

**Details of Utilisation Certificate pending in Department of Public Enterprises upto 31.12.2017**

Sl. No.	Name of the Institution	Sanction No. & Date	Amount Grants (Rs. in Lac)	Financial Year
<b>The Charge of Joint Secretary (Shri Ashok Kumar Pavadia)</b>				
1	MP Leghu Udhog Nigam Ltd., Bhopal	DPE-21(2)/2012 dt. 25.06.2012	0.73	2012-13
2	MP Leghu Udhog Nigam Ltd., Bhopal	DPE-21(2)/2012 Fin. dt. 25.06.2012	1.00	2012-13
3	MP Leghu Udhog Nigam Ltd., Bhopal	DPE-21(8)/2012 Fin. dt. 27.02.2013	3.00	2012-13
4	Gail (India) Ltd., New Delhi	DEP-7(5)/2010-Fin. dt. 10.07.2012	7.00	2012-13
5	GRD	2(107)11-DPE dt. 07.12.2012	3.00	2012-13
6	GRD	9(2)/2010-Fin. dt. 31.12.2012	4.00	2012-13
7	GRD	7(2)/2010-Fin. dt. 22.02.2013	0.34	2012-13
8	GRD	7(9)/2010-Fin. dt. 20.03.2013	10.00	2012-13
9	National Institute for Entrepreneurship and Small Develop Noida	4(36)/2012-CRR dt. 26.02.2012	7.00	2012-13
<b>Total (F.Y. 2012-13)</b>			<b>36.07</b>	
10	UP Industrial Consultants Ltd., Kanpur	4(43)/2013-CRR dt. 25.09.2013	9.90	2013-14
11	UP Industrial Consultants Ltd., Kanpur	4(43)/2013-CRR dt. 18.02.2014	12.90	2013-14
12	Electronics Service & Training Centre, Nainetal	4(36)/2012-CRR dt. 19.08.2013	5.16	2013-14
13	National Institute for Entrepreneurship and Small Develop Noida	9(6)2013-CRR dt. 28.02.2014	8.50	2013-14
14	National Institute for Entrepreneurship and Small Develop Noida	9(6)2013-CRR dt. 28.02.2014	10.80	2013-14
15	Indian Council of Small Industries, Kolkata	DPE21(10)2013-Fin. Dt. 28.11.2013	13.93	2013-14
16	Indian Council of Small Industries, Kolkata	DPE21(11)2013-Fin. Dt. 30.12.2013	11.80	2013-14
17	Indian Council of Small Industries, Kolkata	DPE21(11)2013-Fin. Dt. 18.12.2013	8.43	2013-14
18	Indian Council of Small Industries, Kolkata	DPE21(11)2013-Fin. Dt. 31.12.2013	8.36	2013-14
19	Indian Council of Small Industries, Kolkata	DPE21(11)2013-Fin. Dt. 30.12.2013	3.87	2013-14
<b>Total (F.Y. 2013-14)</b>			<b>93.65</b>	
20	UP Industrial Consultants Ltd., Kanpur	DPE4(45)/2014-CRR Dt. 11.06.2014	8.60	2014-15
21	UP Industrial Consultants Ltd., Kanpur	DPE4(45)/2014-CRR Dt. 28.01.2015	7.60	2014-15
22	Association of Lady Entrepreneurs, Hyderabad	DPE-4(43)/2013 Dt. 08.07.2014	0.75	2014-15
<b>Total (F.Y. 2014-15)</b>			<b>16.95</b>	
23	ICWAI, MART	DPE-21(11)2015-Survey dt. 27/10/2015	2.64	2015-16
24	NTPC LTD.	M-05/0002/2015-DPE dt. 26/02/2016	5.60	2015-16
25	ICC, Guwahati	15(7)2013-DPE(GM) dt. 23/02/2016	5.00	2015-16
26	ICC, Guwahati	14(1)2016-MGMT dt. 11/03/2016	2.17	2015-16
27	Indian Institute of management , Kozhikode	dep-21(9)/2014-survey dt. 30/04/2015	9.26	2015-16
28	IIM,Ahamadabad	DPE/21(12)2014-Suryvey dt.	11.25	2015-16
29	HP State Electronics Development Corporation Ltd	DPE/21(10)2012-Fin dt. 11/06/2015	2.44	2015-16
30	IIM, Kolkata	DPE/21(4)2015-Survey dt. 07/09/2016	17.55	2015-16
31	IIM, Lucknow	DPE/21(3)2015-survey dt. 07/09/2015	15.96	2015-16
32	IIM, Banglore	DPE/21(05)2015-Survey dt. 22/09/2015	5.13	2015-16
33	IIT, Guwahati	DPE/21(07)2015-Survey dt. 22/09/2015	6.50	2015-16
34	Rajiv Gandhi Indian institute of Management, Shillong	DPE/21(06)2015-Survey dt. 22/09/2015	8.55	2015-16
35	IIPA, New Delhi	DPE/21/8/2015 dt. 13/10/2015	16.50	2015-16
36	ICWAI	DPE/21(10)2015-survey dt. 07/12/2015	14.25	2015-16
37	IIM, Banglore	DPE/21/5/2015-survey dt. 15/01/2016	4.78	2015-16
38	Rajiv Gandhi Indian institute of Management, Shillong	DPE/21(6)/2015-survey dt. 03/02/2016	9.69	2015-16
39	IIM, Ahmedabad	DPE/21(9)/2015-survey dt. 01/02/2016	12.66	2015-16
40	MITCON Consultancy, Pune	DPE/4(45)/2014-CRR(DPE) dt.	0.50	2015-16
41	MITCON Consultancy, Pune	CRR-02/35/0025/2015(vrs) dt.	0.50	2015-16
42	MITCON Consultancy, Pune	CRR-02/35/0025/2015(vrs) dt.	10.75	2015-16
43	MITCON Consultancy, Pune	CRR-02/35/0025/2015(vrs) dt.	9.50	2015-16
44	MITCON Consultancy, Pune	CRR-02/35/0025/2015(vrs) dt.	17.20	2015-16
45	MITCON Consultancy, Pune	CRR-02/35/0025/2015(vrs) dt.	21.20	2015-16
46	MPCON Ltd , Bhopal	4(45)2014-CRR(DPE) dt. 20/08/2015	1.50	2015-16
47	MPCON Ltd , Bhopal	CRR-02/35/0025/2015(VRS) dt.	12.90	2015-16
48	MPCON Ltd , Bhopal	CRR-02/35/0025/2015(VRS) dt.	11.40	2015-16
49	Central Institute of Plastics Engineering and Tech.,	CRR-02/35/0025/2015(VRS) dt.	8.60	2015-16
50	Central Institute of Plastics Engineering and Tech.,	4(45)/2014-CRR(DPE) dt. 20/08/2015	1.25	2015-16
51	Central Institute of Plastics Engineering and Tech.,	4(25)/2014-CRR(DPE) dt. 10/09/2015	9.60	2015-16
52	Central Institute of Plastics Engineering and Tech.,	CRR-02/35/0025/2015 dt. 16/02/2016	7.60	2015-16
53	Institute of leadership Development, Jaipur	CRR-02/35/0025/2015 dt. 20/08/2015	23.65	2015-16
54	Institute of leadership Development, Jaipur	4(45)/2014-CRR(DPE) dt. 20/08/2015	6.25	2015-16
55	Institute of leadership Development, Jaipur	CRR-02/35/0025/2015 dt. 16/02/2016	24.90	2015-16

