

GFR 12 - A

[[see Rule 238 (1)]]

FOR OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2021-22 IN RESPECT OF SALARY GRANT

1. Name of the Scheme : Block Grant to Central Universities
 2. Whether Salary/Recurring/Creation of Capital Assets : Salary
 3. Grants position of the beginning of the Financial year : 01/04/2021
 (i) Cash in hand/ Bank : NIL
 (ii) Unadjusted advances : -51,71,992/-
 (iii) Total : -51,71,992/-
 4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent balances of grants received years (figure as at St.No. 3 (iii))	Interest Earned thereon (Including Internal Income)	Interest deposited back to the UGC *	Grant received during the year	Total Available funds (1+2-3+4)	Amount Pull back by the RBI on 31/3/2022	Expenditure incurred	Closing Balances (5-6)
1	2	3	4	5		6	7
			Santion No. (i) Date (ii) Amount (iii)				
			F. 37-1/2021 (CU) 19-04-2021 216.97				
			F. 37-1/2021 (CU) 19-05-2021 255.11				
			F. 37-1/2021 (CU) 16-06-2021 255.11				
			F. 37-1/2021 (CU) 28-07-2021 216.97				
			F. 37-1/2021 (CU) 12-08-2021 216.97				
			F. 37-1/2021 (CU) 20-09-2021 255.23				
			F. 37-1/2021 (CU) 27-10-2021 240.10				
			F. 37-1/2021 (CU) 17-11-2021 248.09				
			F. 37-1/2021 (CU) 22-12-2021 298.09				
			F. 37-1/2021 (CU) 28-01-2022 271.86				
			F. 37-1/2021 (CU) 21-02-2022 406.11				
			F. 37-1/2021 (CU) 16-03-2022 406.11				
-51.72	0.00	0.00	3,286.72	3,235.00	112.03	3,138.52	-15.55
-51.72	0.00	0.00	--	--	--	--	--

Amount transferred to Commercial Bank		Expenditure				Balance
Name of the Bank	Amount	Faculty Salary	Non-Faculty Salary	Other Component	Total	
Bank of India, Hindi V V Branch	236.33	170.19	65.46	0.68	236.33	NIL

Component wise utilization of grants:

Sr. No.	General	SC	ST	Total
1 Opening Balance	-51,71,992	0	0	-51,71,992
2 Grant received from UGC for 2021-22	28,76,98,000	2,71,82,000	1,37,92,000	32,86,72,000
3 Income From Other Sources	0	0	0	0
4 Interest Earned	0	0	0	0
5 Total Funds Available (1+2+3+4)	28,25,26,008	2,71,82,000	1,37,92,000	32,35,00,008
6 Expenditure incurred	27,28,78,331	2,71,82,000	1,37,92,000	31,38,52,331
7 Interest Refund to UGC	0	0	0	0
8 Amount pull back by the RBI on 31/03/2022	1,12,02,673	0	0	1,12,02,673
9 Unspent Balance available (5-6-7-8)	-15,54,996	0	0	-15,54,996

Details of grants position at the end of the year

- (i) Cash in Hand/ Bank : NIL
 (ii) Unadjusted Advances : -15,54,996/-
 (iii) Total : -15,54,996/-

Certified that I have satisfied myself that the conditins on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilised for the purpose for which it was sanctioned:

(i) The main accounts and other susidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/ Rules/Standing instructions (mention the Act/ Rules) and have been duly audited by designated authdiors. The figures depicted above tally with the audited figures mentioned in financial statements/ accounts.

(ii) There exist Internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is expersised to ensure their effectiveness.

(iii) To the best of our knowledge and belief, no transations have been entered that are in violaoation of recelvant Act/Rules/Standing instructions and scheme guidelines.

(iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

(v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate

(vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

(vii) It has been ensured that the physical and financial performance under Salary Head has been according to the requirments, as prescribed in the guidelines issued by UGC and the performance/ targets achleved statement for the year to which the utilization of the fund resulted.

Date: 14/7/2022

Place: Wardha

Signature

Name : Sh. P.Sardar Singh

Designation : Finance Officer

Seal

Mahatma Gandhi Antarrashtriya

Hindi Vishwavidyalaya

वर्धा / WARDHA - 442 001 (मह/ M.S.)

R

Signature

Name : Dr. Rajeshwar Singh

Designation: Registrar

Seal

Mahatma Gandhi Antarrashtriya

Hindi Vishwavidyalaya

वर्धा / WARDHA - 442 001 (मह/ M.S.)

