



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 balance as on April 1, 2021	Amount received during the FY 2021-22 (inclusive of interest)	Available for utilization during FY 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 Anudhan	6.45	NIL	6.45
5	Grant UP Uchha 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 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 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

FINANCE OFFICER
Chhatrapati Shahu Ji Maharaj University,
Kanpur

UDIN: 23442746BGSKFM7954



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(Figures in Lacs)

S.No.	Name of Grant	Opening balance as on April 1, 2020	Amount received during the FY 2020-21 (inclusive of interest)	Available for utilization during FY 2020-21
1	Grant Project	33.02	NIL	33.02
2	Grant UGC	408.13	19.30	427.43
3	Grant from State Govt	79.31	NIL	79.31
4	Grant Protasahan Anudhan	6.45	NIL	6.45
5	Grant UP Uchha Shiksha Parishad	11.83	17.08	28.91
6	Grant NSS	45.18	20.94	66.12
7	GRANT Red Ribbon	Nil	Nil	Nil
8	Grant CSJM UPHEC	0.05	0.05	0.1
9	Grant UPSCAR	0.12	NIL	0.12
10	Grant RUSA	314.29	320.11	634.40
11	Aishe Grant	0.17	NIL	0.17
12	Manyawar Kashi Ram	1.09	0.07	1.16
13	Deen Dayal Shodh Sanasthan	406.29	31.04	437.33
14	DBT	1.03	6.71	7.74
15	NAACC	0.12	4.15	4.27
16	Grant Centre for Excellence	NIL	3.00	3.00
17	FDP Programme Grant	NIL	1.03	1.03

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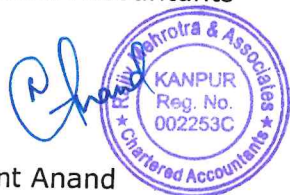
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We hereby certify that figures stated below for FY 2019-20 in relation to grants for CHHATRAPATI SAHUJI MAHARAJ UNIVERSITY, KANPUR is true and correct and as per the audited financial statements, books of accounts, documents and information furnished before us.

(Figures in Lacs)

S.No.	Name of Grant	Opening balance as on April 1, 2019	Amount received during the FY 2019-20 (inclusive of interest)	Available for utilization during FY 2019-20
1	Grant Project	31.22	2.44	33.66
2	Grant UGC	408.13	Nil	408.13
3	Grant from State Govt	79.31	Nil	79.31
4	Grant Protasahan Anudhan	6.45	Nil	6.45
5	Grant UP Uchha Shiksha Parishad	10.55	1.97	12.52
6	Grant NSS	12.69	32.50	45.19
7	GRANT Red Ribbon	Nil	Nil	Nil
8	Grant CSJM UPHEC	0.06	Nil	0.06
9	Grant UPSCAR	0.13	Nil	0.13
10	Grant RUSA	384.26	Nil	384.26
11	Aishe Grant	0.18	Nil	0.18
12	Manyawar Kashi Ram	1.04	0.05	1.09
13	Deen Dayal Shodh Sanasthan	390.81	25.21	416.02
14	DBT	5.04	0.1	5.05
15	NAACC	0.56	3.76	4.32
16	Grant Centre for Excellence	Nil	Nil	Nil
17	FDP Programme Grant	Nil	Nil	Nil

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(Figures in Lacs)

S.No.	Name of Grant	Opening balance as on April 1, 2018	Amount received during the FY 2018-19 (inclusive of interest)	Available for utilization during FY 2018-19
1	Grant Project	35.50	12.40	47.90
2	Grant UGC	534.44	Nil	534.44
3	Grant from State Govt	79.31	0.74	80.05
4	Grant Protasahan Anudhan	6.45	Nil	6.45
5	Grant UP Uchha Shiksha Parishad	8.29	3.94	12.23
6	Grant NSS	12.69	Nil	12.69
7	GRANT Red Ribbon	Nil	Nil	Nil
8	Grant CSJM UPHEC	0.06	Nil	0.06
9	Grant UPSCAR	0.13	Nil	0.13
10	Grant RUSA	38.82	943.50	982.32
11	Aishe Grant	0.18	Nil	0.18
12	Manyawar Kashi Ram	1.02	0.02	1.04
13	Deen Dayal Shodh Sanasthan	412.10	13.01	425.11
14	DBT	Nil	9.63	9.63
15	NAACC	Nil	3.02	3.02
16	Grant Centre for Excellence	Nil	Nil	Nil
17	FDP Programme Grant	Nil	Nil	Nil

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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.	Name of Grant	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

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