	-	-	-	-
	RO	107,590	-	-	107,590
3(B) 18	Introduction of Vocational Education in Higher Education & Community Colleges (NSQF)	1,412,800	480,000	-	1,892,800
3(B) 19(I)	Special Honorarium to the Fellow of at Least Two of the Academies Identified by UGC	-	-	-	-
3(B) 19(II)	Grants for Specific Purpose	-	-	-	-
3(B) 19(III)	Autonomous Colleges	-	-	-	-
	RO	3,846,350	-	-	3,846,350
3(B) 19(IV)	Raj Bhasha	-	-	-	-
3(B) 19(V)	Travel Grant	815,776	-	-	815,776
3(B) 19(VI)	Promotion of IPR Awareness & Facilitation for Patents	-	-	-	-
3(B) 19(VII)	PIHEAD	-	-	-	-
3(B) 19(VIII)	Faculty Development Programme in Colleges	-	-	-	-
	RO	2,930,418	-	-	2,930,418
3(B) 19(IX)	Internal Quality Assurance Cell	-	-	-	-
3(B) 19(X)	Reimbursement of Exp Incurred by Non-University Institutions	-	-	-	-
3(B) 19(XI)	Workshops/Seminars/ Conferences (Colleges)	-	-	-	-
	RO	-	-	-	-
3(B) 19(XII)	Area Studies	-	-	-	-
3(B) 19(XIII)	Career Orientation to Education including Career Counseling Cells	-	-	-	-
3(B) 19(XIV)	e-content Development	-	-	-	-
3(B) 19(XV)	e-governance of Higher Education and UGC office	-	-	-	-

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
3(B) 19(XVI)	Training for Academic Administrators of Universities , Colleges, UGC Officers	-	-	-	-
3(B) 19(XVII)	UGC Campus	-	-	-	-
3(B) 19(XVIII)	Establishment of Centers for Endangered Languages in Central Universities	-	-	-	-
3(B) 19(XIX)	Establishment of Chairs in Central Universities	-	-	-	-
3(B) 19(XX)	Construction of Women's Hostels in Central Universities	-	-	-	-
3(B) 19(XXI)	OBC Grant to Deemed Universities	-	-	-	-
3(B) 19(XXII)	Financial Assistance for BRPG	-	-	-	-
3(B) 19(XXIII)	Grant to State Universities for Providing Wi-Fi Connectivity	-	-	-	-
3(B) 19(XXIV)	Construction of Seven Girls Hostels in Jammu and Kashmir-PMs Development package-2015	-	-	-	-
3(B) 19(XXV)	Committed Liabilities (Old UGC Schemes)	-	990,000	-	990,000
	RO	589,544	2,320,014	-	2,909,558
					-
	Total	1,194,546,383	34,586,795	1,427,881,109	2,657,014,287
3(B)-Online Schemes		1,001,278,798	-	-	1,001,278,798
3(B)-RO		7,653,902	4,484,795	-	12,138,697
	Sub Total	1,194,546,383	34,586,795	1,427,881,109	2,657,014,287
3(C)					
3(C) 1	Admn. UGC	-	-	-	-
3(C)(2)	Regional Offices	-	-	-	-
3(C) 3(I)	IUC/MC	431,001	12,500,000	55,315,004	68,246,005
3(C) 3(II)	EMMRCs & CEC	19,296	-	13,235,992	13,255,288
3(C) 3(IV)	National Facilities Centres	-	-	-	-
3(C) 3(V)	Sub. Of Elect. Thesis (Shodhganga)	-	-	-	-
3(C)(4)	Maint. Grants to Deemed Universities	-	-	-	-
3(C) 5(I)	Maint. Grants to Delhi Colleges	75,413,255	-	553,898,000	629,311,255
3(C) 5(II)	Maint. Grants to BHU Colleges	2,016,000	-	40,797,000	42,813,000
3(C) 5(III)	Other Than Maintenance Grants to Delhi/BHU Colleges	-	-	-	-
3(C)(6)	Maintenance to Punjab University	-	-	54,481,000	54,481,000
3(C) 7(I)	Block Grant to State Universities	-	-	-	-
3(C) 7(II)	Special Heritage Status to Universities	-	-	-	-
3(C) 7(III)	Block Grant to Colleges	-	-	-	-
	RO	-	224,449	-	224,449
3(C) 7(IV)	Special Heritage Status to Colleges (RO)	-	-	-	-
	RO	11,520	-	-	11,520
3(C)(8)(I)	Remedial Coaching for SC/ST/OBC (Non-creamy layer) and Minority Community Students	-	-	-	-

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
3(C)(8)(II)	Coaching for NET for SC/ST/OBC (Non-Creamy Layer) and Minority Community Students	-	-	-	-
3(C)(8)(III)	Coaching Classes for Entry into Services for SC/ST/OBC (Non-creamy layer) and Minority Community Students	-	-	-	-
3(C)(8)(IV)	Special Cell for SC/ST	-	-	-	-
3(C)(8)(V)	Establishment of Residential Coaching Academy for Minorities/ SC/ST and Women	475,198	-	-	
3(C)(8)(VI)	Special Studies on Epoch Making Social Thinkers	480,000	48,000	-	528,000
3(C)(8)(VII)	Centre for Study of Social Exclusion and Inclusive Policy	3,526,567	-	-	3,526,567
3(C)(8)(VIII)	Schemes for Persons with Disabilities	23,622	-	-	23,622
3(C)(8)(IX)	Women Hostels for Colleges	-	-	-	-
	RO	-	415,541	-	415,541
3(C)(8)(X)	Women Hostel for State Universities	-	-	-	-
3(C) 9	Women Study Centres/Women Studies	872,254	-	-	872,254
3(C) 10	Sports Infrastructure Dev. And Equipment to Univs./Colleges	-	768,000	-	768,000
	RO	-	442,400	-	442,400
3(C) 11(I)	Universities with Potential for Excellence	-	-	-	-
3(C) 11(II)	Colleges with Potential for Excellence	358,400	-	-	358,400
3(C) 11(III)	Centres with Potential for Excellence in Particular Area	-	-	-	-
3(C) 12(I)	Cultural Exchange Programme	-	-	-	-
3(C) 12(II)	Raman Post Doctoral Fellowship	-	-	-	-
3(C) 13	Academic Staff College/HRDC/HRVE	5,815,764	-	-	5,815,764
3(C) 14(I)	Special Assistance Programme (SAP) Science	-	-	-	-
3(C) 14(II)	Special Assistance Programme (SAP) Humanities and Social Science	-	-	-	-
3(C) 14(III)	Research Capacity Building and Human Resource Development(Component-1)	-	-	-	-
3(C) 16(I)	PG Scholarship for Rank Holders (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(C) 16(II)	Indira Gandhi PG Scholarship for Single Girl Child (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(C) 16(III)	Emeritus Fellowship (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(C) 16(IV)	Post Doctoral Fellowship for Women (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(C) 16(V)	Jr. Research Fellowship for NET Qualified Candidates (Online Scheme)	-	-	-	-

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
	Online Transfer (Gen.)	478,872,000	-	-	478,872,000
3(C) 16(VI)	Dr. S. Radhakrishnan PDF (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(C) 16(VII)	Swami Vivekananda Single Girl Child Fellowship (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(C) 16(VIII)	Dr. D.S. Kothari PDF (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(C) 16(IX)	Post Doctoral Fellowship for SC/ST Candidates	-	-	-	-
	Online Transfer (Gen.)	39,600,370	-	-	39,600,370
3(C) 16(X)	Grants for Basic Scientific Research (BSR) (Online Scheme)	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(C) 16(XI)	PG Scholarship for Professional Courses for SC/ST Candidates (Online Scheme)	-	-	-	-
	Online Transfer (SC)	1,020,423	-	-	1,020,423
3(C) 16(XII)	PG Scholarship for M.E./M.Tech. to GATE Qualified Students	-	-	-	-
	Online Transfer (Gen.)	-	-	-	-
3(C) 16(XIII)	Jr. Research Fellowship and RA to Foreign Nationals	-	-	-	-
3(C) 16(XIV)	Research Fellowship in Humanities and Social Sc. for Meritorious Students	-	-	-	-
3(C) 16(XV)	Free Education for Sports Medal Winners/ Participants of National/ International Events.	-	-	-	-
3(C) 17(I)	Research Awards to Teachers	262,541	-	-	262,541
3(C) 17(II)	Research Scientists	-	-	-	-
3(C) 17(III)	Major Research Projects	-	-	-	-
	(a) Science	-	-	-	-
	(b) Humanities and Social Science	-	-	-	-
3(C) 17(IV)	Minor Research Projects (Colleges)	-	-	-	-
	RO	-	-	-	-
3(C) 18	Introduction of Vocational Education in Higher Education & Community Colleges (NSQF)	706,400	240,000	-	946,400
3(C) 19(I)	Special Honorarium to the Fellow of at Least Two of the Academies Identified by UGC	-	-	-	-
3(C) 19(II)	Grants for Specific Purpose	-	-	-	-
3(C) 19(III)	Autonomous Colleges	-	-	-	-
	RO	1,923,175	-	-	1,923,175
3(C) 19(IV)	Raj Bhasha	-	-	-	-
3(C) 19(V)	Travel Grant	-	-	-	-
3(C) 19(VI)	Promotion of IPR Awareness & Facilitation for Patents	-	-	-	-
3(C) 19(VII)	PIHEAD	-	-	-	-

