

No. ECPA/ SAR/TU/2015-16/294

भारतीय लेखा परीक्षा और लेखा विभाग, INDIAN AUDIT AND ACCOUNTS DEPARTMENT महालेखाकार (लेखा परीक्षा) का कार्यालय, त्रिपुरा, अगरतला OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), TRIPURA, AGARTALA

पिन / PIN - 799006 फैक्स / Fax - 0381-2350158

ई मेल / email: agautripura@cag.gov.in

Date: November 01, 2016

To The Registrar Tripura University (A Central University) Suryamaninagar Agartala 799022.

Subject:-

SAR on the accounts of Tripura University (TU), Agartala for the year 2015-16.

Sir,

I am sending herewith the Separate Audit Report on the accounts of the Tripura University, Suryamaninagar for the year 2015-16.

Enclo: As stated.

Yours faithfully,

Deputy Accountant General (Audit)



SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ANNUAL ACCOUNTS OF THE TRIPURA UNIVERSITY, AGARTALA FOR THE YEAR ENDED 31 MARCH 2016

We have audited the attached Balance Sheet of the Tripura University (TU) as on 31 March 2016, the Income and Expenditure Account and Receipts and Payments Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 34 (1) of The Tripura University Act, 2006. These financial statements are the responsibility of the TU's management. Our responsibility is to express an opinion on these financial statements based on our audit.

- 2. This Separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports/CAG's Audit Reports separately.
- 3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) The Balance Sheet, Income and Expenditure Account/ Receipt and Payment Account dealt with by this report have been drawn up in the format prescribed by the Ministry of Human Resources Development, Government of India vide order No. 29-4/2012-FD dated 17 April 2015.
- iii) In our opinion, proper books of accounts and other relevant records have been maintained by the TU as far as it appears from our examination of such books.



iv. We further report that:

A. 1. BALANCE SHEET

Application of Fund

Loans/Advances & Deposits

(Schedule - 8)

₹ 54.66 crore

The above head was overstated by ₹ 1.05 crore due to non-passing of necessary entry for adjustment of recovery of advance from first running bill for construction of buildings. This has also resulted in understatement of Capital Work-in-Progress by ₹ 1.05 crore.

2. Current Assets

(Schedule - 7)

₹ 68.91 crore

In Saving Accounts

₹ 45.01crore

The above does not include 289 expired cheques relating to 7 bank accounts with total value of ₹ 2.55 crore which need to be written back due to completion of validity period of 3 months in term of RBI's direction issued on 4 November 2011. This has resulted in understatement of Current Assets by ₹ 2.55 crore with corresponding understatement of liabilities by ₹ 2.55 crore against which the cheques were originally issued but remained unpaid.

3. Intangible Assets

(Schedule - 4)

₹ 4.36crore

E-Classroom

₹ 1.83 crore

Incorrect accounting of hardware component of e-classroom system (costing ₹ 35.45 lakh before depreciation) as intangible assets has resulted in overstatement of Intangible Assets by ₹ 21.27 lakh and understatement of Tangible Assets by ₹ 28.36 lakh. This has also resulted in corresponding understatement of surplus for the year by ₹ 7.09 lakh for charging of deprecation at 40 per cent instead of 20 per cent as rate applicable for Computer and Peripherals.

4. Sources of Funds

Current liabilities and Provisions

(Schedule - 3)

₹ 74.16-crore

The above is understated by ₹ 13.82 lakh due to non-accounting of the amount of Grant-in-Aid and interest accrued thereon which was received for Council of Scientific and Industrial Research (CSIR) scheme. This has also resulted in understatement of bank balance by ₹ 13.82 lakh.

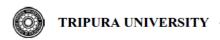
B. 1. INCOME AND EXPENDITURE ACCOUNTS

Income from Investments

(Schedule - 7)

₹ 3.32 crore

The above is overstated by ₹ 16.54 lakh due to excess provision of accrued interest on fixed deposits. This has also resulted in overstatement of surplus for the year with corresponding overstatement of Current Assets by ₹ 16.54 lakh.