Dr. Rajeshwar Singh / Registrar
Mahatma Gandhi Antarrashtriya
Hindi Vishwavidyalaya
वर्धा / WARDHA - 442 001 (मह/ M.S.)

MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA, WARDHA
STATEMENT OF EXPENDITURE OF SALARY GRANT (36) GRANT FOR THE FINANCIAL YEAR 2021-22

It is certified that of Rs. 3,286.72/- Lakh (Rupees Three Thousand Two Hundred Eighty Six Lakh and Sevetty Two Thousand only) was released for the Financial year 2021-22, to the MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA, WARDHA towards Salary (36) grant as detailed below:

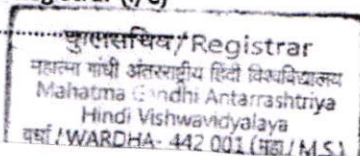
Head		Amount (Rs.)
Opening Balance as on 01.04.2021		-51,71,992
Add: Grant paid during the year 2021-22		32,86,72,000
Sub-Total		32,35,00,008
Internal Receipts without interest earned on the UGC Grant (2021-22)		0
Interest Earned on the grant received during the year 2021-22		0
Total		32,35,00,008
Less: Expenditure incurred during the year 2020-21		
Less: Interest remit to UGC bank account		0
	Allocation	Expenditure
Regular Faculty Salary (Including KV)	22,00,00,000.00	20,91,05,552.00
7th CPC arrear on Faculty Salary	0.00	0.00
Regular Non-Faculty Salary (Including KV)	8,50,00,000.00	8,43,64,185.00
7th CPC arrear on Non-Faculty Salary	0.00	0.00
Other Component for the items which is not included in the salary namely leave encashment, LTC, Xchildren Education Allowence, Retirement Benefit and Medical Reimbursement.	1,85,00,000.00	2,03,82,594.00
Total	32,35,00,000.00	31,38,52,331.00
Amount Pull back by the Rbi on 31/03/2022		1,12,02,673.00
Balance available as on 01.04.2022		-15,54,996

1. Certified that out of Rs. NIL of grants in aid sanctioned during the year 2021-22 in favour of Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha under UGC's letter no. given as above and Rs.- 51,72,992/- on account of unspent balance of the previous year, and a sum of Rs. NIL/- as Interst received thereon, a sum of Rs.31,38,52,331/- has been utilised for the purpose of Salary (36) of the University for which it was sanctioned and after Rs. 1,12,02,673/- Pull back by RBI on 31/03/2022 the balance of Rs. - 15,54,996/- excess utilised adjusted towards the grant in aid payable during the next year 2022-23.

2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been fulfilled/are being fulfilled and that the money was actually utilised for the purpose for which it was sanctioned.

Signature
 Name : P. Sardar Singh
 Designation : Finance Officer
 Seal
 Mahatma Gandhi Antarrashtriya
 Hindi Vishwavidyalaya
 वर्धा / WARDHA- 442 001 (मह/ M.S.)

Signature
 Name : Dr/ Rajeshwar Singh
 Designation: Registrar (I/C)
 Seal



GFR 12 - A
[(see Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE
UTILIZATION CERTIFICATE FOR THE YEAR 2021-22 IN RESPECT OF CREATION OF CAPITAL ASSETS

1. Name of the Scheme : Block Grant to Central Universities
2. Whether recurring or non-recurring grants : Creation of Capital Assets
3. Grants position of the beginning of the Financial year
 - (i) Cash in hand/ Bank : 42,13,60,929/-
 - (ii) Unadjusted advances : 15,05,48,956/-
 - (iii) Total : 57,19,09,885/-
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent balances of grants received years (figure as at St.No. 3 (iii))	Interest Earned thereon	Income from other Sources	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3-4+5)	Expenditure incurred	Amount pull back by the RBI on 31/3/2022	Closing balances (6-7-8)
1	2	3	4	5			6	7	8	9
57,19,09,885	1,04,50,254	0	1,04,50,254	Santion No. (i)	Date (ii)	Amount (iii)	62,69,09,885	14,77,58,828	1,11,03,177	46,80,47,880
				F.37-3/2021(CU)	27-09-2021	2,75,00,000				
				F.37-3/2021(CU)	29-12-2021	1,37,50,000				
				F.37-3/2021(CU)	22-02-2022	68,00,000				
				F.37-3/2021(CU)	24-03-2022	69,50,000				
57,19,09,885	1,04,50,254	0	1,04,50,254	Total		5,50,00,000	62,69,09,885	14,77,58,828	1,11,03,177	46,80,47,880