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
3(C) 19(VIII)	Faculty Development Programme in Colleges	-	-	-	-
	RO	390,493	-	-	390,493
3(C) 19(IX)	Internal Quality Assurance Cell	-	-	-	-
3(C) 19(X)	Reimbursement of Exp Incurred by Non-University Institutions	-	-	-	-
3(C) 19(XI)	Workshops/Seminars/ Conferences (Colleges)	-	-	-	-
	RO	-	-	-	-
3(C) 19(XII)	Area Studies	-	-	-	-
3(C) 19(XIII)	Career Orientation to Education including Career Counseling Cells	-	-	-	-
3(C) 19(XIV)	e-content Development	-	-	-	-
3(C) 19(XV)	e-governance of Higher Education and UGC office	-	-	-	-
3(C) 19(XVI)	Training for Academic Administrators of Universities , Colleges, UGC Officers	-	-	-	-
3(C) 19(XVII)	UGC Campus	-	-	-	-
3(C) 19(XVIII)	Establishment of Centers for Endangered Languages in Central Universities	-	-	-	-
3(C) 19(XIX)	Establishment of Chairs in Central Universities	-	-	-	-
3(C) 19(XX)	Construction of Women's Hostels in Central Universities	-	-	-	-
3(C) 19(XXI)	OBC Grant to Deemed Universities	-	-	-	-
3(C) 19(XXII)	Financial Assistance for BRPG	-	-	-	-
3(C) 19(XXIII)	Grant to State Universities for Providing Wi-Fi Connectivity	-	-	-	-
3(C) 19(XXIV)	Construction of Seven Girls Hostels in Jammu and Kashmir-PMs Development package-2015	-	-	-	-
3(C) 19(XXV)	Committed Liabilities (Old UGC Schemes)	-	495,000	-	495,000
	RO	685,266	1,160,007	-	1,845,273
	Total	612,903,545	16,293,397	717,726,996	1,346,923,938
3(C)-Online Schemes		519,492,793	-	-	519,492,793
3(C)-RO		3,010,454	2,242,397	-	5,252,851
	Sub Total	612,903,545	16,293,397	717,726,996	1,346,923,938
3(D)	Special Component to NER				
3(D)	UGC (NER) Head Office	8,960,000	760,000	-	9,720,000
	NERO	1,814,295	4,624,600	-	6,438,895
	Online	1,834,805,951	-	-	1,834,805,951
	Sub Total	1,845,580,246	5,384,600	-	1,850,964,846
3(E)	Special Component to NER-SC				
3(E)	UGC (NER) SC Head Office	1,760,000	160,000	-	1,920,000
	NERO	381,957	973,600	-	1,355,557
	Online	282,754,146	-	-	282,754,146

UNIVERSITY GRANTS COMMISSION

REVENUE CAPITAL HEAD WISE DETAILS

(Amount in Rs.)

Head	Particular	Head-31	Head-35	Head-36	Total
	Sub Total	284,896,103	1,133,600	-	286,029,703
3(F)	Special Component to NER-ST				
3(F)	UGC (NER) ST Head Office	880,000	80,000	-	960,000
	NERO	190,978	486,800	-	677,778
	Online	58,966,544	-	-	58,966,544
	Sub Total	60,037,522	566,800	-	60,604,322
	Grand Total (C)	18,313,531,212	543,624,160	20,382,826,183	39,239,981,555
Sector-4	Specific Fund Released by Ministry of Education				
4(I)	Social Infrastructure Development Fund	-	-	-	-
4(II)	National Mission on Education through Information and Communication Technology	-	-	-	-
4(III)	Specific funds Release by the MoE Indo-US 21st Century Knowledge Initiative	-	-	-	-
4(IV)	Distance Education Bureau (Gen)	108,200,009	-	-	108,200,009
4(IV)	Distance Education Bureau (SC)	21,199,994	-	-	21,199,994
4(IV)	Distance Education Bureau (ST)	10,599,997	-	-	10,599,997
	Total (D)	140,000,000	-	-	140,000,000
	Sub Total (A, B, C, D)	41,745,340,553	4,782,175,964	79,439,123,756	125,966,640,273
Sector-5	National Fellowship for SC	1,400,681,010	-	-	1,400,681,010
Sector-6	National Fellowship for ST	438,481	-	-	438,481
Sector-7	"Maulana Azad National Fellowship for Minorities"	993,720,878	-	-	993,720,878
Sector-9	National Fellowship for OBC	461,298,757	-	-	461,298,757
	Total (E)	2,856,139,126	-	-	2,856,139,126
	GRAND TOTAL (A-E)	44,601,479,679	4,782,175,964	79,439,123,756	128,822,779,399

Place :

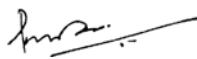
Date :



(ARUN KUMAR SINHA)
UNDER SECRETARY



(DR. N. GOPUKUMAR)
JOINT SECRETARY



(PRAKASH KUMAR THAKUR)
FINANCIAL ADVISOR



(PROF. RAJNISH JAIN)
SECRETARY

UNIVERSITY GRANTS COMMISSION

GENERAL PROVIDENT FUND ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

(Amount in Rs.)

Receipts	2020-2021	2019-2020	Payments	2020-2021	2019-2020
Opening Balance			GPF Adv./Withdrawal	176,696,802	95,972,892
Bank	27,233,640	9,946,334			
Deposits A/C FDR	413,500,000	377,500,000			
Govt securities	230,340,000	230,340,000			
GPF Subscription	93,665,900	101,388,400			
CPF Subscription			Closing Balance:-		
"CPF Government Contribution"			Bank	8,916,971	27,233,640
Accrued Interest			Investment in Govt. Securities	230,340,000	230,340,000
Interest Received			Deposits A/C FDR	402,400,000	413,500,000
Interest on Saving Bank	1,038,268	472,034			
Interest on FDRs	33,762,072	16,626,453			
Interest on Govt. securities	18,813,893	18,813,893			
Interest Subsidy Received from UGC Estt. Account	-	11,959,418			
TOTAL	818,353,773	767,046,532	TOTAL	818,353,773	767,046,532

Place :

Date :

(ARUN KUMAR SINHA)
UNDER SECRETARY

(DR. N. GOPUKUMAR)
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(PRAKASH KUMAR THAKUR)
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UNIVERSITY GRANTS COMMISSION

GENERAL PROVIDENT FUND ACCOUNT

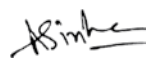
BALANCE SHEET AS AT 31st MARCH 2021

(Amount in Rs.)

Liabilities	2020-2021	2019-2020	Assets	2020-2021	2019-2020
			Investment		
Opening Balance	671,073,640	616,094,966	In Term Deposits	402,400,000	413,500,000
Less: Adjustment in Withdrawal	-	-	In Govt Securities	230,340,000	230,340,000
Add: Subscriptions in the year	93,665,900	101,388,400	Accrued Interest	16,597,498	30,299,393
Add: Interest Credited	45,567,114	49,563,166			
Less: Advance/withdrawal	176,696,802	95,972,892			
			Cash Balance		
Closing Balance	633,609,852	671,073,640	Bank Balance	8,916,971	27,233,640
Opening Balance	30,299,393	1,691,368		-	-
Add: Excess of Income over Expenditure	-5,654,776	11,679,106		-	-
Add: Opening Balance Accrued Interest	-	16,928,919			
Closing Balance	24,644,617	30,299,393		-	-
CURRENT LIABILITY					
TOTAL	658,254,469	701,373,033	TOTAL	658,254,469	701,373,033

Place :

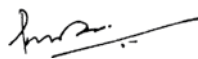
Date :



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UNIVERSITY GRANTS COMMISSION

GENERAL PROVIDENT FUND ACCOUNT

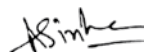
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

(Amount in Rs.)

Expenditure	2020-2021	2019-2020	Income	2020-2021	2019-2020
Interest Credited to:			Interest earned on Investment	20,060,177	29,996,927
			Interest on Govt Securities	18,813,893	18,813,893
GPF Account	45,567,114	49,563,166	Interest on Saving Bank Account	1,038,268	472,034
CPF Account	-	-	Interest Subsidy Received from UGC Estt. Account		11,959,418
University Contribution (CPF)	-	-		-	-
NPS Tier-II Account	-	-			
Excess of Income over Expenditure	-	11,679,106	Excess of Expenditure over Income	5,654,776	-
TOTAL	45,567,114	61,242,272	TOTAL	45,567,114	61,242,272

Place :

Date :



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UNIVERSITY GRANTS COMMISSION

NPS ACCOUNT

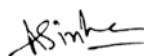
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

(Amount in Rs.)

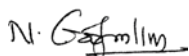
Receipts	2020-2021	2019-2020	Payments	2020-2021	2019-2020
Opening Balance			Payment made to NSDL	257,435	14,195,447
Bank	354,431	21,074			
Deposits A/C FDR					
Govt securities					
NPS Subscription	-	14,524,011			
			Closing Balance:-		
			Bank	113,097	354,431
Interest Received			Deposits A/C FDR		
Interest on Saving Bank	16,101	4,793			
Interest on FDRs					
TOTAL	370,532	14,549,878	TOTAL	370,532	14,549,878

Place :

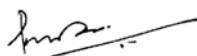
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UNIVERSITY GRANTS COMMISSION

NPS ACCOUNT


BALANCE SHEET AS AT 31st MARCH 2021

(Amount in Rs.)