2. Repairs and Maintenance

(Schedule - 19)

₹ 1.56 crore

An expenditure of ₹ 13.37 lakh incurred for repair and maintenance of building was incorrectly booked as Capital Work-in-Progress (Construction of Volleyball ground). This has resulted in overstatement of surplus for the year by ₹ 13.37 lakh and corresponding Capital Work-in-Progress by ₹ 13.37 lakh.

C. GENERAL

- 1. As per accounting policy number 6 of the Schedule 23 of Significant Accounting Policy, retirement benefits i.e. pension, gratuity and leave encashment are accounted on cash basis. The accounting policy adopted by the University is in contravention of the Accounting Standard 15 issued by ICAI and format of accounts prescribe by MHRD for educational institutions.
- 2. Instead of accounting of interest income of ₹ 1.18 crore on fixed deposit kept out of accounts prior to 2014-15, TU has directly transferred accumulated balance of FDs (including interest) to corpus fund instead of routing through Income & Expenditure Account.
- 3. As per the provision of Section 4 of the Tripura University Act, 2006, all the assets and liabilities of the erstwhile Tripura University (State University) is to be vested to Tripura University (TU). As per the last finalised accounts (up to 1 July 2007), the State University has total assets and liabilities of ₹ 34.42 crore. TU has not incorporated these assets and liabilities its accounts except bank balance of ₹ 13.82 crore generated from withdrawal of FDs during 2014-15 and 2015-16 which were related to erstwhile State University. In the absence of working papers indicating physical verification and financial valuation of these assets, audit is unable to ascertain the effects of exclusion of these assets and liabilities in the financial position and working results of TU.
- 4. The management has not capitalized following assets though the same were constructed, taken over and put to use before the close of financial year due to non-receipt of utilization certificates from agencies concerned that carried out the construction work.

Sl. No.	Description of assets	Estimated cost		
1.	33/11 KV electrical sub station	₹ 4.70 crore		
2.	Pariksha Bhawan	₹ 19.79 crore		
3.	Solar Plant (TU's portion)	₹ 0.27 crore		

5. As per the condition for sanction of non-plan grant, deficit in non-salary expenditure is required to be met out of internal receipt. Further, that part of expenditure which was met out of grant is required to be shown as adjusted against Grant with resultant surplus/deficit to be shown accordingly. The University, however, adjusted entire revenue expenditure from grant ignoring component of expenditure that was met out of internal receipt. However, in absence of detailed working papers the audit is unable to ascertain impact of the above incorrect accounting on balance of unutilised Grant-in-aid and possibility of reimbursement of above deficit.

ANNUAL ACCOUNTS 2015-16

TRIPURA UNIVERSITY

6. Mistakes were noticed in classifications and charging deprecation in case of 'software (project)' and firewall respectively.

D. Grant-in-aid

During the year the University has received ₹ 93.42 crore as Grant-in- aid (Plan: ₹ 53.43 and Non-Plan: ₹ 39.99 crore) from University Grant Commission. In addition, it has unspent balance of ₹ 37.10 crore (Plan) from previous year. Thus, out of total available grant of ₹ 130.52 crore, the University could utilise only ₹ 64.89 crore up to end of 31 March 2016 leaving unspent balance of ₹ 65.63 crore.

- v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income and Expenditure Account and Receipts and Payments Account dealt with by this report are in agreement with the books of Accounts.
- vi. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India:
 - a. In so far as it relates to the Balance Sheet, of the state of affairs of the Tripura University as at 31 March 2016.
 - b. In so far as it relates to Income and Expenditure Account of the surplus for the year ended on that date.

