

## **RAJIV MEHROTRA & ASSOCIATES**

CHARTERED ACCOUNTANTS

H.O. : 3/3A, Vishnupuri, Kanpur - 208 002 • Tel. : 0512-2531806 Fax : 0512-2531806 • E-mail : rma.consult@gmail.com

## TO WHOM IT MAY CONCERN

We hereby certify that figures stated below for FY 2021-22 in relation to grants for CHHATRAPATI SAHUJI MAHRAJ UNIVERSITY, KANPUR is true and correct and as per the financial statements compiled by us, books of accounts, documents and information furnished before us.

## (Figures in Lacs)

| S.No. | Name of Grant                      | Opening<br>balance as on<br>April 1, 2021 | Amount received<br>during the FY<br>2021-22<br>(inclusive of<br>interest) | Available for<br>utilization<br>during FY<br>2021-22 |
|-------|------------------------------------|---|---|--|
| 1     | Grant Project                      | NIL                                       | NIL   | NIL  |
| 2     | Grant UGC                          | 97.76                                     | 9.50  | 107.26   |
| 3     | Grant from State Govt              | NIL                                       | NIL   | NIL  |
| 4     | Grant Protasahan<br>Anudhan        | 6.45                                      | NIL   | 6.45   |
| 5     | Grant UP Uchha<br>Shiksha Parishad | 1.16                                      | NIL   | 1.16   |
| 6     | Grant NSS                          | 43.03                                     | 20.40   | 63.43  |
| 7     | Grant Red Ribbon                   | Nil                                       | Nil   | Nil  |
| 8     | Grant CSJM UPHEC                   | 0.11                                      | NIL   | 0.11   |
| 9     | Grant UPSCAR                       | NIL                                       | NIL   | NIL  |
| 10    | Grant RUSA                         | 545.49                                    | 17.54   | 563.03   |
| 11    | Aishe Grant                        | NIL                                       | NIL   | NIL  |
| 12    | Manyawar Kashi Ram                 | 1.17                                      | 0.04  | 1.21   |
| 13    | Deen Dayal Shodh<br>Sanasthan      | 427.58                                    | 11.25   | 438.83   |
| 14    | DBT                                | 4.11                                      | 50.33   | 54.44 -  |
| 15    | NAACC                              | 0.11                                      | 0.08  | 0.19   |
| 16    | Grant Centre for<br>Excellence     | 3.00                                      | 0.02  | 3.02   |
| 17    | FDP Programme Grant                | 0.10                                      | 0.85  | 0.95   |
| 18    | Others                             | Nil                                       | 50.00   | 50.00  |

For M/s Rajiv Mehrotra & Associates Chartered Accountants

Nishant Anand Partner M.No. 442746

UDIN: 23442746BGSKFM7954

FINANCE OFFICER Chhatrapati Shahu Ji Maharaj University, Kanpur