Liabilities	2020-2021	2019-2020	Assets	2020-2021	2019-2020
			Investment		
Opening Balance	328,564	-	In Term Deposits	-	-
Less: Adjustment in Withdrawal	-	-		-	-
Add: Subscriptions in the year	-	14,524,011			
Add: Interest Credited					
Less: Transfer to NSDL	257,435	14,195,447			
			Cash Balance		
Closing Balance	71,129	328,564	Bank Balance	113,097	354,431
Opening Balance	25,867	21,074		-	-
Add: Excess of Income over Expenditure	16,101	4,793		-	-
Closing Balance	41,968	25,867		-	-
TOTAL	113,097	354,431	TOTAL	113,097	354,431

Place :

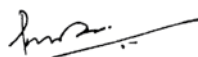
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UNIVERSITY GRANTS COMMISSION

NPS ACCOUNT

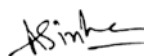
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

(Amount in Rs.)

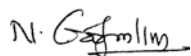
Expenditure	2020-2021	2019-2020	Income	2020-2021	2019-2020
Interest Credited to:			Interest earned on Investment		
			Interest on Govt Securities		
NPS Account	-	-	Interest on Saving Bank Account	16,101	4,793
CPF Account	-	-			
University Contribution (CPF)	-	-			
NPS Tier-11 Account	-	-			
Excess of Income over Expenditure	16,101	4,793	Excess of Expenditure over Income	-	-
TOTAL	16,101	4,793	TOTAL	16,101	4,793

Place :

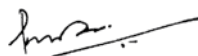
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UNIVERSITY GRANTS COMMISSION

SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021

SCHEDULE: 23

PRINCIPLE ACCOUNTING POLICIES

1. Accounts

- a) The Financial Statements are prepared on the basis of historical cost convention and generally on the accrual method of accounting unless otherwise stated.
- b) All Receipts on account of refund of unspent grants are accounted on cash basis.

2. Grants-in-Aid

Grants are recognized on receipt basis & taken to credit of Income & Expenditure account except to the extent of expenditure of capital nature incurred (which amount is credited directly to the capital fund). Any Non monetary grant received free of cost is reflected at nominal amount of Re.1/-.

3. Fixed Assets and Depreciations

Fixed Assets are stated at cost of acquisition less depreciation. Fixed assets received by the UGC without consideration has been capitalized in the financial statement at a nominal value i.e. Rs. one. Depreciation charged on fixed assets at Straight Line Method at the following rates:-

a.	Furniture and Fixtures	7.5%
b.	Electrical Appliances	5.0%
c.	Computer/Peripherals	20%
d.	Library books & Journals	10%
e.	Motor Vehicle	10%
f.	Office Equipment	7.5%

- b) In respect of additions to fixed assets during the year, depreciation is provided for full year and in respect of deductions from the fixed assets, no depreciation is charged.
- c) Depreciation has been charged as per rate prescribed in the format of accounts of MoE.

4. Interest on All Deposits/ Investments is accounted for on accrual basis.

5. Employees Salaries/Benefits

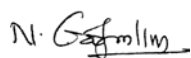
- a. Central Government Employees service rules are by and large, made applicable to the employees of the UGC.
- b. The Certification Audit from the Office of the Director General of Audit (Home, Education and Skill Development) for the financial year 2019-2020 has suggested to have Actuarial valuation of the employee benefits given in the form of Gratuity, Pension & Leave Encashment. During the financial year 2020-2021, the Commission has conducted Actuarial valuation of the employee benefits. According to the report of Actuarial valuation, the Commission has made a provision of Rs. 28,00,12,202/- for Gratuity, Rs. 17,03,38,970/- for Leave Encashment & Rs. 481,86,65,527/- for Pension in Income & Expenditure Account. This additional provisioning has resulted in a net loss of Rs. 526,90,16,699/- in Income & Expenditure Account.

Place :

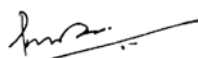
Date :



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UNIVERSITY GRANTS COMMISSION

SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021

SCHEDULE: 24

NOTES TO THE ACCOUNTS

1. Grant received from Government, based on budget approved by the Parliament, constitute main source of receipts of UGC. Though the grants received (after the adjustment of expenditure of capital nature) are taken to income and expenditure account, the effective income of UGC is nil in the light of restrictions that without sanction of Government, the unspent balance of Grants is carried forward for next financial year. Thus this does not attract any Income tax liability.
2. The Building in which UGC is housed belongs to Land & development office, M/o Urban Development, New Delhi. UGC is the lessee of this property and it was allotted on 17-06-1960 with NIL Rent. UGC maintains this building and pays its property tax.
3. Surplus funds are kept temporarily with Schedule Bank. No restrictions exist on utilization of amount at any point of time.
4. The Ministry of Finance issued a notification, according to which the Government of India opened a Treasury Single Accounts (TSA) of Commission which is managed by RBI. As per notification, any balance which is left unspent in the account as on 31st March is lapsed to the Government authorities or funding agencies. Accordingly as on 31.03.2021, the Commission has an outstanding balance of Rs. 33,91,15,365/- in TSA account which is lapsed to the Government accounts automatically at the end of day of 31st March. Hence the closing balance of the aforesaid account becomes Nil.
5. The Commission sanction Grants to various Colleges and Universities. Out of the total amount released, a sum of Rs. 617,71,72,337/- was unutilized at the end of day of 31st March 2021. This unutilized balance was also lapsed to the Government authorities or funding agencies.
6. Total advance paid to CPWD is Rs. 9,35,92,832/- which includes an amount of Rs. 38,09,610 /- as an advance during the year 2020-2021 against which the expenditure statement and refund received from CPWD is Nil and net outstanding balance as on 31/03/2021 is Rs. 9,35,92,832 /-.
7. Advances made and shown as recoverable are adjusted to final head of account/recovered on receipt of final bill/ receipt from the concerned party/department.
8. OTHER
 - a. Corresponding figure for the previous year have been re-grouped/ re-arranged wherever necessary in the financial statements of the accounts and schedule including receipts and payments for the financial year 2020-2021.
 - b. The figures of the financial statements have been rounded off to the nearest India Rupees.

Place :

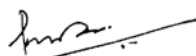
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UNIVERSITY GRANTS COMMISSION

SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021

1. CONTINGENT LIABILITIES

- a) Liabilities in respect of the court and other cases against University Grants Commission amounts are not ascertainable.

2. CAPITAL COMMITMENTS

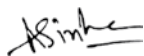
- a) The capital commitment of the organization- University Grants Commission has been shown in capital corpus funds as per schedule of Balance Sheet as at 31st March 2021.

3. CURRENT ASSETS AND ADVANCES

- a) The current assets, loans and advances have a value on realization in ordinary course of the activities, equal at least to the aggregate amounts shown in the financial statements.

Place :

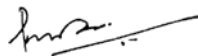
Date :



(ARUN KUMAR SINHA)
UNDER SECRETARY



(DR. N. GOPUKUMAR)
JOINT SECRETARY



(PRAKASH KUMAR THAKUR)
FINANCIAL ADVISOR



(PROF. RAJNISH JAIN)
SECRETARY



कार्यालय महानिदेशक लेखापरीक्षा (गृह, शिक्षा एवं कौशल विकास)
Office of the Director General of Audit (Home, Education and Skill Development)
डी जी ए सी आर भवन, इन्द्रप्रस्थ एस्टेट, नई दिल्ली 110 002
DGACR Building, Indraprastha Estate, New Delhi - 110 002

ए.एम.जी-1/एस.ए.आर./यू.जी.सी./9-38/2021-22/

दिनांक: 23.12.2021

सेवा में,
सचिव, भारत सरकार,
उच्चतर शिक्षा विभाग,
शिक्षा मंत्रालय,
शास्त्री भवन, नई दिल्ली-110001

विषय : वर्ष 2020-21 के लिए विश्वविद्यालय अनुदान आयोग, नई दिल्ली के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन
महोदया/महोदय,

मैं विश्वविद्यालय अनुदान आयोग, नई दिल्ली के वर्ष 2020-21 के प्रमाणित वार्षिक लेखे की प्रति उसके प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति सहित संसद के पटल पर रखने के लिए संलग्न करती हूँ।

संसद को प्रस्तुत कर दस्तावेज की दो प्रतियाँ उस तिथि को दशति हुए, जब वे संसद को प्रस्तुत किये गए थे, इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखापरीक्षक के कार्यालय को भेजी जाए।

कृपया यह सुनिश्चित किया जाये कि पृथक लेखापरीक्षा प्रतिवेदन को संसद के दोनों सदनों के समक्ष प्रस्तुत करने से पहले वार्षिक लेखाओं को शासी निकाय (Governing Body) द्वारा अनुमोदित अवश्य करा लिया जाये तथा यह भी सुनिश्चित करें 2020-21 के लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा प्रमाणपत्र को संसद के पटल पर रखने से पहले सभी पूर्व वर्षों के लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा प्रमाणपत्र संसद के पटल पर प्रस्तुत किये जा चुके हों।

लेखापरीक्षा प्रतिवेदन का हिंदी अनुवाद एवं इसे जारी करने से सम्बन्धित सभी कार्यों को आपके निकाय द्वारा किया जाना ही अपेक्षित है। पृथक लेखापरीक्षा प्रतिवेदन का हिंदी अनुवाद जारी करते समय निम्नलिखित अस्वीकरण (disclaimer) अंकित करें।

“प्रस्तुत प्रतिवेदन मूल रूप से अंग्रेजी में लिखित पृथक लेखापरीक्षा प्रतिवेदन का हिंदी अनुवाद है। यदि इसमें कोई विसंगति परिलक्षित होती है तो अंग्रेजी में लिखित प्रतिवेदन मान्य होगा।”

भवदीया

संलग्नक: यथोपरि

—हस्ता—

निदेशक (ए.एम.जी-1)