For and on behalf of the Comptroller and Auditor General of India

Place: Agartala

Date: 01-11-2016

Accountant General (Audit), Tripura



TRIPURA UNIVERSITY

(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

SCHEDULE 10- GRANTS/SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

(Amount in Rupees)

			Plan				
	Govt. of India	UG	С	Total Plan	Non Plan UGC	Current Year Total	Previous Year Total
		Plan	Specific		Non Plan		
			Schemes				
Balance B/F		270988569.74	100000000.00	370988569.74	-98917794.12	272070775.62	332234578.65
Add: Receipts during the year		524299000.00	10000000.00	534299000.00	399853000.00	934152000.00	376102000.00
Total		795287569.74	110000000.00	905287569.74	300935205.88	1206222775.62	708336578.65
Less : Refund				0.00			
Less : Utilised for Capital Expenditure (A)		175877505.61	4481249.00	180358754.61	14726789.00	195085543.61	44146353.23
Balance		619410064.13	105518751.00	724928815.13	286208416.88	1011137232.01	664190225.42
Less : Utilised for Revenue Expenditure (B)		114474514.43	962256.00	115436770.43	338396290.63	453833061.06	392119449.80
Balance C/F		504935549.70	104556495.00	609492044.70	-52187873.75	557304170.95	272070775.62

A. Appears as addition to Capital Fund as well as additions to Fixed Assets during the year.

B. Appears as income in the Income & Expenditure Account.

C. (i) Appears under Current Liabilities in the Balance Sheet and will become the opening balance next year.

⁽ii) Represented by Bank balances, Investment and Advance on the assets side.



विश्व बालय अनुदान आयोग University Grants Commission म नव संसाधन विकास मत्रालय, भारत सरकार

(Minister of Human Resource Development, Govt. of India) का दुरशाह जा र भागे नई दिल्ली - 110 002

Bahadarshah Zafar Marg, New Delhi-110002

Phone: 011-23406308, 011-23406309

No.F. 43-1/2012(CU)

ज्ञान-विज्ञान विमुक्तये March, 2016

The Registrar Tripus a University Surya naninagar, Agartala Tripura - 799 130

12 8 MAR 2016

Subje to

Release of Grants-in-aid to Tripura University under General Developmen Assistance (Plan) during XII Plan for the year 2015-16.

Sir.

I am directed to convey the approval of the University Grants Commission for payment of grant of Rs. 11, 10,00,000/- (Rupees Eleven Crore only) as next instalment towards General Development Assistance during XII Plan for the year 2015-16 as under:-

(Rs. in Lakh) Mante of the Grant now He id of Account Grant Total A tipe attent Trans already being grant sanctioned sanctioned 1250.00 1D 25: 4.00.131.02.02.31 Grants-in-aid 891.50 969.00 77.50 CU (NEI) Conera (Recurring) 1 E 2552.00.789.02.04.31 173.00 15.00 188.00 1 IJ (NER) SC (31)1 F 255 2.00.796.05.04.31 85.50 7.50 93.00 U (NER) ST 1150.00 Total 100.00 1250.00 365(.00 Grants in hid 10 255 00.131 02.02.36 1428.40 0.00 1428.40 CU (NEIL) Salary 1 E 25: 2.00.78° 02.04.36 311.12 0.00 311.12 U (NER) SC 1 F 255 2.00.79(.05.04.36) 153.24 0.00 153.24 U (NER) ST Total 1892.76 0.00 1892.76 840 .00 Grants of 1D 251 / 00.131 02.02.35 4378.47 850.00 5228.47 Capital Assets CU (NER) 1 E 2512.00.781.02.04.35 (Non-930.58 150.00 1080.58 U (NER) SC recurring) 1 F 25'-2.00.79f-05.04.35 (35)531.18 0.00 531.18 U (NER) ST Total 5840.23 1000.00 6840.23 1.000 1.00 Total (GDA) 8882.99 1100.00 9982.99

The sanction letter of the above mentioned grant is being issued separately under

Yours faithfully,

(Sushma Rathore) **Under Secretary**

Copy privarded for information and necessary action for:-

1. Tille Finance Officer, Trip ira University, Suryamaninagar, Agartala, Tripura – 799 130

2. Guard File.

3/ F. to.1-1/2012(CU)

General, SC, ST Component.

