

NAME OF INSTITUTE : **EDUCATIONAL MULTIMEDIA RESEARCH CENTRE**
JAI NARAIN VYAS UNIVERSITY, JODHPUR

PROVISIONAL UTILISATION CERTIFICATE
FOR THE FINANCIAL YEAR 2020-2021


HEAD : 36
For the year 2020-2021 (From 01.04.2020 to 31.03.2021)

Head of Account	Allocation	Opening Balance	Grant Released	Other receipt/ Interest	Total	Expenditure incurred	Unspent/Deficit Balance
General	16402249.00	-7739879.00	16402249.00	0.00	8662370.00	16536340.00	-7873970.00
S C	1979000.00	-197193.00	1979000.00	0.00	1781807.00	1554771.00	227036.00
S T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	18381249.00	-7937072.00	18381249.00	0.00	10444177.00	18091111.00	-7646934.00

UTILISATION CERTIFICATE FOR THE YEAR 2020-2021
(Period from 01.04.2020 to 31.03.2021)

It is certified that amount of Rs. 18091111.00 (Rupees One Crore Eighty Lac Ninety One Thousand & One Hundred & Eleven only) out of the total grant of Rs. 18381249.00 (Rupees One Crore Eighty Three Lac Eighty One Thousand Two Hundred Forty Nine Only) has been utilized which was sanctioned to Educational Multimedia Research Centre, Jai Narain Vyas University, Jodhpur by the University Grants Commission vide its letter No. F.2-7(36)/2018 (IUC/MC) dated 21.05.2020, 01.09.2020 & 29.09.2020 under 3 (A) 3 (ii) 36 & 3(B) 3 (ii) 36 head for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Account Assistant


Director
Educational Multimedia Research Center
Jai Narain Vyas University
Jodhpur

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JAI NARAIN VYAS UNIVERSITY, JODHPUR

PROVISIONAL UTILISATION CERTIFICATE
FOR THE FINANCIAL YEAR 2020-2021

HEAD : 31
For the year 2020-2021 (From 01.04.2020 to 31.03.2021)

Head of Account	Allocation	Opening Balance	Grant Released	Other receipt/ Interest	Total	Expenditure incurred	Unspent/Deficit Balance
General	671499.00	673980.00	671499.00	0.00	1345479.00	2106291.00	-760812.00
S C	0.00	-7096.00	0.00	0.00	-7096.00	138876.00	-145972.00
S T	0.00	-20635.00	0.00	0.00	-20635.00	69438.00	-90073.00
Total	671499.00	646249.00	671499.00	0.00	1317748.00	2314605.00	-996857.00

UTILISATION CERTIFICATE FOR THE YEAR 2020-2021

(Period from 01.04.2020 to 31.03.2021)

It is certified that amount of Rs. 2314605.00 (Rupees Twenty Three Lac Fourteen Thousand Six Hundred & Five only) out of the total grant of Rs. 671499.00 (Rupees Six lac seventy one thousand four hundred ninety nine only) has been utilized which was sanctioned to Educational Multimedia Research Centre, Jai Narain Vyas University, Jodhpur by the University Grants Commission vide its letter No. F.2-7(31)/2018(MC) dated 21.05.2020 under 3 (A) 3 (ii) 31 31 head for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Account Assistant


Director, EMMRC
Educational Multimedia Research Center
Jai Narain Vyas University
Jodhpur