

Financial year 2019-20

SHYAM LAL COLLEGE (University of Delhi) : SHAHDARA, DELHI - 110032.

SCHEDULE 3(B) UNUTILISED PLAN GRANTS-IN-AID RECEIVED FROM UGC/UNIVERSITY OF DELHI


UGC Grants-in-Aid : Plan	OBC EXPENSION PLAN GRANT			Plan Grants			TOTAL	
	Library Book Grants	Non-recurring Grants-in-aid	Recurring Grants-in-aid	XII Plan Grants-in-Aid	Biotechn. R & D Grant	Laboratory infra structure	Current Year	Previous Year
Balance B/F	23360	58276430.10	7276643	29877796		1352	95455581.10	54384305.10
Add: Receipts during the year		800000.00			2800000		3600000.00	36036760.00
Add: Interest received during the year		930000.00	500000	150000			1580000.00	3599303.00
Total (a)	23360	60006430.1	7776643	30027796	2800000	1352	100635581.10	94020368.10
Less Refunds				27192800			27192800.00	3641482.00
Less: Utilized for Revenue Expenditure							0.00	
Less: Utilized for Capital Expenditure		45754450.00					45754450.00	
Total (b)	0	45754450.00	0	27192800	0	0	72947250.00	3641482.00
Unutilized carried forward	23360.00	14251980.10	7776643.00	2834996.00	2800000.00	1352.00	27688331.10	90378886.10


S.O. (ACS)



BURSAR


PRINCIPAL


CHAIRPERSON
Chairperson
Governing Body
Shyam Lal College
(Delhi University)
Delhi-110032


AUDITOR
