



ANNEXURE-V

UNIVERSITY OF ALLAHABAD

FORM FOR SUBMITTING ACCOUNTS OF CONTINGENCY GRANTS AND THE UTILIZATION CERTIFICATE

Name of the Scheme: _____

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

Signature

Signature

Signature

Date

Date

Date

Date

**Name of the
Awardee**

Guide/Supervisor

**Head of the Deptt.
(Seal)**

**Registrar/ Director
(Seal)**

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