



**DELHI TECHNOLOGICAL UNIVERSITY**  
**(FOREMELY DELHI COLLEGE OF ENGINEERING)**  
**BAWANA ROAD : SHAHBAZ DAULATPUR, DELHI-110 042**  
**GER 19-A**  
**(see rule 212(1))**

**Audited Utilization Certificate for the F/Y 2015-16**

No. F. 5/DTU/A/Cs/GIA/VOL-IV/2015-16

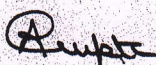
Dated:


S. No.	Letter No. & Date	Amount (in Rs.)
1.	Unspent Balance Previous Year 2015-16 (University Generated Fund)	20,94,80,880/-
2.	DTTE Order No. F.5/DTU/AC/15-16/GIA/596-606 dated 22-07-2015 ( 1 <sup>st</sup> Installment of GIA)	9,25,00,000/-
3.	DTTE Order No. F.5/DTU/Acctts/GIA/15-16/1257-66 dated 23-12-2015 ( 2 <sup>ND</sup> Installment of GIA)	12,50,00,000/-
4.	DTTE Order No. F.5/DTU/Acctts/15-16/1760-70 dated 17-03-2016 (3 <sup>rd</sup> Installment of GIA)	19,25,00,000/-
6.	University Generated Fund (UGF) Utilized during the period 01-04-15 to 31-03-16	61,52,70,516/-
	<b>Total</b>	<b>1,23,47,51,396/-</b>

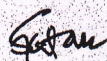
- 1 Certified that out of Rs. **1,23,47,51,396/-** of Grant-in- Aid & UGF, were released for the year 01-04-2015 to 31-03-2016 in favour of DTU under DTTE Department vide Letter No. mentioned above and University Generated Fund (UGF) utilized during the period, a sum of Rs. **75,92,50,713/-** has been utilized for the purpose it was sanctioned and that the balance of Rs. **47,55,00,683/-**. The details are as follows:
- |   |                      |
|---|----------------------|
| (i) Unspent Balance as on 01-04-2015            | Rs. 20,94,80,880/-   |
| (ii) Total UGF receipts during FY 2015-16       | Rs. 61,52,70,516/-   |
| (iii) Add:G.I.A. Received During the FY 2015-16 | Rs. 41,00,00,000/-   |
| Total Receipts                                  | Rs.1,23,47,51,396/-  |
| (iv) Less:Expenditure during the FY 2015-16     | Rs. 75,92,50,713/- ✓ |
| (v) Unspent Balance as on 31-03-2016            | Rs. 47,55,00,683/-   |
- 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)

  
NAND KISHORE  
DY. REGISTRAR (F/A)

  
PROF. SAMSHER  
REGISTRAR, DTU