Amount transferred to Commercial Account		Expenditure				Balance
Name of the Bank	Amount	Faculty Salary	Non-Faculty Salary	Other Component	Total	
Bank of India	0	0	0	0	0	0

* Bank details in which interest earned by University grant deposited in UGC bank account as under

Name of the Bank	Name of The Account holder	Saving Bank account No.	IFSC Code	Amount deposit through RGS	UTR No. and date
Yet to be deposited					

Component wise utilization of grants:

Sr. No.	Details	General	SC	ST	Total
1	Opening Balance	44,32,30,161	8,57,86,483	4,28,93,241	57,19,09,885
2	Grant Received From UGC for 2019-20	4,27,50,000	1,05,50,000	17,00,000	5,50,00,000
3	Income from Other Sources	0	0	0	0
4	Add: Interest Earned/other sources	80,98,947	15,67,538	7,83,769	1,04,50,254
5	Total Funds available (1+2+3)	49,40,79,108	9,79,04,021	4,53,77,010	63,73,60,139
6	Expenditure incurred	11,45,13,092	2,21,63,824	1,10,81,912	14,77,58,828
7	Interest Refunded to UGC	80,98,947	15,67,538	7,83,769	1,04,50,254
8	Less: Grant lapsed on 31/3/2021 midnight	1,11,03,177	0	0	1,11,03,177
9	Unspent balance available (4-5)	36,84,62,839	7,57,40,197	3,42,95,098	46,80,47,880

Details of grants position at the end of the year

(i) Cash In Hand/ Bank	: 27,15,67,828/-
(ii) Unadjusted Advances	: 19,64,80,052/-
(iii) Total	: 46,80,47,880/-

Certified that I have satisfied myself that the conditins on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilised for the purpose for which it was sanctioned:

(i) The main accounts and other susidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/ Rules/Standing instructions (mention the Act/ Rules) and have been duly audited by designated authdiors. The figures depicted above tally with the audited figures mentioned in financial statements/ accounts.

(ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is expersiced to ensure their effectiveness.

(iii) To the best of our knowledge and belief, no transations have been entered that are in violatoon of receviant Act/Rules/Standing instructions and scheme guidelines.

(iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

(v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate

(vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

(vii) It has been ensured that the physical and financial performance under Creation of Capital Assets has been according to the requirments, as prescribed in the guidelines Issued by Govt. of India and the performance/ targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.

Date: 14/7/2021

Place: Wardha

Signature _____

Name : P Sardar Singh

Designation : Finance Officer

Date _____

Seal of University _____

Mahatma Gandhi Antarrashtriya
Hindi Vishwavidyalaya
WARDHA- 442 001 (मह/म.स.)

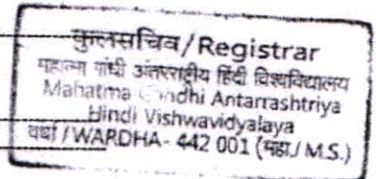
Signature _____

Name: Dr. Rajeshwar Singh

Designation : Registrar (I/C)

Date _____

Seal of University _____



MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA, WARDHA
STATEMENT OF EXPENDITURE OF CAPITAL ASSETS (35) FOR THE FINANCIAL YEAR 2021-22

It is certified that of Rs. 5,50,00,000/- (Rupees Five Crore Fifty Lakh only) was released for the Financial year 2021-22, to the MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA, WARDHA towards Capital Assets (35) Grant as detailed below:

Head		Amount (Rs.)
Opening Balance as on 01.04.2021		57,19,09,885
Add: Grant paid during the year 2021-22		5,50,00,000
Sub-Total		62,69,09,885
Internal Receipts without interest earned on UGC grant (2021-22)		0
Interest Earned on the grant received during the year 2021-22		1,04,50,254
Total		63,73,60,139
Less: Interest remit to UGC bank account		1,04,50,254
Less: Expenditure incurred during the year 2021-22		
	Allocation	Expenditure
Building Projects (XII the Plan and Annual Plan)	0.00	9,68,37,642.00
Books & Journals	1,00,00,000.00	51,85,014.00
Equipments (Excluding Furniture, Fixture and computer)	1,00,00,000.00	61,80,343.00
ICT enabled infrastructure for online learning and E-Resource	1,50,00,000.00	1,70,45,865.00
Campus Development (for construction of roads, providing electricity, water, laying/renovating sewerage lines, plantation and development of land etc.)	1,00,00,000.00	1,15,32,366.00
Other Infrastructure which are not included (i) to (v) (please specify)	1,00,00,000.00	1,09,77,598.00
Total Expenditure incurred (35) I to V	5,50,00,000.00	14,77,58,828.00
Less: Amount Pull back by the RBI on 31/03/2022		1,11,03,177
Total		
Balance available as on 01.04.2022		46,80,47,880