(Uskarvaidu) Section Officer



विश्वविद्यालय अन्दान आयोग University Grants Commission मानव संसाधन विकास मंत्रालय, भारत सरकार (Ministry of Human Resource Development, Govt. of India) बहादुरशाह जफर मार्ग नई दिल्ली - 110 002 Bahadurshah Zafar Marg, New Delhi-110002 Phone: 011-23406308, 011-23406309



No.F. 63-1/2012(CU)

31st December, 2015

The Registrar Tripura University Suryamaninagar, Agartala, Tripura - 799 130

Subject:

Release of Grants-in-aid to Tripura University under G Development Assistance (Plan) during XII Plan for the year 2015-16.

Sir,

I am directed to convey the approval of the University Grants Commission for payment of grant of ₹ 12,33,57,000/- (Rupees Twelve Crore Thirty Three Lakh Fifty Seven Thousand only) as next instalment towards General Development Assistance during XII Plan for the year 2015-16 as under:-

XII Plan	Name of the	Head of Account		(Rs	in Lakt
Allocation	Item	THE STATE OF THE S	Grant already sanctioned	Grant now being	Total grant
1250.00	Grants-in-aid General	1D 2552.00.131.02.02.31 CU (NER)	814.00	5anctioned 77.50	891.5
	(Recurring) (31)	1 E 2552.00.789.02.04.31 CU (NER) SC	158.00	15.00	173.0
		1 F 2552.00.796.05.04.31 CU (NER) ST	78.00	7.50	85.5
3650.00		Total	1050.00	100.00	1150.0
0030,00	Grants in aid Salary	1D 2552.00.131.02.02.36 CU (NER)	1428.40	0.00	1428.4
	(36)	1 E 2552.00.789.02.04.36 CU (NER) SC	311.12	0.00	311.1
		1 F 2552.00.796.05.04.36 CU (NER) ST	153.24	0.00	153.2
© 400 a		Total	1892.76	0.00	1892.7
8400.00	Grants of Capital Assets	1D 2552.00.131.02.02.35 CU (NER)	3564.52	813.95	4378.4
	(Non- recurring)	1 E 2552.00.789.02.04.35 CU (NER) SC	760.55	170.03	930.5
	(35)	1 F 2552.00.796.05.04.35 CU (NER) ST	381.59	149.59	531.1
COLUMN TO THE PARTY OF THE PART		Total	4706.66	1133.57	5840.23
3300.00		Total (GDA)	7649.42	1233.57	8882.99

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST Component

Yours faithfully,

(Sushma Rathore) **Under Secretary**

Copy forwarded for information and necessary action for:-

L. The Finance Officer, Tripura University, Suryamaninagar, Agartala, Tripura – 799 130

F.No.1-1/2012(CU).

(Usha Naidu) Section Officer





F.D. Diary No. 1664 Dated 23.6.2015

University Grants Commission Bahadur Shah Zafar Marg New Delhi-110002

No.F. 63-1/2012(CU)

The Under Secretary (FD-III) University Grants Commission, Bahadur Shah ZafarMarg New Delhi – 1.10 002 23rd June, 2015

, 24 JUN 5

Subject:

Release of Grants-in-aid to Tripura University under General Development Assistant (Plan) during XII Plan for the year 2015-16.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of 5,16,66,000/- (Rupees Five Crore Sixteen Lakh Sixty Six Thousand only) as next instalament towards General Development Assistance during XII Plan for the year 2015-16 as under:-

XII Plan Allocation	Name of the Item	Head of Account	Grant already	Grant now	(□ in Lak Total grant
1050.00	Grants-in-aid	1D 2552.00.131.02.02.31		being sanctioned	
	General (Recurring)	CU (NER)	782.41	31.59	814.00
	(31)	1 E 2552.00.789.02.04.31 CU (NER) SC	145.05	12.95	158.00
		1 F 2552.00.796.05.04.31 CU (NER) ST	72.54	5.46	78.00
3650.00	Grants in aid Salary	Total 1D 2552.00.131.02.02.36	1000.00	50.00	1.050.00
	(36)	CU (NER)	1201.51	0.00	1201.51
		1 E 2552.00.789.02.04.36 CU (NER) SC	267.21	0.00	267.21
		1 F 2552.00.796.05.04.36 CU (NER) ST	131.28	0.00	131.28
5900.00	Grants of Capital	Total	1600.00	0.00	1600.00
	Assets (Non-recurring)	1D 2552.00.131.02.02.35 CU (NER)	2902.07	352.45	3254.52
	(35)	1 E 2552.00.789.02.04.35 CU (NER) SC	624.37	76.18	700.55
		1 F 2552.00.796.05.04.35 CU (NER) ST	313.06	38.03	351.09
.0600.00		Total	3840.00	468.83	
TI		Grand Total ebitable to the Block Grant		466.66 516.66	4306.66

2. The sanctioned amount is debitable to the Block Grant for Central Universities as detailed above and is valid for payment during the financial year 2015-16 only.

