

No. 10-25/96-HPU(P&D)Vol.VII - 2852- 2853
Himachal Pradesh University
Planning & Development Office

To

The Finance Officer
H.P. University, Shimla-5.

Dated: 10.12.2013

Subject: Regarding submission of Utilization Certificate of the grant released under establishment of the Internal Quality Assurance Cell (IQAC) during XI Plan Period.

Sir,

Enclosed is an Utilization Certificate of grant amounting to Rs. 4.5 Lac released by the UGC vide letter No. F. No. 39-1/2011(SU-I) dated 30.09.2013 for establishment of the Internal Quality Assurance Cell (IQAC) during XI Plan Period duly signed by the competent authorities for its further submission to the Under Secretary, University Grants Commission, New Delhi. Photocopy of the same has been retained in the office.

Yours sincerely

B.K. Ahluwalia
Dean, Planning & Teachers' Matters
H.P. University
10/12/13

Encl. As above.

CC:

1. Assistant Registrar (Finance), H.P. University.

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110002

Utilization Certificate

It is certified that an amount of ₹5,00,000/- (₹five lac only) out of which ₹4,50,000/- (₹four lac fifty thousand only) was sanctioned vide letter No.39-1/2011(SU-1) dated 30th September, 2011 by the University Grants Commission, Bahadur Shah Zafar Marg, New Delhi-110002 to the Himachal Pradesh University under the Establishment of the Internal Quality Assurance Cell (IQAC) during 11th plan period.

Accordingly the above released grant of ₹4,50,000/- was released to the Himachal Pradesh University out of which the University has utilized an amount of ₹2,79,667/- (₹two lac seventy nine thousand six hundred sixty seven only) as per details in the duly signed attached statement in accordance with the terms & conditions laid down by the UGC in its letter referred to above for the purpose for which it was approved and released.

It is further certified that the inventories of permanent and semi permanent assets created/ acquired wholly or mainly out of the grant given by the University Grants Commission as indicated above are being maintained in the prescribed format and are being kept up to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

B.K. Ahluwalia
Dean
13/11/13
Planning & Teachers Matters
H.P. University, Shimla-5.
विद्यया विद्यालय, शिमला-5.

[Signature]
Finance Officer
Finance Officer.
H.P. University Shimla-5

[Signature]
16/11/13
Registrar,
H.P. University,
Shimla-5-171006

Certified that the expenditure of ₹2,79,667/- (₹two lac seventy nine thousand six hundred sixty seven only) under the scheme "UGC Internal Quality Assurance Cell" has been examined by the office as per Government of Himachal Pradesh Local Audit department notification No.Fin(LA)H(2)C(15)XIV-106/87Vol.IV dated 31.07.2004 and 11.08.2004.

[Signature]
Joint Controller,
Joint Controller (LAD)
H.P. University,
SHIMLA-5.

Utilization of the amount received for IQAC under 11th Plan Period.

Sr. No.	Head of Charges	Funds Received	Total Amount Sanctioned (₹)	Expenditure (₹)	Balance ₹(as on 30.09.2012)
1.	Capital Assets	450000.00	90000.00	29025.00	60975.00
2.	Grant-in-aid General		300000.00	192578.00	107422.00
3.	Secretarial Assistance		60000.00	58064.00	1936.00
	Total	450000.00	450000.00	279667.00	170333.00

B. K. Ahluwalia
 Dean
 Planning & Teachers Matters
 H.P. University, Shimla-5.
 13/11/13

[Signature]
 Finance Officer
 H.P. University,
 Shimla-5.
H.P. University Shimla-5

[Signature]
 Registrar,
 H.P. University,
 Shimla-171005.

[Signature]
 Joint Controller,
 Joint Cont. Dept.,
 EAD, H.P. University,
 Shimla-5.