

ANNEXURE-V

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI – 110002
SA-III SECTION

FORM FOR SUBMITTING ACCOUNTS OF CONTINGENCY GRANTS AND THE UTILIZATION CERTIFICATE

1. Name of the Fellow :
2. Code number :
3. Name of the scheme under :
which he/she is working
4. Period for which the account :
of contingency grant relates
5. Expenditure: From _____ to _____
Amount Dated
- (a) Books and allied items :
- (b) Typing (Tracing & ammonia
printing) :
- (c) Stationery :
- (d) Postage :
- (e) Chemical & electrical goods :
- (f) Travel/field work :
6. Period for which the contingency :
grant is payable

Certified that the expenditure of Rs. _____ (Rupees _____) out of the contingency grant of Rs. _____ made available to the fellow through Bank under the UGC scheme in respect of _____ has been utilized for the purpose for which it was sanctioned in accordance with the terms and conditions laid down by the University Grants Commission.

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

Signature
Name
Date

Name of the Candidate

Signature
Name
Date

**Head of Deptt. Registrar/ Director /Principal
(Seal) (Seal of
University/Institution/College)**

Signature
Name
Date

N.B.: For any correspondence in this regard, the Commission's letter number and date may please be quoted without fail.