ANNEXURE –V

FORM FOR SUBMITTING ACCOUNTS OF CONTINGENCY GRANTS AND THE UTILISATION CERTIFICATE

1. Name of Fellow:

2. Award letter number and date:

3. Name of the scheme under which she is working:

4. Period to which the accounts of contingency grant relates:

5. Expenditure From: ……to…….

	Amount	**Dated**
A. Books and allied items:		
B. Typing:		
C. Stationery:		
D. Postage:		
E. Chemical and electrical/electronic goods:		
F. Travel/fieldwork:		

Certified that the expenditure of Rs……..... (Rupees…… ……....) out of the contingency grant of Rs ……..……..... (Rupees ……) 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 _____..

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
Name	Name	Name
Date :	Date :	Date:
Name of the Candidate	Head of the Deptt. (Seal)	Registrar/Director/Principal (Seal of University/Institution/College)