

**NATIONAL COUNCIL OF EDUCATIONAL  
RESEARCH AND TRAINING**

**Annual Accounts**  
**2014-2015**

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NCERT

राष्ट्रीय शैक्षिक अनुसंधान और प्रशिक्षण परिषद्  
NATIONAL COUNCIL OF EDUCATIONAL RESEARCH AND TRAINING



**NATIONAL COUNCIL OF EDUCATIONAL RESEARCH AND TRAINING**

**GRANTS / SUBSIDIES (IRREVOCABLE GRANTS RECEIVED) : 2014-15**

Schedule 10

PARTICULARS	PLAN		TOTAL PLAN	NON-PLAN UGC/GOI	CURRENT YEAR TOTAL 2014-15	PREVIOUS YEAR TOTAL 2013-14
	Govt. of India	UGC				
	Plan	Specific Schemes				
Balance B/F	-	-	-	-	-	-
Add: Receipts during the year	14,87,72,000.00	-	14,87,72,000.00	1,45,43,79,000.00	1,60,31,51,000.00	2,00,94,46,000.00
<b>Total</b>	<b>14,87,72,000.00</b>	<b>-</b>	<b>14,87,72,000.00</b>	<b>1,45,43,79,000.00</b>	<b>-</b>	<b>-</b>
Less: Refund to UGC	-	-	-	-	-	-
Balance	-	-	-	1,45,43,79,000.00	-	-
Less: Utilised for Capital Expenditure (A)	-	-	-	-	-	-
Balance	14,87,72,000.00	-	-	1,45,43,79,000.00	-	-
Less: Utilized for Revenue Expenditure (B)	-	-	-	-	-	-
<b>Balance C/F (C)</b>	<b>14,87,72,000.00</b>	<b>-</b>	<b>-</b>	<b>1,45,43,79,000.00</b>	<b>1,60,31,51,000.00</b>	<b>2,00,94,46,000.00</b>

- A. Appears as addition to Capital Fund as well as additions to Fixed Assets during the year  
 B. Appears as income in the Income and Expenditure Account.  
 C. 1) Appears under Current Liabilities in the Balance Sheet and will become the opening balance next year  
 2) Represented by Bank balances, Investments and Advances on the assets side.

\*Note: The amount of Grant from Non-Plan UGC represents grant from GOI.

Sd/-

Chief Accounts Officer  
 NCERT, New Delhi - 110 016

Sd/-

Secretary  
 NCERT, New Delhi - 110 016