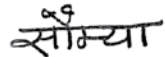
✓ ए.एम.जी-1/एस.ए.आर./यू.जी.सी./9-38/2021-22/ 1249

दिनांक: 23.12.2021

प्रति, प्रमाणित वार्षिक लेखे कि प्रति, उसके लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति सहित सचिव, विश्वविद्यालय अनुदान आयोग, 9, बहादुर शाह ज़फर मार्ग, नई दिल्ली- 110002 को आवश्यक कार्यवाही हेतु अग्रेषित की जाती है। वार्षिक लेखाओं की हिंदी प्रति की 1 प्रति आवश्यक कार्यवाही हेतु इस कार्यालय को भेजी जाए।

संसद को प्रस्तुत कर दस्तावेज की दो प्रतियाँ उस तिथि को दशति हुए, जब ये संसद को प्रस्तुत किये गए थे, इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखापरीक्षक के कार्यालय को भेजी जाए।

संलग्नक: यथोपरि


निदेशक (ए.एम.जी-1)


ए.एम.जी-1/एस.ए.आर./यू.जी.सी./9-38/2021-22/

दिनांक: 23.12.2021

प्रति, प्रमाणित वार्षिक लेखे कि प्रति, उसके लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति सहित प्रधान निदेशक (स्वायत्त निकाय), भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय, 9, दीन दयाल उपाध्याय मार्ग, नई दिल्ली-110124 को अग्रेषित की जाती है।

यह महानिदेशक लेखापरीक्षा, (गृह, शिक्षा एवं कौशल विकास) के अनुमोदन से जारी किया जा रहा है।

संलग्नक: यथोपरी


निदेशक (ए.एम.जी-1)

**Separate Audit Report of the Comptroller & Auditor General of India on the Accounts
of University Grants Commission and its eight Inter-University Centres for the year
ended 31 March 2021**

We have audited the attached Balance Sheets of University Grants Commission (UGC) and its eight Inter-University Centres as at 31 March 2021, the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with section 19 (3) of the University Grants Commission Act, 1956. These financial statements include the accounts of six Regional Offices of the UGC. Out of these, three Regional Offices have been audited and comments considered for this report. These financial statements are the responsibility of UGC's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Reports/ CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

ii. The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report have been broadly drawn up in the format prescribed by the Government of India, Ministry of Education.

iii. In our opinion, proper books of accounts have been maintained by the UGC and its eight InterUniversity Centres in so far as it appears from our examination of such books.

iv. We further report that :

Part-A

A. Balance Sheet

A.1 Liabilities

A.1.1 Loans, Advances & Deposits (Schedule 8)- Rs. 15.94 crore

(i) The above includes advances of Rs. 1.22 crore given to INFLIBNET, Inter University Centre of UGC, in 2019-20 for the project of Development and Management of e governance for UGC. As per the Utilisation certificate furnished by INFLIBNET for the period ending 31 March 2021, expenditure of Rs. 1.15 crore has been incurred (2019-20: Rs. 55.08 lakh and 2020-21: Rs. 59.78 lakh) leaving an unspent balance of Rs. 14.58 lakh (inclusive of interest income of Rs. 7.48 lakh earned during 2019-20).

The expenditure incurred of Rs. 1.15 crore have not been transferred to Work-in-Progress. This has resulted in overstatement of Loans, Advances & Deposits and understatement of Fixed Assets-work-in-progress by Rs. 1.15 crore.

(ii) The above includes Rs. 25.84 lakh given to MTNL as advance rent payment for leased line connectivity services for the period from 1.4.2019 to 31.3.2020. As the adjustment bills were provided by MTNL, the same should have been booked as expenditure. This has resulted in overstatement of Loans, Advances and Deposits and understatement of Expenditure by Rs. 25.84 lakh.

(iii) TDS of Rs. 1.15 lakh was deducted by the bank from the savings bank account of the UGC Regional Office Bengaluru. As UGC is exempted from payment of Income Tax the same should have shown as receivable in this schedule. This has resulted in understatement of Loans, Advances and Deposits and Capital Fund by Rs. 1.15 lakh

B. General

The GPF Accounts was prepared in the prescribed format for the first time for the financial year 2018-19. The interest reserve of Rs. 2.46 crore shown in the accounts does not include the surplus/deficit of the years prior to 2018-19. This should have been disclosed in the Notes to Accounts. This is being pointed out since 2018-19 but remedial action has not been taken.

C. Grants-in-Aid

University Grants Commission (UGC) is mainly financed by the Department of Higher Education, Ministry of Education. As per accounts during the year 2020-21, UGC received grants-in-aid of Rs. 13135.13 crore (Rs. 1427.31 crore received in the month of March 2021), had an unspent balance of Rs.524.18 crore, refunds from grantee institutions of Rs. 194.8 crore and income of Rs. 30.26 crore. Out of the total fund of Rs. 13884.37 crore, Rs. 651.63 crore had lapsed and Rs. 54.27 crore was refunded to the Ministry of Education. It utilized Rs. 12711.25 crore leaving an unspent balance of Rs.467.22 crore as on 31 March 2021.

During 2020-21, it also received grants-in-aid from following Ministries:

(a) Grants-in-aid of Rs. 119 crore from **Ministry of Social Justice & Empowerment** for National fellowship for SC and was having an opening balance of Rs. 45.26 crore. It also received Rs. 1.72 crore as bank interest and refund. Out of total available funds of Rs. 165.98 crore, it utilized Rs. 140.07 crore leaving an unspent balance of Rs. 25.91 crore as on 31 March 2021.

(b) Grants-in-aid of Rs. 33 crore (Rs. 15 crore received in the month of March 2021), from **Ministry of Social Justice & Empowerment** for National fellowship for OBC and was having an opening balance of Rs. 17.32 crore. It also received Rs. 0.7 crore as bank interest and refund. Out of total available funds of Rs. 51.02 crore, it utilized Rs. 46.13 crore leaving an unspent balance of Rs. 4.89 crore as on 31 March 2021.

(c) Grants-in-aid of Rs. 73.50 crore (Rs. 15 crore received in the month of March 2021), from **Ministry of Minority Affairs** for Maulana Azad National Fellowship for Minorities and was having an opening balance of Rs. 28.47 crore. It also received ₹ 1.59 crore as bank interest and refund. Out of total available funds of Rs.103.56 crore, it utilized Rs. 99.37 crore leaving an unspent balance of Rs.4.19 crore as on 31 March 2021.

(d) Although UGC did not receive any grants-in-aid from Ministry of Tribal Affairs, it was having an opening balance of Rs. 0.89 crore. It also received Rs. 0.15 crore as bank interest and refund. Out of total available funds of Rs.1.04 crore, it utilized Rs. 0.04 crore leaving an unspent balance of Rs. 1.00 crore as on 31 March 2021.

Part- B

Inter-University Centres

UGC had established nine Inter University Centres under Section 12(ccc) of the UGC Act viz., Inter-University Accelerator Centre (IUAC) New Delhi, Consortium for Educational Communication (CEC) New Delhi, Inter University Centre for Astronomy and Astro-Physics (IUCAA) Pune, Information & Library Network Centre (INFLIBNET) Gandhinagar, National Assessment & Accreditation Council (NAAC) Bengaluru, UGC-DAE Consortium for Scientific Research (CSR), Indore, Inter University Centre for Teacher Education (IUCTE) BHU, Varanasi, Inter University Centre on Teacher Education, Jawaharlal Nehru Technological University, Hyderabad (Kakinada) and Inter University Centre for Yogic Sciences (IUCYS), Bengaluru. Out of these Inter University Centre on Teacher Education, Jawaharlal Nehru Technological University, Hyderabad had not started functioning. The certification audit of accounts of the remaining eight Inter-University Centres for the year 2020-21 were taken up under Section 19(2) of the C&AG (DPC) Act along with the certification audit of UGC for the year 2020-21. Comments on the accounts of these centres are given below:-

1. Inter-University Accelerator Centre (IUAC), New Delhi

A. General

A.1 During the year 2020-21, employee subscriptions of Rs. 4519980 and Employer contributions of Rs. 6651032 in respect of Employees covered under NPS has not been deposited with the NPS fund manager. NPS accounts have not been prepared and annexed with the main accounts by IUAC. This is contravention of format of Accounts prescribed by Ministry of Education.

A.2 Sponsored Project (Schedule 2a)-Rs. 34.59 crore

Project: P1-IMIR/SAMEER/TSD: No documents were produced against expenditure of Rs. 1.56 crore shown under this project due to which Audit could not verify this expenditure.

B. Grants- in-aid

During the financial year 2020-21, the Centre received grants-in-aid of Rs. 62.75 crore (Capital: Rs. 6.40 crore and Revenue Rs. 56.35 crore). It had an opening balance of Rs 11.68 crore (Capital: Rs. 11.68 crore and Revenue: Nil). Out of the total available funds of Rs. 74.43 crore, it utilized Rs. 60.15 crore (Capital: Rs. 10.09 crore and Revenue: Rs. 50.06 crore) leaving unspent balance of Rs. 14.27 crore (Capital: Rs. 7.99 Crore and Revenue: Rs.6.28 crore) as on 31 March 2021.

2. Consortium for Educational Communications (CEC), New Delhi

A. Balance Sheet

A.1 Assets

A.1.1 Loans, Advances & Deposits (Schedule-8) – Rs. 60.12 crore

(i) The above includes Employee retirement benefits accrued from UGC for the earlier years amounting to Rs. 19.30 crore and for the current year amounting to Rs. 1.04 crore. The amount has been neither been claimed from UGC nor any sanction for the same given by UGC. This has resulted in overstatement of Loans, Advances & deposits and Capital Fund by Rs. 20.34 crore.