The amount of the grant shall be crawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid bill and shall be disbursed to and credited to the Registrar, Tripura University, Suryamaninagar, Agartala, Tripura through Electronic mode as per the following details:

a. D.	Name & address of Rapk Park I	The registral, Hillia I hilloreity Current
.	Accounts No:	The Registrar, Tripura University, Suryamaninagar, Agartala, Tripura – 799 130 State Bank of India, TU Campus Branch, Suryamaninagar, Tripura – 799 022 30328712130
	Type of Account:	30328712130 - 30328712130 - 799 022
	IFSC Code:	Saving Bank Account
	MICR Code:	SBIN0010495
		799002524

CONTROLL GRANTS COMMISSION EAHADSE SHAH ZAFAR MARG MEW/ DELHI - 110002



	Greet in-aid Bill	
a See afterior inche p	THE PLANT IS.	kc)*
	on	
Station de andrate	A. 18.01 L. DALY 1.26 I	30
	# 5 53-1/2012/CUI Dated (5,11.2015	
THE TELEPOON PART	C Dy No 10008 Dated 2.11.2015	
	Sanctioned # 1.18.41.400	
	- Adjusted Mil	ĺ
	Net release - # 1.18 91 0007 70	
number of the second second	Net release * 1,18,91,000/ (Rupees One Crore Eightee	n
	(Although and All	
24 and out Assessment	ant under General Development Assistance during XII Pi.	
AC AN A LIVERY	ir the year 2015-2015	nn l
	CALIFERAL DEVELOPMENT ACCUMA	*
	Anno of the Ham Apple 18 SCHEME	
	dang of the Ham dang of Assount Grant now	
	hama	1
	(Percurring) (3) 1 (6) 2557 (6) 789-82 (8 3)	Works of the Control
	1 Percurementary :	Address .
	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (1 4
	Children P 1	1126/8
	- 1 (F) (S) (V 780 A)	
	CU (MEN) SE CO (ME) SE CO (MEN) SE CO (MEN	181111
	S.VOC PROGRAMME	
	Same of the Roos	Was a second
	STATE APPLICATION	
	10 11 5 c 1 1 5 c 1	
	5 Intsholaid General 1 (6) 2552 (90 783 Uz 04 31 37.5 (90)	100
	Can be at a second of the seco	196/12
	(* Shired stone) = 1(E) 2 32 90 789.02 04 76	
	MEPLSC 1.20CO	101/15
The second of th	Totali 15 ps avai	1 200
The state of the s	The Registrar, Tripura University, Suryamaninagar, Agartala Tripura - 799 120	
Personal Operate	Principa - 700 120	
A Part Carry	73 LA)	
(a) Park Name a Addre of Branch	The state of the s	
	Staty Bank of India, TU Campus Brench, Survamaninagar,	
	Thours - 792 022	
and the state of t	The state of the s	
Territoria de la composición dela composición de la composición de la composición dela composición del composición dela composición de la composición del composición dela composició	3030912130	
Sometiment Con-		
	Savin: Bank Accorda	
h i sana	To the second	
ara Casa da Anda	- BIN CICAS	
2511	SSC and	
CONTRACTOR OF STATE O	The second secon	
1 margaret Litad i Pistolo in Met.	The state of the s	
	CORP 5 20 51/2/005 6-531	
The make address of Account Height		
e de de Cant Maiyle	Committee of the second	
	, of the Registral . Tripura University, Suryamaninagar Agartala. Tripura - 196-190	
	Tripura - 199 130 Pr Ohe C dus Eighteen Lakin Ninety One Thousand only) is being dated 5 1 2015 (sopy evolused) for distour preparation.	
"A" de Bereauerre gat en 19 de au	cohe C dra Eighteen Lakin Ninety One Thousand only) is being dated 5 1 2015 (sopy enclosed) for disbursement to Registrar.	