Sl. No.	Name of the Institution	Sanction No. & Date	Amount Grants (Rs. in Lac)	Financial Year
56	Indian Council of small industries, Kolkata	CRR-02/35/0025/2015 dt. 20/08/2015	23.65	2015-16
57	Indian Council of small industries, Kolkata	4(45)/2014-CRR-(DPE) dt. 20/08/2015	6.55	2015-16
58	Indian Council of small industries, Kolkata	CRR-02/35/0025/2015 dt. 16/02/2016	5.70	2015-16
59	UP Industrial consultants ltd kanpur	CRR-02/35/0025/2015 dt. 20/08/2015	6.45	2015-16
60	UP Industrial consultants ltd kanpur	4(45)/2014-CRR-(DPE) dt. 20/08/2015	1.00	2015-16
61	UP Industrial consultants ltd kanpur	CRR-02/35/0025/2015 dt. 16/02/2016	5.70	2015-16
62	Kalinga Institute of Industrial Tech. Bhubaneshwar	4(45)/2014-CRR-(DPE) dt. 10/09/2015	6.25	2015-16
63	Kalinga Institute of Industrial Tech. Bhubaneshwar	CRR-02/35/0025/2015 dt. 10/09/2015	21.50	2015-16
64	Kalinga Institute of Industrial Tech. Bhubaneshwar	CRR-02/35/0025/2015 dt. 16/02/2016	2.30	2015-16
65	MICROSYS , Kolkata	CRR-02/35/0025/2015 dt. 23/09/2015	4.30	2015-16
66	MICROSYS , Kolkata	CRR-02/35/0025/2015 dt. 16/02/2016	3.70	2015-16
67	IIT, Guwahati	DPE/21(4)/2016-Survey dt. 08/09/2016	10.00	2016-17
<b>Total (F.Y. 2015-16)</b>			<b>414.33</b>	
68	Rajiv Gandhi Indian institute of Management, Shillong	DPE/21(6)/2016-Survey dt. 05/09/2016	11.50	2016-17
<b>Total (F.Y. 2016-17)</b>			<b>11.50</b>	
69	National Skill Development Fund	CRR-02/36/0016/2015-JS(Vrs) dt. 16/02/2016	91.00	2017-18
<b>Total (F.Y. 2016-17)</b>			<b>91.00</b>	
<b>GRAND TOTAL</b>			<b>663.50</b>	

**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
<b>Department of Public Enterprises</b>	1974-2000	0	0	0	0	0	0.00
	2000-01	0	0	0	0	0	0.00
	2001-02	0	0	0	0	0	0.00
	2002-03	1	9.88	1	9.88	0	0.00
	2003-04	0	0	0	0	0	0.00
	2004-05	6	70.00	6	70.00	0	0.00
	2005-06	10	145.11	10	145.11	0	0.00
	2006-07	45	2719.84	45	2719.84	0	0.00
	2007-08	6	53.19	6	53.19	0	0.00
	2008-09	43	773.15	43	773.15	0	0.00
	2009-10	42	743.24	42	743.24	0	0.00
	2010-11	35	871.13	35	871.13	0	0.00
	2011-12	25	834.00	25	834.00	0	0.00
	2012-13	43	509.00	34	472.93	9	36.07
	2013-14	33	508.80	23	415.15	10	93.65
	2014-15	38	351.08	35	334.13	3	16.95
	2015-16	43	414.33	0	0.00	43	414.33
	2016-17	2	179.50	1	168.00	1	11.50
2017-18	1	91.00	0	0.00	1	91.00	
	<b>Total</b>	<b>373</b>	<b>8273.25</b>	<b>306</b>	<b>7609.75</b>	<b>67</b>	<b>663.50</b>