1. Certified that out of Rs.5,50,00,000/- of grants in aid sanctioned during the year 2021-22 in favour of Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha under UGC's letter no. given as above and Rs.57,19,09,885/- on account of unspent balance of the previous year, and a sum of Rs.NIL/-internal generation, a sum of Rs. 14,77,58,828/- has been utilised for the purpose of Recurring (31) of the University for which it was sanctioned and that the balance of Rs. 46,80,47,880/- un-utilised towards the grant in aid paid during the year 2022-23.

2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been fulfilled/are being fulfilled and that the money was actually utilised for the purpose for which it was sanctioned.

Signature
 Name : P Sardar Singh
 Designation : Finance Officer
 Seal : Mahatma Gandhi Antarrashtriya
 Hindi Vishwavidyalaya
 Wardha / WARDHA- 442 001 (M.S.)

Signature
 Name : Dr. Rajeshwar Singh
 Designation : Registrar (I/C)
 Seal : Mahatma Gandhi Antarrashtriya
 Hindi Vishwavidyalaya
 Wardha / WARDHA- 442 001 (M.S.)

GFR 12 - A
[[see Rule 238 (1)]]

FOR OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2021-22 IN RESPECT OF RECURRING GRANT

1. Name of the Scheme : Block Grant to Central Universities
2. Whether Salary/Recurring/Creation of Capital Assets : Recurring
3. Grants position of the beginning of the Financial year : 01/04/2021
 - (i) Cash in hand/ Bank : -4,59,03,565/-
 - (ii) Unadjusted advances : NIL
 - (iii) Total : -4,59,03,565/-
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent balances of grants received years (figure as at St.No. 3 (iii))	Interest Earned thereon	Income from other source	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure Incurred	Interest deposited back to UGC	Amount Pull back by the RBI on 31/3/2022	Closing Balances (5-6)
1	2	3	4			5	6	7	8	9
-459.04	0.00	290.42	Santion No. (i)	Date (ii)	Amount (iii)	1,378.38	1,947.75	0.00	0.84	-570.21
			F. 37-2/2021 (CU)	19-04-2021	102.64					
			F. 37-2/2021 (CU)	20-05-2021	128.30					
			F. 37-2/2021 (CU)	18-06-2021	150.00					
			F. 37-2/2021 (CU)	29-07-2021	61.97					
			F. 37-2/2021 (CU)	17-08-2021	61.97					
			F. 37-2/2021 (CU)	26-08-2021	61.97					
			F. 37-2/2021 (CU)	23-0-2021	100.86					
			F. 37-2/2021 (CU)	28-10-2021	68.93					
			F. 37-2/2021 (CU)	17-11-2021	70.37					
			F. 37-2/2021 (CU)	23-12-2021	70.37					
			F. 37-2/2021 (CU)	29-01-2021	172.75					
			F. 37-2/2021 (CU)	18-02-2022	248.43					
			F. 37-2/2021 (CU)	17-03-2022	248.44					
-459.04	0.00	290.42	--	--	1,547.00	1,378.38	1,947.75	0.00	0.84	-570.21

Amount transferred to Commercial Bank		Expenditure				Balance
Name of the Bank	Amount	Pension & Pensionary Benefit	Non-NET Fellowship	Other Component	Total	
Bank of India, Hindi V V Branch	22.47	22.47	-	-	22.47	NIL

Component wise utilization of grants:

Sr. No.	General	SC	ST	Total
1. Opening Balance	-3,55,75,263	-68,85,535	-34,42,767	-4,59,03,565
2. Grant received from UGC for 2021-22	13,66,05,000	1,19,70,000	61,25,000	15,47,00,000
3. Income From Other Sources	2,90,42,194	0	0	2,90,42,194
4. Interest Earned	0	0	0	0
5. Total Funds Available	13,00,71,931	50,84,465	26,82,233	13,78,38,629
6. Expenditure incurred	17,66,80,326	1,19,70,000	61,25,000	19,47,75,326
7. Interest Refund to UGC	0	0	0	0
8. Amount pull back by the RBI on 31/03/2022	83,822	0	0	83,822
9. Unspent Balance available (5-6-7-8)	-4,66,92,217	-68,85,535	-34,42,767	-5,70,20,519

Details of grants position at the end of the year

- (i) Cash in Hand/ Bank : NIL
- (ii) Unadjusted Advances : -5,70,20,519/-
- (iii) Total : -5,70,20,519/-

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilised for the purpose for which it was sanctioned:

(i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/ Rules/Standing instructions (mention the Act/ Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/ accounts.

(ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

(iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines.

(iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

(v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate

(vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

(vii) It has been ensured that the physical and financial performance under Recurring Head has been according to the requirements, as prescribed in the guidelines issued by UGC and the performance/ targets achieved statement for the year to which the utilization of the fund resulted.

Date: 14/7/2022

Place: Wardha

Signature

Name: P. Sardar Singh
Designation: Finance Officer
Seal: Mahatma Gandhi Antarrashtriya
Hindi Vishwavidyalaya
वर्धा / WARDHA- 442 001 (मह./ M.S.)

Signature

Name: Dr. Rajeshwar Singh

Designation: Registrar

Seal

महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय
Mahatma Gandhi Antarrashtriya
Hindi Vishwavidyalaya
वर्धा / WARDHA- 442 001 (मह./ M.S.)

MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA, WARDHA
STATEMENT OF EXPENDITURE OF SALARY GRANT (36) GRANT FOR THE FINANCIAL YEAR 2021-22

It is certified that of Rs. 1,547/- Lakh (Rupees One Thsousand Five Hundred forty Seven Lakh only) was released for the Financial year 2021-22, to the MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA, WARDHA towards Recurring (31) grant as detailed below:

Head	Amount (Rs.)	
Opening Balance as on 01.04.2021	-4,59,03,565	
Add: Grant paid during the year 2021-22	15,47,00,000	
Sub-Total	10,87,96,435	
Internal Receipts without interest earned on the UGC Grant (2021-22)	2,90,42,194	
Interest Earned on the grant received during the year 2021-22	0	
Total	13,78,38,629	
Less: Expenditure incurred during the year 2021-22		
Less: Interest remit to UGC bank account	0	
	Allocation	Expenditure
Regular Pension including Pensionary Benefit	2,47,00,000.00	2,55,31,520.00
Scheme namely (i) Travel Grant (ii) Conference & Seminar/Workshop/Symposia/Short Term Training Programmes (iii) Visiting Professors/Visiting Fellows (iv) Publication Grant (v) Day Care Centre (vi) Faculty Development Programme and (viii) Establishment of Career and Counselling Cell in Universities	42,40,000.00	42,40,000.00
Non-Salary (Against UGC Allocation)	11,57,60,000.00	11,57,60,000.00
Non-Salary (against Internal Receipts)	0.00	3,47,15,561.00
Non-NET fellowship for M.Phil/Ph.D	1,00,00,000.00	1,45,28,245.00
One Time Special Grant if any	0.00	0.00
One Time Special Grant if any	15,47,00,000.00	19,47,75,326.00
Amount Pull back by the Rbi on 31/03/2022		83,822.00
Balance available as on 01.04.2022		-5,70,20,519

1. Certified that out of Rs. NIL of grants in aid sanctioned during the year 2021-22 in favour of Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha under UGC's letter no. given as above and Rs.- 4,59,03,565/- on account of unspent balance of the previous year, and a sum of Rs.1,44,69,960/- as Internal generation received thereon, a sum of Rs.19,47,75,326/- has been utilised for the purpose of Recurring (31) of the University for which it was sanctioned and after Rs. 83,822/- Pull back by RBI on 31/03/2022 the balance of Rs. -5,70,20,519/- excess utilised receivable towards the grant in aid payable during the next year 2022-23.

2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been fulfilled/are being fulfilled and that the money was actually utilised for the purpose for which it was sanctioned.

Signature
Name : Sh. P Sardar Singh
Designation : Finance Officer
Seal
 Mahatma Gandhi Antarrashtriya
 Hindi Vishwavidyalaya
 WARDHA- 442 001 (मह/म.स.)

Signature
Name : Dr. Rajeshwar Singh
Designation: Registrar (I/C)
Seal
 कुलसचिव/Registrar
 महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय
 Mahatma Gandhi Antarrashtriya
 Hindi Vishwavidyalaya
 WARDHA- 442 001 (मह/म.स.)