(ii) The above includes advances of Rs. 1.81 crore and Rs. 3.75 lakh against NICS and EMMRC, Assam University outstanding since 2010-11 and 2006-07 respectively. Non-adjustment of advances have resulted in overstatement of Loans, Advances & Deposits and

understatement of Expenditure/Refund by Rs.1.85 crore. This was also pointed out in the SAR for the year 2019-20.

B. General

Balance Sheet of Provident Funds has not been drawn in the format prescribed by Ministry of Education. As per the format, the subscriber's liabilities and the interest surplus/deficit should be disclosed separately but the same has not been done. This was also pointed out in the SAR for the year 2019-20 but no action has been taken.

C. Grants-in-aid

During the year 2020-21 CEC received grants-in-aid of Rs.14.86 crore from UGC/MHRD and had an opening balance of Rs. 63.36 crore. It received interest of Rs.1.12 crore during the year. Out of total available funds of Rs.79.34 crore, it utilized Rs. 14.89 crore leaving an unspent balance of Rs.64.45 crore as on 31 March 2021.

3. Inter-University Centre for Teacher Education, Varanasi

A. Grants-in-aid

During the financial year 2020-21, the Centre received grants in aid of Rs. 30.59 crore and received interest of Rs. 22.58 lakh. It had an opening balance of Rs. 5.74 crore as on 1 April 2020. Out of the total available fund of Rs. 36.55 crore the Centre utilised Rs. 33.93 crore leaving a balance of Rs. 2.62 crore as on 31 March 2021.

4. Information and Library Network Centre (INFLIBNET) Gandhinagar

A. General

As per Significant Accounting Policy No 6 depreciation is charged on method (written down value method) and rates approved by its Finance Committee. This Accounting Policy is in contravention of Format of Accounts prescribed by Ministry of Education which provides for charging of depreciation on straight line method as per the rates specified therein.

B. Grants- in- Aid:

During the financial year 2020-21, the centre received grants-in-aid of Rs. 7.34 crore and had opening balance grants-in-aid of Rs. 6.47 crore as on 1 April 2020. Out of available funds of Rs. 13.81 crore, the centre utilized Rs. 12.56 crore leaving unutilised Grants-in-aid of Rs. 1.25 crore as on 31 March 2021.

5. Inter University Centre for Astronomy & Astrophysics (IUCAA), Pune

A. Balance Sheet

A.1 Assets

A.1.1 Fixed Assets (Schedule 7 & 11 A) -71.23 crore

As per Significant Accounting Policy No 3.1, depreciation is charged on written down value basis as per rates given under Income tax Act 1961. This Accounting Policy is in contravention of Format of Accounts prescribed by Ministry of Education which provides for charging of depreciation on straight line method as per the rates specified therein.

B. General

As per Format of accounts prescribed by Ministry of Education provision for retirement benefits viz. gratuity and leave encashment are to be made in the accounts on the basis of actuarial valuation.

IUCAA, made provision for retirement benefits of Rs. 1.16 crore (Gratuity Rs. 0.49 crore and Leave Encashment Rs. 0.67 crore) during the year and total provisions of Rs.14.48 crore (Gratuity: Rs. 6.78 crore and Leave Encashment: Rs.7.70 crore) has been shown under Current Liabilities & Provisions but the same is not on the basis of actuarial valuation. IUCAA, Pune has shown an equal amount under deferred income.

The centre has also not prepared Schedule 15 A as stipulated in the format of Accounts prescribed by Ministry of Education.

C. Grants-in-Aid

IUCAA received Grants-in-aid of Rs. 50.18 crore during the year and has an unutilized carried forward balance of grant of Rs.13.72 crore as per the revised UC for 2019-20. It generated internal income of Rs. 0.58 crore during the year. Out of the total available funds of Rs. 64.48 crore, it utilized Rs. 43.06 crore and surrendered grant of Rs. 41.5 lakh leaving unutilised grant-in-aid of Rs. 21.01 crore as on 31 March 2021.

6. National Assessment and Accreditation Council (NAAC), Bengaluru

A. Income and Expenditure

A.1 Income

A.1.1 Grants Received (Schedule 8) –Rs. 8.48 crore

The above includes entire grant of Rs. 32.44 lakh received from Department of Science & Technology (DST) whereas, as per the format of accounts prescribed by Ministry of Education, grant utilized for revenue expenditure of Rs.5.04 lakh should have been shown under this schedule. The balance amount of Rs. 27.40 lakh should be shown under Current Liabilities & Provisions.

This has resulted in overstatement of Income – Grants received with consequent overstatement of Capital Fund and understatement of Current Liabilities & Provisions by Rs. 27.40 lakh..

B. Notes to Accounts

As per the Notes to Accounts No.6, leave encashment and gratuity to employees are accounted on Cash Basis and hence no provision has been made in the regard. This Notes to Accounts is in contravention of format of Accounts prescribed by Ministry of Education which stipulates that provision for retirement benefits should be made in the accounts on the basis of actuarial valuation.

C. Grants-in-Aid

During the financial year 2020-21, NAAC received grants-in-aid of Rs. 8.15 crore (out of which Grant for Salary was Rs. 811.55 lakh and for Maintenance was Rs.3.69 lakh) which was fully utilised.

7. University Grant Commission- Department of Atomic Energy (UGC-DAE) Consortium for Scientific Research, Indore

A. Balance Sheet

A.1 Sources of Funds

A.1.1 Current Liabilities and Provisions (Schedule-3) - Rs. 30.78 crore

The above includes provision towards retirement benefits of employees on the basis of actuarial valuation of Rs. 198.08 crore. However on the grounds that UGC has not remitted

funds for the above provisions, a contra entry of Rs. 197.74 crore has been made in the above schedule under the head "Other Funds-Recurring Grant General Fund Account". This is contravention of the format of Accounts prescribed by Ministry of Education and has resulted in understatement of Current Liabilities & Provisions and overstatement of Capital Fund by 197.74 crore.

A.2 Application of Funds

A.2.1 Loans, Advances & Deposits (Schedule 7) – Rs. 2.05 crore

This does not include an amount of Rs.14.87 lakh receivable from Project in-charges. This resulted in understatement of Loans, Advances & Deposit and Capital Fund by Rs.14.87 lakh.

B. Notes on Accounts

This does not include disclosure regarding the fact that ownership of land on which the building of Consortium is built is vested with Devi Ahilya Vishwavidyalaya (DAVV).

C. General

Provision of Rs. 19.57 crore for gratuity to employees including employees comes under NPS, was made despite the applicability of gratuity to NPS employees of ABs is still under consideration (i.e. pending) with the Government. Further, this fact has not been disclosed in notes to accounts.

D. Grants in Aid

During the year 2020-21 the UGC, DAE, Consortium received grants-in-aid of Rs. 24.43 crore. In addition, the Institute had an unspent balance of Rs. 28.61 crore {(Closing balance of Rs. 27.04 crore of previous year has been updated by adding net interest and miscellaneous receipts of Rs. 1.57 crore (Rs. 2.48 crore - Rs. 0.91 crore (refunded to UGC))}. Thus, out of total available funds of Rs. 53.04 crore an amount of Rs. 41.62 crore was utilized leaving unutilized balance of Rs. 11.42 crore as on 31 March 2021.

8. Inter-University Centre for Yogic Sciences (IUCYS), Bengaluru

A. Balance Sheet

A.1. Liabilities

A.1.1 Current liabilities & Provisions (Schedule 2) - Rs.-NIL

(i) The above does not include unutilized grant-in-aid of Rs. 55.70 lakh resulting in understatement of Current Liabilities and Provisions and overstatement of Capital Fund by Rs. 55.70 lakh.

(ii) As per the provisions of General Financial Rules, all Interest or other earnings on the grant-in-aid released to any Grantee Institution shall be mandatorily remitted to the Consolidated Fund of India. IUCYS earned Interest of Rs. 2.60 lakh on grant-in-aid received from UGC (2019-20: Rs. 0.25 lakh and 2020-21: Rs. 2.35 lakh) which was neither refunded to UGC nor liability for the same was created. Instead the same was booked as income in the accounts. This has resulted in understatement of Current Liabilities and Provisions and overstatement of Capital Fund by Rs. 2.60 lakh

B. Income & Expenditure Account:

B.1 Income

B.1.1 Grants/Subsidies (Schedule 6) - Rs. NIL

As per format of accounts prescribed by Ministry of Education, grant utilized for revenue expenditure is to be shown under the above Schedule. However, IUCYS has not disclosed the grant utilized for revenue expenditure of Rs.26.17 lakh in the above schedule. This has resulted in understatement of grants/subsidies and income by Rs. 26.17 lakh.

C. General

As per format of accounts prescribed by Ministry of Education, the accounts are to be prepared on accrual basis of accounting but IUCYS was following cash basis of accounting in preparation of accounts.

D. Grant-in-Aid

IUCYS did not receive any Grants-in-aid during 2020-21. It had Opening balance of Rs.82.12 lakh (Rs. 81.87 lakh + Rs. 0.25 lakh interest FY 2019-20). It earned interest income of Rs. 2.35 lakh during 2020-21. Out of the total fund of Rs. 84.47, it utilized Rs. 26.17 lakh leaving the unspent balance of Rs. 58.30 lakh as on 31 March 2021.

