

**DELHI TECHNOLOGICAL UNIVERSITY  
MERLY DELHI COLLEGE OF ENGINEERING)  
SHAHBAD DAULAT PUR: BAWANA ROAD: DELHI-42**

**GFR 19-A**

(See Rule 212 (1))

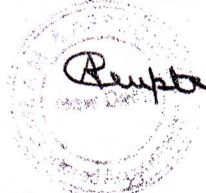
**Audited Utilization Certificate for the F/Y 2013-14**

S. No.	Letter No. & Date	Amount (in Rs.)
1.	Unspent Balance Previous Year 2012-13 (University Generated Fund)	52,52,380/-
2.	DTTE Order No. DTU/A/cs/Bud/Vol/2013-14/531 dated 10-06-13 (1 <sup>st</sup> Installment of GIA)	12,00,00,000/-
3..	DTTE Order No. DTU/A/cs/Bud-Vol/II/2013-14/1250-59 dated 11-10-13 (2 <sup>nd</sup> Installment of GIA)	18,00,00,000/-
4.	DTTE Order No. F.5/DTU/A/cs/2013-14/346-356 dated 30-03-2014 (3 <sup>rd</sup> Installment of GIA)	15,50,00,000/-
5.	University Generated Fund during the period 01-04-13 to 31-03-14	46,72,41,243/-
	Total	92,74,93,623/-

- 1 Certified that out of Rs. 92,74,93,623/- of Grant-in- Aid released sanctioned for the year 01-04-2013 to 31-03-2014 in favour of DTU under DTTE Department Letter No. given in the margin and and University Generated Fund (UGF) utilized during the period, a sum of Rs.82,48,29,129/- has been utilized for the purpose it was sanctioned and that **the balance of Rs. 10,26,64,494/- (Audited) remaining unutilized under UGF.**
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.


Kinds of checks exercised

1. As per Delegation of Financial Powers, Delhi Technological University.
2. As per GFR Provisions.
3. As per existing R&P Rules.

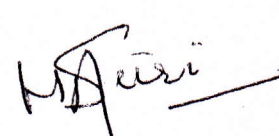


A.K. GUPTA  
(CHARTERED ACCOUNTANT)

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SITA RAM  
SR. ACCOUNTS OFFICER, DTU

SITA RAM  
Sr. Account Officer  
Department of Finance  
Govt. of NCT of Delhi  
Delhi Technological University  
(Shahbad Daultpur, Bawana Road, Delhi-42)

  
COL. NEERAJ SURI -Retd.  
REGISTRAR, DTU

Delhi Technological University  
Shahbad Daultpur, Bawana Road,  
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