Figure University, Survan minager, Agartals, Tripure – 799 130. Certified that the condition of the grant and survan minager, Agartals, Tripure – 799 130. Certified that the condition of the grant and survan made.

Lambarder are NTS COMMESSION BA-ANDIR SH HZAFAR MARKS NEW 381-0-110002



	2027 C.E	Grante raid Bill	I= 9	VOV 2015	
	Har to of this Provence by Institution	Pfilling University, S	uryamaninagar, Agartala, Tripi	PA 755 176	77
	sale and the			01-02 T 3 T 3 T 3 T 3 T 3 T 3 T 3 T 3 T 3 T	
		FC Dy No IOXIOS	GU/ Dated 8.11.2015		
	The ordinal d	(1) anothered (1)	9.46.060/.	to a contract of the second se	~
		b) lajusted : Ni			
		Forty Sbi Thousan	₹ 59,46,000/- (Rupees F	ifty Nine Lakh	City or was an annual or with the city of
	The production of the second o	Grant under Gene	eral Devoluerous Audio	And the contraction of the contr	4.9
	Francisco - EAgrange		AND FIRST TOP TOP TOP AND A SOLD	2033	
		SEREKAL MENELOP	MENT ASSISTANCE SCHEN	FF	-
		Same of the litery	Head of Account	Grant Tow	
		Section to Assessment and Assessment		being sanctioned	
		Gro เอาเทาลห์ Garacul วิธามหาหญิ (33)	L(F) 2552.30.796,05.04.31 CU (NE3) 51	0.96	
		Grain's miaid Salary (36)	1 (F) 2597 (D) 796 05 06 36	21,96,000/-	13/
		Laranus of Capital Assets	CU (NEE) ST		
		(Normecuring)(35)	1471 2552.00.756.05.04.35	30,00,000/-	116
		,	L CUINERIST Y		
		B.VOC. par	OGRAMME SCHEME	21,16,000	
		by the of the Item	Figg of Actions	A CONTRACTOR OF THE PARTY OF TH	
			Men a CA Act Office	Grant new buing	
		Granto-m-aid General (Recorring) (82) (T1 (F) 2552.00.705.05.04.31	187,000/-	101
		Grants of Capital Assets (New-recurring) (35)		~2.63.900/-	116
		10.12	CU (NER) ST	Street Agent Colors of the Color	
	turns of the matterines differ		The state of the s		
- 1	Committee (Committee)	- 790 130	University, Suryamaninagar, A	garlela, Tripura	ζ .
	- and James As steam I Branch	Valo Park at La Royal	**************************************	to and a first open and a state of the second	
		746.0.2	Campus Granich, Survemenin	agar, Tripura -	
	- Justini No.	30326212130	makengan contained a containing of the containing		
	TREAT ASSOCIATION CASH CONTRA	Saving Bank Account	the property of the second	The second second second second	
	TO LONG	38NO)10495	The second secon	A CONTRACTOR OF THE PROPERTY O	
	Mr. Diceage Practi	71900252E	May - provide the above of the property of the	The second secon	
	Constitution of the second states of the second	Hon.	Villagerea como constituir en esta esta esta esta esta en esta	Control of the Contro	
	marks to Charles Halks	C104845	50005 K2 1005	61012	
	Tark Cartes Aug of Histor	The Programma Tripura U	ninorsity, superconfig. Jan. Ag	Willa Tripped	4.
	Commence of the contract of th	1 - 709 190 3	a a car conspective my	ar ward Fringers	

See to Assume (F.5.9.46, 1964- (Rupees Fifty Mins takh Forty Ste Drouge id only) is being the amount of the first only in the second of the second only is being the amount of the first only in the first only in the second of the second only is being the amount of the second of the second only is being the amount of the second only in the second only is being the second only in the second only in the second only is being the second only in t

