



# RAJIV MEHROTRA & ASSOCIATES

CHARTERED ACCOUNTANTS

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## **TO WHOM IT MAY CONCERN**

We hereby certify that figures stated below for FY 2018-19 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, 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                                         |

For M/s Rajiv Mehrotra & Associates  
Chartered Accountants



Nishant Anand  
Partner  
M.No. 442746

UDIN: 23442746BGSKFM7954

**FINANCE OFFICER**  
Chhatrapati Shahu Ji Maharaj University,  
Kanpur