E. Management Letter

Deficiencies which have not been included in the Audit Report have been brought to the notice of the Secretary, University Grants Commission (UGC) through a Management Letter issued separately for remedial/corrective action.

v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income and Expenditure Account and Receipts and Payments Account dealt with by this report are in agreement with the books of accounts.

vi. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements, read together with the Accounting Policies and Notes to Accounts, and subject to significant matters stated above and other matters mentioned in Annexure to this Audit Report, give a true and fair view in conformity with accounting principles generally accepted in India:

a. in so far as it relate to the Balance Sheet of the state of affairs of University Grants Commission, New Delhi and its eight Inter-University Centres as at 31 March 2021; and

b. in so far as they relate to the Income and Expenditure Account of the deficit in respect of University Grants Commission, UGC-DAE Consortium for Scientific Research Indore, Information and Library Network Centre Gandhinagar, Inter-University Centre for Yogic Sciences (IUCYS) Bengaluru, Inter-University Accelerator Centre (IUAC), New Delhi, Consortium for Educational Communications (CEC), New Delhi, Inter-University Centre for Teacher Education, Varanasi and surplus in case of Inter University Centre for Astronomy & Astrophysics (IUCAA) Pune, National Assessment and Accreditation Council (NAAC), Bengaluru for the year ended on that date.

For and on behalf of the C&AG of India

4-
23.12.2021

Place: New Delhi

Date:

**Director General of Audit
(Home, Education and Skill Development)**

Annexure to Audit Report

1. Adequacy of internal audit system

- The internal audit of Regional Centres and Inter University Centres of UGC is conducted by Internal Audit Wing of the UGC. However, internal audit of none of the units (8 IUCs and 6 ROs) has been conducted for the year 2020-21.

2. Adequacy of internal control system

The internal control of UGC needs to be strengthened as:

- Against Rs. 130 crore released to 18 Central Universities (CUs) in 2012-13 & 2013-14 for establishment of Schools of Education, expenditure of Rs. 80.11 crore only was made of December 2018 thereby leaving an unspent balance of Rs. 60.11 crore with these CUs after the establishment of schools. CUs have neither furnished the UCs nor refunded the unspent amount of Rs. 60.11 crore with them to UGC. This indicates weak internal control and monitoring by UGC.
- Utilisation certificates amounting to Rs.560.64 crore and Rs. 385 crore released to 42 CUs for creation of capital assets during 2018-19 and 2019-20 respectively were pending as of March 2021.
- The utilisation certificates amounting to Rs. 136.43 crore released to 117 out of 162 state universities were outstanding as of March 2021.
- 105 external audit paras were outstanding as on 31.03.2021.
- Non conduct of Physical verification of Fixed Assets of UGC since 2008.

3. System of physical verification of fixed assets

The physical verification of Furniture & Fixtures and computer and its accessories of UGC (HQ) has been conducted upto December 2008 and since then no physical verification was conducted till date.

- The physical verification pertaining to fixed assets of ROs of UGC was conducted upto 31.03.2021.
- The position of Physical verification of the Fixed Assets of IUCs is as under:

Sl. No	Name of IUC	PV done upto
1.	Inter-University Accelerator Centre, New Delhi	2020-21
2.	Inter University Centre for Teacher University, Varanasi	2019-20
3.	Consortium for Educational Communication, New Delhi	2018-19
4.	Information and Library Network Centre, Gandhinagar	2020-21
5.	Interuniversity Centre for Astronomy and Astrophysics Pune	2020-21
6.	National Assessment and Accreditation Council, Bengaluru	Not conducted for the year 2020-21
7.	University Grant Commission- Department of Atomic Energy (UGC-DAE) Consortium for Scientific Research, Indore	2020-21
8.	Inter University Centre for Yogic Sciences, Bengaluru	No Fixed Assets

4. System of physical verification of inventories

- Physical verification of consumables and stationery of UGC (HQ) was conducted upto 2020-21.
- The physical verification pertaining to Stationery and consumables of ROs of UGC was

conducted upto 31.03.2021.

- The position of Physical verification of inventories of IUCs is as under :-

Sl. No	Name of IUC	PV done upto
1.	Inter-University Accelerator Centre , New Delhi	2020-21
2.	Inter University Centre for Teacher University, Varanasi	2019-20
3.	Consortium for Educational Communication , New Delhi	2018-19
4.	Information and Library Network Centre , Gandhinagar	2020-21
5.	Inter-University Centre for Astronomy and Astrophysics ,Pune	Does not maintain any inventory
6.	National Assessment and Accreditation Council, Bengaluru	Info not provided
7.	University Grant Commission- Department of Atomic Energy (UGC-DAE) Consortium for Scientific Research, Indore	2020-21
8.	Inter University Centre for Yogic Sciences , Bengaluru	Not done since inception (2019-20)

5. Regularity in payment of statutory dues

- As per accounts no payment over six months in respect of statutory dues were outstanding as on 31.3.2020 in respect of UGC.
- Statutory dues of Rs. 3.73 lakh was pending as on 31.03.2021 in respect of University Grant Commission-Department of Atomic Energy (UGC-DAE) Consortium for Scientific Research, Indore.



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604313, 011-23604199



ज्ञान-विज्ञान विमुक्तये

Comments of UGC and its Inter University Centers on the Separate Audit Report on the Annual Accounts of UGC for the financial year 2020-2021.

Part-A

Sl.No.	Audit Memo.	UGC reply
A.	Balance Sheet	Noted for compliance.
A.1	Liabilities	
A.1.1	Loans, Advances & Deposits(Schedule 8)- Rs.15.94 crore	
(i)	<p>The above includes advances of Rs. 1.22 crore given to INFLIBNET, Inter University Centre of UGC, in 2019-20 for the project of Development and Management of e governance for UGC. As per the Utilisation certificate furnished by INFLIBNET for the period ending 31 March 2021, expenditure of Rs. 1.15 crore has been incurred (2019-20: Rs. 55.08 lakh and 2020-21: Rs. 59.78 lakh) leaving an unspent balance of Rs.14.58 lakh (inclusive of interest income of Rs. 7.48 lakh earned during 2019-20).</p> <p>The expenditure incurred of Rs. 1.15 crore have not been transferred to Work-in-Progress. This has resulted in overstatement of Loans, Advances & Deposits and understatement of Fixed Assets-work-in-progress by Rs. 1.15 crore.</p>	Noted for compliance.
(ii)	<p>The above includes Rs. 25.84 lakh given to MTNL as advance rent payment for leased line connectivity services for the period from 1.4.2019 to 31.3.2020 . As the adjustment bills were provided by MTNL, the same should have been booked as expenditure. This resulted in overstatement of Loans, Advances and Deposits and understatement of Expenditure by Rs. 25.84 lakh.</p>	

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(iii)	TDS of Rs. 1.15 lakh was deducted by the bank from the savings bank account of the UGC Regional Office Bengaluru. As UGC is exempted from payment of Income Tax the same should have shown as receivable in this schedule. This has resulted in understatement of Loans, Advances and Deposits and Capital Fund by Rs. 1.15 lakh	Noted for compliance.
B.	<p>General</p> <p>The GPF Accounts was prepared in the prescribed format for the first time for the financial year 2018-19. The interest reserve of Rs.2.46 crores shown in the accounts does not include the surplus/deficit of the years prior to 2018-19. This should have been disclosed in the Notes to Accounts. This is being pointed out since 2018-19 but remedial action has not been taken.</p>	Noted for compliance
C.	<p>Grants-in-Aid</p> <p>University Grants Commission is mainly financed by the Department of Higher Education, Ministry of Education. As per accounts during the year 2020-21, UGC received grants-in-aid of Rs. 13135.13 crore (Rs.1427.31 crore received in the month of March 2021), had an unspent balance of Rs.524.18 crore, refunds from grantee institutions of Rs.194.8 crore and income of Rs. 30.26 crore. Out of the total fund of Rs. 13884.37 crore, Rs. 651.63 crore had lapsed and Rs. 54.27 crore was refunded to the Ministry of Education. It utilized Rs.12711.25 crore leaving an unspent balance of Rs.467.22 crore as on 31 March 2021.</p>	All figures are matched with our records.
a)	<p>During 2020-21, it also received grants-in-aid from following Ministries:</p> <p>Grants-in-aid of Rs. 119 crore from Ministry of Social Justice & Empowerment for National Fellowship for SC and was having an opening balance of Rs. 45.26 crore. It also received Rs.1.72 crore as bank interest</p>	All figures are matched with our records.

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	and refund. Out of total available funds of Rs.165.98 crore, it utilized Rs.140.07 crore leaving an unspent balance of Rs.25.91 crore as on 31 March 2021.	
b)	Grants-in-aid of Rs. 33 crore (Rs.15 crore received in the month of March 2021), from Ministry of Social Justice & Empowerment for National fellowship for OBC and was having an opening balance of Rs.17.32 crore. It also received Rs. 0.7 crore as bank interest and refund. Out of total available funds of Rs.51.02 crore, it utilized Rs. 46.13 crore leaving an unspent balance of Rs.4.89 crore as on 31 March 2021.	All figures are matched with our records.
c)	Grants-in-aid of Rs. 73.50 crore (Rs.15 crore received in the month of March 2021), from Ministry of Minority Affairs for Maulana Azad National Fellowship for Minorities and was having an opening balance of Rs.28.47 crore. It also received ₹1.59 crore as bank interest and refund. Out of total available funds of Rs.103.56 crore, it utilized Rs.99.37 crore leaving an unspent balance of Rs.4.19 crore as on 31 March 2021.	All figures are matched with our records.
d)	Although UGC did not receive any grants-in-aid from Ministry of Tribal Affairs, it was having an opening balance of Rs. 0.89 crore. It also received Rs. 0.15 crore as bank interest and refund. Out of total available funds of Rs.1.04 crore, it utilized Rs.0.04 crore leaving an unspent balance of Rs. 1.00 crore as on 31 March 2021.	All figures are matched with our records.

