

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 2017-18 in relation to grants for CHHATRAPATI SAHUJI MAHRAJ UNIVERSITY, KANPUR is true and correct and as per the audited financial statements, books of accounts, documents and information furnished before us.

(Figures in Lacs)

S.No		Opening balance as on April 1, 2017	Amount received during the FY 2017-18 (inclusive of interest)	Available for utilization during FY 2017-18
1	Grant Project	40.56	14.27	54.83
2	Grant UGC	535.35	Nil	535.35
3	Grant from State Govt	76.17	3.14	79.31
4	Grant Protasahan Anudhan	6.45	Nil	6.45
5	Grant UP Uchha Shiksha Parishad	7.61	3.94	11.55
6	Grant NSS	-4.50	40.37	35.87
7	GRANT Red Ribbon	Nil	Nil	Nil
8	Grant CSJM UPHEC	0.06	Nil	0.06
9	Grant UPSCAR	0.02	2.5	2.52
10	Grant RUSA	679.12	16.31	695.43
11	Aishe Grant	0.18	Nil	0.18
12	Manyawar Kashi Ram	0.96	0.06	1.02
13	Deen Dayal Shodh Sanasthan	347.22	109.21	456.43
14	DBT	Nil	Nil	Nil
15	NAACC	Nil	Nil	Nil
16	Grant Centre For Excellence	Nil	Nil	Nil
17	FDP Programme Grant	Nil	Nil	Nil

For M/s Rajiv Mehrotra & Associates Chartered Accountants

KANPUR Reg. No. 002253C

Nishant Anand Partner M.No. 442746

FINANCE OFFICER Chhatrapati Shahu Ji Maharaj University, Kanpur

UDIN: 23442746BGSKFM7954