



ANNEXURE-IV

## UNIVERSITY OF ALLAHABAD

### FORM FOR SUBMITTING ACCOUNTS OF CONTINGENCY GRANTS AND THE UTILIZATION CERTIFICATE

UGC Ref. / Student Id / NTA No.: \_\_\_\_\_

Name of the Scheme: \_\_\_\_\_

1. Name of the Awardee:

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 dale may please be quoted without fail.*