Part-B Inter University Centers

1. Inter-University Accelerator Centre (IUAC), New Delhi

Sl.No.	Audit Memo.	UGC reply
A. A.1	General During the year 2020-21, employee subscriptions of Rs. 4519980 and Employer contributions of Rs. 6651032 in respect of Employees covered under NPS has not been deposited with the NPS fund manager. NPS accounts have	The amount deposited with NSDL includes Centre's Contribution to NPS. This is added in Establishment Expenses. We have updated our ERP to cater to the observation made by CAG.

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	not been prepared and annexed with the main accounts by IUAC. This is contravention of format of Accounts prescribed by Ministry of Education.	
A.2	Sponsored Project (Schedule 2a)-Rs. 34.59 crore Project: P1-IMIR/SAMEER/TSD: No documents were produced against expenditure of Rs. 1.56 crore shown under this project due to which Audit could not verify this expenditure.	Action taken for audit of Books of accounts of IMRI Project by an auditor and the Audit Report will be sent to CAG.
B.	Grants- in-aid During the financial year 2020-21 the Centre received grants-in-aid of Rs 62.75 crore (Capital: Rs. 6.40 crore and Revenue Rs. 56.35 crore). It had an opening balance of Rs 11.68 crore (Capital: Rs. 11.68 crore and Revenue: Nil). Out of the total available funds of Rs. 74.43 crore, it utilized Rs. 60.15 crore (Capital: Rs. 10.09 crore and Revenue: Rs. 50.06 crore) leaving unspent balance of Rs. 14.27 crore (Capital: Rs. 7.99 Crore and Revenue: Rs.6.28 crore) as on 31 March 2021.	Noted.

2. Consortium for Educational Communication (CEC), New Delhi

A.	Balance Sheet	Noted for compliance
A.1	Assets	
A.1.1	Loans, Advances & Deposits (Schedule-8) – Rs.60.12 crore	
(i)	The above includes Employee retirement benefits accrued from UGC for the earlier years amounting to Rs. 19.30 crore and for the current year amounting to Rs. 1.04 crore but the amount has been neither claimed from UGC nor any sanction for the same given by UGC. This has resulted in overstatement of Loans, Advances & deposits and Capital Fund by Rs. 20.34 crore.	

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4. Information and Library Network Centre (INFLIBNET), Gandhinagar

A.	<p>General</p> <p>As per Significant Accounting Policy No 6 depreciation is charged on method (written down value method) and rates approved by its Finance Committee. This Accounting Policy is in contravention of Format of Accounts prescribed by Ministry of Education which provides for charging of depreciation on straight line method as per the rates specified therein.</p>	<p>The Centre, is currently following WDV method of depreciation and rates as approved by the Finance Committee of the Centre. However, as suggested by the audit the Centre will be applying the same from current FY 2021-22 as approved in the 34th Finance Committee.</p>
B.	<p>Grants-in- Aid:</p> <p>During the financial year 2020-21 the centre received grants-in-aid of Rs. 7.34 crore and had opening balance grants-in-aid of Rs. 6.47 crore as on 1 April 2020. Out of available funds of Rs. 13.81 crore, the centre utilized Rs.12.56 crore leaving unutilised Grants-in-aid of Rs. 1.25 crore as on 31 March 2021.</p>	<p>This is the fact.</p>

5. Inter University Centre for Astronomy & Astrophysics (IUCAA), Pune

<p>A.</p> <p>A.1</p> <p>A.1.1</p>	<p>Balance Sheet</p> <p>Assets</p> <p>Fixed Assets (Schedule 7 & 11 A) – Rs.71.23 crore</p> <p>As per Significant Accounting Policy No 3.1 depreciation is charged on written down value basis as per rates given under Income tax Act 1961. This Accounting Policy is in contravention of Format of Accounts prescribed by Ministry of Education which provides for charging of depreciation on straight line method as per the rates specified</p>	<p>The point is noted for further action. The necessary depreciation rates as per Ministry of Education will be charged on Assets and adjustment related to previous year will be done during finalization of accounts for F.Y. 2021-22.</p>
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	therein.	
B.	<p>General</p> <p>As per Format of accounts prescribed by Ministry of Education provision for retirement benefits viz. gratuity and leave encashment are to be made in the accounts on the basis of actuarial valuation.</p> <p>IUCAA, made provision for retirement benefits of Rs. 1.16 crore (Gratuity Rs. 0.49crore and Leave Encashment Rs. 0.67 crore) during the year and total provisions of Rs.14.48 crore (Gratuity: Rs. 6.78 crore and Leave Encashment: Rs.7.70 crore) has been shown under Current Liabilities & Provisions but the same is not on the basis of actuarial valuation. IUCAA, Pune has shown an equal amount under deferred income.</p> <p>The centre has also not prepared Schedule 15 A as stipulated in the format of Accounts prescribed by Ministry of Education.</p>	<p>IUCAA has been registered as “Trust” under Bombay Public Trust Act and “Society” under Society Registration Act. We have checked that AS (15) Actuarial Valuation method is not all applicable to Trusts/Society. We enclose herewith the relevant articles by Experts – The Institute of Chartered Accountants of India on the subject matter for your perusal. The experts in this articles have elaborated the entities (other than Trusts and Society) to whom the AS (15) is applicable.</p> <p>We have already received the letter from DGAC regarding the closure of Para “Provision for retirements not on actuarial basis” vide letter no.20/21 Charge-VI/804 dated 23.3.2021.</p> <p>However, we understand that the accounts has to be presented in conformity of guidelines given by Ministry of Education, we will implement the actuarial valuation for retirement benefits. The necessary presentation will be depicted in the final accounts of F.Y. 2021-22.</p>
C.	<p>Grants-in-Aid</p> <p>IUCAA received Grants-in Aid of Rs. 50.18 crore during the year and has an unutilized carried forward balance of grant of Rs.13.72 crore as per the revised UC for 2019-20. It generated internal income of Rs. 0.58 crore during the year. Out of the total available funds of Rs. 64.48 crore, it utilized Rs. 43.06 crore and surrendered grant of Rs. 41.5 lakh leaving unutilised grant-in-aid of Rs. 21.01 crore as on 31 March 2021.</p>	<p>This is the fact.</p>

6. National Assessment and Accreditation Council (NAAC), Bengaluru

A.	Income and Expenditure	This is a separate grant released for DST project as all the grants are shown under income this was also accounted for under income only. The expenditure is also shown separately. Hence there is no overstatement of income.
A.1	Income	
A.1.1	<p>Grants Received (Schedule 8) –Rs. 8.48 crore</p> <p>The above includes entire grant of Rs. 32.44 lakh received from Department of Science & Technology (DST) whereas</p>	

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	<p>as per the format of accounts prescribed by Ministry of Education grant utilized for revenue expenditure of Rs.5.04 lakh should have been shown under this schedule and the balance amount of Rs. 27.40 lakh should be shown under Current Liabilities & Provisions.</p> <p>This has resulted in overstatement of Income –Grants received with consequent overstatement of Capital Fund and understatement of Current Liabilities & Provisions by Rs. 27.40 lakh.</p>	
B.	<p>Notes to Accounts</p> <p>As per the Notes to Accounts No.6, leave encashment and gratuity to employees are accounted on Cash Basis and hence no provision has been made in this regard. This Notes to Accounts is in contravention of format of Accounts prescribed by Ministry of Education which stipulates that provision for retirement benefits should be made in the accounts on the basis of actuarial valuation.</p>	Liability towards pension, gratuity and leave encashment payable to employees has not been made in the accounts as directions of UGC. Every year the amount required towards pensioners benefits of the employees retiring in that year will be shown in the concerned budget and sent to UGC. The UGC will allocate the required amount.
C.	<p>Grants-in-Aid</p> <p>During the financial year 2020-21, NAAC received grants-in-aid of Rs.8.15 crore (out of which Grant for Salary was Rs.811.55 lakh and for Maintenance was Rs.3.69 lakh) which was fully utilised.</p>	Noted.

7. University Grant Commission- Department of Atomic Energy (UGC-DAE) Consortium for Scientific Research, Indore

A.	Balance Sheet	Following the format issued by Ministry of Education, provision for retirement benefits as per certificate given by Actuarial Valuer has been made in the books of accounts.
A.1	Sources of Funds	
A.1.1	<p>Current Liabilities and Provisions (Schedule-3)- Rs. 30.78 crore</p> <p>The above includes provision towards retirement benefits of employees on the basis of actuarial valuation of Rs. 198.08 crore. However on the grounds that UGC has not remitted funds for the</p>	
		Amount of provision as per Actuarial Valuation has been debited in expenditure and subsequently shown in Income & Expenditure Account. As there is no grant received from UGC towards amount of