UNIVERSITY SIGNATOS COMMISSIONE BANADUR SHINIZARAR MARC HEWICE II - 11002

(F) July

-AMERICA BURGALINA DI

Granti -ald Bik

TO MOV 2015

	the second of th		ryamennegar à gamera, Tribura -	- 749 130	
		5-14c 63-1/2012/6	U) Dated 5 11 2015	77. C	1
		F.D Tv. No 10007	Oated States		
		Al : nutroned : Ans,	FALL		
		Pi Plusted : Mi	9,14,39,000/2	Second State of Second	ellineas)
		i master ; thi			
		(5.1 Fed release : Rg.)	5,14,39,006/ (Rupres She Cran	S Foreston L.C.	
		Gran under Genera	Development Assistance and	No. 1 contribution of the second contribution of	
5	Most of Account				
		GENERAL DEVELO	PMENT ASSISTANCE SCHEM	Account of Market or the State of State	
			wastat wate achee	AE.	
		hand of the lien	The same of the sa		
			Heart of Account	Grant nave	
		-		being	
		Grannish and Gryneral	1(0) 2502 00 131,02 02 31	senctioned	
		(Escuring) (31)	A COLUMN TAXABLE IN COLUMN TAX	0.00	-
		ificants in aid Salary (36)	1012552 00 131.02.02.36	2:26.89.0007	12
		Grant of Capital Assets	LO GUINERI	A CHARLES	
		(Figure recurring)(35)	1	3.10.00.000/-	10
		5000	EN(NEW)		1 1 7
		1. 8, 70C, PROC	Total MAMME SCIENC	1 5,36,63,467.	1.00
		Name of the ham		Typ Same of Agran	-
			Read of Account	Grant now heing	TO STATE OF THE ST
		Grant: In aid General		sanctioned	
		(Recurring) (31)	_, 1(B) 2552.09.131.92.02.31	-50.38,000/	91,
		Trans of Capital Americ	U/ (NER) (1) 2552 (NER)		
		(Non-recenting) (35)	CT (MER)	87.12.000/-	105
		The second section is a second section of the first section of	Total:	77,50,0007.	
δiii	Plane D' Lie Alde E 96 044 ge	The statement of the st	Grand Total (1-1)	6.14 to none	
	The pastern of the barriers of the gr	For Cet stray, Thoughton	iversily, Survemsproagar, Agarlal	Commission of the commission o	
	The state of the s	1.130	r viory, cur exercimoagar, Agarlai	9. Toduca – 790 – 7	
4	Six - Carrio & Adulto 111 Te 10h	The section of the se	Company and a second se	12	
		Jale Sent of Inda. TUC	ampus Branch, Suryamanihagar,		
	Accepted the second second		anyanahinagar,	i Apria - 759 022	
	Type of recount GPC unage Gash Crade	3/13/4/12:130	or control of the con	il and the same of	
	Tarle and the same	Saving Early Account	and the second s		
	MOTE Select State)	SRNOOT 1495	The Continues of the State of t		
	The state of the s	178940253	and the state of t	A CONTRACTOR OF THE PARTY OF TH	
	Property and the property of the Paragraphic	Red .	The state (since of the state o	Annual months and from	
		CARDEC	401 5112 1005	CARYT	
8	1-Mrs. 4 Thomas Charles (1976) - 1976			š	
	Total control of the second of	The Colores, Depart Unit.	erally, Caryanisatinager, Agarlata	CONTRACTOR OF THE PROPERTY.	
		4 441	rty Nine Thousand only)	1000ra - 700	

Received a seried 6, 14, 35, 0007. (Ruppers Str. Crare Fourteen Lakh Thirty Nine Thousand only) is being the amount suryan amount of Agariata. Trion 1 - 20 str. (crafe that the condition of the grant has been excepted by the grantee. Necessary amount of Agariata. Trion 2 - 20 str. (crafes) that the condition of the grant has been excepted by the grantee. Necessary

Signature with stamp of the Officer
SUSHMA RATHORE
Under Secretor

La Santa Santa