

Proforma - I
Utilisation Certificates of Grants paid during 1976-77 (from the date of
departmentalisation of accounts) to 2016-17 (due by 31st March, 2017)
but had not been received so far

Position as on 31.12.2017
(Rupees in lakh)

Name of the Ministry/Department sanction in the Grants-in-aid	Year of Sanction of Grant	Utilisation Certificates Due		Utilisation Certificates Received		Utilisation Certificates Outstanding	
		No	Amount	No	Amount	No	Amount
Department of Heavy Industry	1974-2000	0	0.00	0	0.00	0	0.00
	2000-01	1	182.50	1	182.50	0	0.00
	2001-02	0	0.00	0	0.00	0	0.00
	2002-03	2	31.00	2	31.00	0	0.00
	2003-04	6	257.00	5	237.00	1	20.00
	2004-05	11	4078.00	11	4078.00	0	0.00
	2005-06	29	23366.00	29	23366.00	0	0.00
	2006-07	44	236675.00	44	236675.00	0	0.00
	2007-08	8	1992.42	8	1992.42	0	0.00
	2008-09	23	15800.41	23	15800.41	0	0.00
	2009-10	23	17980.86	23	17980.86	0	0.00
	2010-11	13	31022.00	13	31022.00	0	0.00
	2011-12	18	37704.00	18	37704.00	0	0.00
	2012-13	11	35178.00	11	35178.00	0	0.00
	2013-14	8	24424.39	7	6181.39	1	18243.00
	2014-15	24	46743.65	22	46572.00	2	171.65
	2015-16	39	23192.93	27	12528.74	12	10664.19
	2016-17	6	5997.82	0	0.00	6	5997.82
	2017-18	1	100.00	0	0.00	1	100.00
	Total	267	504725.98	244	469529.32	23	35196.66

Details of Utilisation Certificate pending in Department of Heavy Industry upto 31.12.2017

Sl. No.	Name of the Institution	Sanction No. & Date	Amount (Rs. in Lakhs)	Year
The Charge of Joint Secretary (Shri Ambuj Sharma)				
1	Development Council fo Automobiles and Allied Industries	7(1)/2003-AEI Part II Dated 24.03.2004	20	2003-04
TOTAL: 2003-04			20	
3	M/s Heavy Engineering Corp. Ltd., Ranchi	10-1/2011-PE-V Dt. 24.02.2014	18243	2013-14
TOTAL: 2013-14			18243	
4	M/s FITT, IIT, New Delhi	7(1)/2012-AEI Dt. 02.06.2014	119	2014-15
5	M/s FITT, IIT, New Delhi	7(1)/2012-AEI Dt. 20.01.2015	52.65	2014-15
TOTAL: 2014-15			171.65	
7	M/s SAEIINDIA, Chennai	7(22)/2015-AEI Dt. 27.08.2015	10	2015-16
8	M/s Reliance-IITM Telecom Centre of Excellance (TCoE)	7(14)/2015-AEI 18.05.2015	100	2015-16
10	M/s SIAM, New Delhi	21/1(mmeting)NAB-II(Auto) Dt. 05.03.2016	19.14	2015-16
11	Global Sources, New Delhi	21/1(mmeting)NAB-II(Auto) Dt. 05.03.2016	1.94	2015-16
12	Rajasthan Electronics & Instruments Ltd., Jaipur	5(04)/2016-NAB-II(Auto) Dt. 05.03.2016	50.00	2015-16
13	M/s Continental Caterers & Confectioners (P) Ltd., New Delhi	21/1(mmeting)NAB-II(Auto) Dt. 05.03.2016	0.78	2015-16
15	M/s Mahindra Reva Electric Vehicles Pvt. Ltd.	7(30)/2015-AEI Dt. 02.02.2016	68.74	2015-16
20	Hindustan Paper Corporation, Kolkata	8(31)/2012-PE-VII Dt. 27.10.2015	5000.00	2015-16
21	Hindustan Paper Corporation, Kolkata	8(31)/2012-PE-VII Dt. 28.01.2016	3350.00	2015-16
24	TAGMA Centre of Excellence and Training, Mumbai	12(10)/2014-HE&MT Dt. 18.12.2015	818.00	2015-16
25	Indian Institute of Technology, Madras	12/5/2014-HE&MT Dt. 23.03.2016	1221.00	2015-16
30	Technology Information Forecasting and Assesment Council, New Delhi	7(7)/2016-AEI(9357) Dt. 31.03.2016	24.59	2015-16
TOTAL: 2015-16			10664.19	
31	Automotive Research Association of India (ARAI), Pune	3(3)/2016-NAB-II(Auto) Dt. 17.06.2016	150.00	2016-17
32	M/s HMT (International Ltd.), Karnataka	19(2)2016-Coord., Dt. 18.04.2016	2.16	2016-17
33	Hindustan Paper Corporation, Kolkata	8(31)/2012-PE-VII Dt. 14.06.2016	3000.00	2016-17
34	Hindustan Paper Corporation, Kolkata	8(31)/2012-PE-VII Dt. 24.01.2017	2000.00	2016-17
35	Hindustan Paper Corporation, Kolkata	8(31)/2012-PE-VII Dt. 08.03.2017	602.00	2016-17
37	Central Manufacturing Technology, Bangalore	12/6/2014-HE&MT Dt. 20.09.2016	243.66	2016-17
TOTAL: 2016-17			5997.82	
36	Hindustan Salts Ltd., Jaipur	10(2)/2011-PE-V Dt. 09.09.2016	100.00	2017-18
TOTAL: 2016-17			100.00	
GRANT TOTAL			35196.66	

* UC received but Rs. 69.43 crore kept in a separate/escrow account at HEC.