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	<p>above provisions a contra entry of Rs. 197.74 crore has been made in the above schedule under the head “ Other Funds-Recurring Grant General Fund Account”. This is contravention of the format of Accounts prescribed by Ministry of Education and has resulted in understatement of Current Liabilities & Provisions and overstatement of Capital Fund by Rs.197.74 crore.</p>	<p>aforesaid provision, there is excess of expenditure over income in Income & Expenditure Account. This excess of expenditure over income was transferred to Schedule 3D “Other Funds-Recurring Grant General Fund Account”. No contra entry has been passed in books of accounts regarding provision for retirement benefits and hence there is no contravention of the format of accounts prescribed by Ministry of Education.</p>
<p>A.2 A.2.1</p>	<p>Application of Funds Loans, Advances & Deposits (Schedule7) – Rs. 2.05 crore</p> <p>This does not include an amount of Rs.14.87 lakh receivable from Project in-charges. This resulted in understatement of Loans, Advances & Deposit and Capital Fund by Rs.14.87 lakh.</p>	<p>Due to hit of second wave of COVID 19 during March 21 to June 21, delay occurred in submission of Project UC by Pls. However, observation of auditors has been noted for compliance.</p>
B.	<p>Notes on Accounts</p> <p>This does not include disclosure regarding the fact that ownership of land on which the building of Consortium is built is vested with Devi Ahilya Vishwavidyalaya (DAVV).</p>	<p>Noted for compliance.</p>
C.	<p>General</p> <p>Provision of ₹ 19.57 crore for gratuity to employees including employees comes under NPS, was made despite the applicability of gratuity to NPS employees of ABs is still under consideration (i.e. pending) with the Government. Further, this fact has not been disclosed in notes to accounts.</p>	<p>Noted for compliance</p>
D.	<p>Grants in Aid</p> <p>During the year 2020-21 the UGC, DAE, Consortium received grants-in-aid of Rs.24.43 crore. In addition, the Institute had an unspent balance of Rs. 28.61 crore {(Closing balance of Rs. 27.04 crore of previous year has been</p>	<p>This is the fact.</p>

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	updated by adding net interest and miscellaneous receipts of Rs. 1.57 crore (Rs. 2.48 crore - Rs. 0.91 crore (refunded to UGC)). Thus, out of total available funds of Rs. 53.04 crore an amount of Rs. 41.62 crore was utilized leaving unutilized balance of Rs.11.42 crore as on 31 March 2021.	
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8. Inter University Centre for Yogic Sciences (IUC YS), Bengaluru

A.	Balance Sheet	Necessary changes have been made & the same will be reflected in next financial year statement.
A.1	Liabilities	
A.1.1	Current liabilities & Provisions (Schedule 2)- Rs.-NIL	
(i)	The above does not include unutilized grant-in-aid of Rs. 55.70 lakh resulting in understatement of Current Liabilities and Provisions and overstatement of Capital Fund by Rs. 55.70 lakh.	
(ii)	As per the provisions of General Financial Rules, all Interest or other earnings on the grant-in-aid released to any Grantee Institution shall be mandatorily remitted to the Consolidated Fund of India. IUCYS earned Interest of Rs. 2.60 lakh on grant-in-aid received from UGC (2019-20: Rs. 0.25 lakh and 2020-21: Rs. 2.35 lakh) which was neither refunded to UGC nor liability for the same was created. Instead the same was booked as income in the accounts. This has resulted in understatement of Current Liabilities and Provisions and overstatement of Capital Fund by Rs. 2.60 lakh.	Noted for compliance.
B.	Income & Expenditure Account:	Necessary changes have been made & the same will be reflected in next financial year statement.
B.1	Income	
B.1.1	Grants/Subsidies (Schedule 6)- Rs.NIL As per format of accounts prescribed by Ministry of Education, grant utilized for revenue expenditure is to be shown under the above Schedule. However, IUCYS has not disclosed the grant utilized for revenue expenditure of Rs.26.17 lakh in the above schedule.	

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	This has resulted in understatement of grants/subsidies and income by Rs. 26.17 lakh.	
C.	General As per format of accounts prescribed by Ministry of Education, the accounts are to be prepared on accrual basis of accounting but IUCYS was following cash basis of accounting in preparation of accounts.	Noted for compliance.
D.	Grant-in-Aid IUCYS did not receive any Grants-in-aid during 2020-21. It had Opening balance of Rs.82.12 lakh (Rs. 81.87 lakh + Rs. 0.25 lakh interest FY 2019-20). It earned interest income of Rs. 2.35 lakh during 2020-21. Out of the total fund of Rs. 84.47, it utilized Rs.26.17 lakh leaving the unspent balance of Rs. 58.30 lakh as on 31 March 2021.	Matter of record.

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Annexure to Audit Report

1.	<p>1. Adequacy of internal audit system</p> <p>➤ The internal audit of Regional Centres and Inter University Centres of UGC is conducted by Internal Audit Wing of the UGC. However, internal audit of none of the units (8 IUCs and 6 ROs) has been conducted for the year 2020-21.</p>	Noted.
2.	<p>Adequacy of internal control system</p> <p>The internal control of UGC needs to be strengthened as:</p> <p>➤ Against Rs. 130 crore released to 18 Central Universities (CUs) in 2012-13 & 2013-14 for establishment of Schools of Education, expenditure of Rs. 80.11 crore only was made of December 2018 thereby leaving an unspent balance of Rs. 60.11 crore with these CUs after the establishment of schools. CUs have neither furnished the UCs nor refunded the unspent amount of Rs. 60.11 crore with them to UGC. This indicates weak internal control and monitoring by UGC.</p>	<p>UGC released Rs.13000.00 lakhs to 18 Central Universities for establishment of School of Education. As on 31.12.2018, an amount of Rs.8010.86 lakhs was utilised and an amount of Rs.6010.73 lakhs was unspent as on 31.12.2018 including interest earned on grant. UGC vide its letter No. F. 9-6/2018 (CU) dated 03.07.2019 has requested 18 Central Universities for settlement of additional grant released for School of Education and furnish the statement of expenditure/UC as on 31.03.2019 and refund the unspent balance, if any.</p>
	<p>➤ Utilisation certificates amounting to Rs.560.64 crore and Rs. 385 crore released to 42 CUs for creation of capital assets during 2018-19 and 2019-20 respectively were pending as of March 2021.</p>	<p>Final UC of the Central Universities is noted, only after receiving Audited Utilisation Certificate alongwith the copy of SAR and certain other documents.</p> <p>Final settlement of accounts under Capital Assets for XII Plan period is under process as the extension of time for utilisation of grant released during XII Plan period was 31.03.2019 and the proposals from universities received for extension of time for utilisation of grant, was forwarded to the Ministry of Education (MoE). MoE vide its letter No. 4-12/2020-CU.VII dated 18.02.2021 has extended the period of utilisation of grant released under OH-35 for 9 Central Universities.</p> <p>Final settlement of accounts under Capital Assets for the financial year 2018-19 & 2019-20 is under process as</p>

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		the time limit for Utilisation of grants has been extended upto 31.12.2019 and 31.10.2020 respectively.
➤	The utilisation certificates amounting to Rs. 136.43 crore released to 117 out of 162 states universities were outstanding as of March 2021.	Noted for compliance
➤	105 external audit paras were outstanding as on 31.03.2021.	Noted for compliance.
➤	Non conduct of Physical verification of Fixed Assets of UGC since 2008.	UGC has constituted a committee for physical verification of Furniture & Fixtures and Computer and its accessories. The Physical verification is under process, as soon as the report is submitted, the same will be provided to the Audit.
3.	System of physical verification of fixed assets	As above.
➤	The physical verification of Furniture & Fixtures and computer and its accessories of UGC (HQ) has been conducted upto December 2008 and since then no physical verification was conducted till date.	
➤	The physical verification pertaining to fixed assets of ROs of UGC was conducted upto 31.03.2021.	Noted.
➤	The position of Physical verification of the Fixed Assets of IUCs is as under:	

Sl.No	Name of IUC	PV done upto
1.	Inter-University Accelerator Centre , New Delhi	2020-21
2	Inter University Centre for Teacher University, Varanasi	2019-20
3.	Consortium for Educational Communication , New Delhi	2018-19
4.	Information and Library Network Centre , Gandhinagar	2020-21
5.	Inter University Centre for Astronomy and Astrophysics, Pune	2020-21
6.	National Assessment and Accreditation Council , Bengaluru	Not conducted for the year 2020-21
7.	University Grant Commission- Department of Atomic Energy (UGC-DAE) Consortium for Scientific Research, Indore	2020-21
8.	Inter University Centre for Yogic Sciences , Bengaluru	No Fixed Assets

Noted

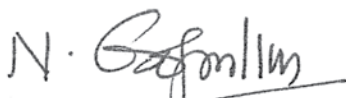
4.	System of physical verification of inventories	
➤	Physical verification of consumables and stationery of UGC (HQ) was conducted upto 2020-21.	Noted
➤	The physical verification pertaining to Stationery and consumables of ROs of UGC was conducted upto 31.03.2021.	Noted.

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➤	The position of Physical verification of inventories of IUCs is as under :-	
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Sl.No	Name of IUC	PV done upto
1.	Inter-University Accelerator Centre , New Delhi	2020-21
2	Inter University Centre for Teacher University, Varanasi	2019-20
3.	Consortium for Educational Communication , New Delhi	2018-19
4.	Information and Library Network Centre , Gandhinagar	2020-21
5.	Inter-University Centre for Astronomy and Astrophysics ,Pune	Does not maintain any inventory
6.	National Assessment and Accreditation Council, Bengaluru	Info not provided
7.	University Grant Commission- Department of Atomic Energy (UGC-DAE) Consortium for Scientific Research, Indore	2020-21
8.	Inter University Centre for Yogic Sciences , Bengaluru	Not done since inception (2019-20)

5.	Regularity in payment of statutory dues	
➤	As per accounts no payment over six months in respect of statutory dues were outstanding as on 31.3.2020 in respect of UGC.	Noted
➤	Statutory dues of Rs.3.73 lakh was pending as on 31.03.2021 in respect of University Grant Commission- Department of Atomic Energy (UGC-DAE) Consortium for Scientific Research, Indore.	Noted for compliance.



(Dr. N. Gopukumar)
Joint Secretary



(Prakash Kumar Thakur)
Financial Advisor

