FILE NO. PDF/2017/002802

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 30-Jul-2018

ORDER

Subject: Financial Sanction under National Post-Doctoral Fellowship to **Dr. Mithun Singh Rajput**, under the mentorship of **Dr. Rashmi Dahima**, at **Devi Ahilya Vishwavidyalaya**, **Takshshila Campus**, **Khandwa Rd**, **Devi Ahilya Vishwa Vidyalaya**, **MADHYA PRADESH-452001**- Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB**) is hereby accorded to the above mentioned fellowship at a total cost of **Rs. 19,20,000/- (Rs.** Nineteen Lakh Twenty Thousand **Only)** for a duration of 24 months

The date of start of the fellowship will be 11 July, 2018.

The items of expenditure for which the total allocation of Rs. 19,20,000/- has been approved are given below:

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 13,20,000 (@55,000/- per month (consolidated))
2.	Research Grant	Rs. 2,00,000/- per annum
3.	Overheads	Rs. 1,00,000/- per annum

- 2. Sanction of the SERB is also accorded to the payment of Rs. 9,60,000/- (Rupees Nine Lakh Sixty Thousand only) under 'Grants-in-aid General' to Devi Ahilya Vishwavidyalaya, Takshshila Campus, Khandwa Rd, Devi Ahilya Vishwa Vidyalaya being the first installment of the grant for the year 2018-2019 for implementation of the said research project.
- 3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under National Post Doctoral Fellowship (N-PDF). (Life Sciences)

- 4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/4915/2018-2019 dated 25 July, 2018
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 8. The release amount of Rs. 9,60,000/- (Rupees Nine Lakh Sixty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar, DAVV, Indore
Account Number	0359101022035
Bank Name & Branch	Canara Bank Canara Bank, Siyaganj, 11 R.N.T. Marg, Indore-452001, M.P.
IFSC/RTGS Code	CNRB0000359
Email id of A/C Holder	registrar.davv@dauniv.ac.in
Email id of PI	mithun.sgsits@gmail.com
Email id of Mentor	dahimarashmi@rediffmail.com

- 9.The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 11. The File no. PDF/2017/002802 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 12. As this is the first grant for the fellowship, no previous U/C is required.
- 13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
- 15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in

To, Under Secretary SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Mithun Singh Rajput Devi Ahilya Vishwavidyalaya , Takshshila Campus, Khandwa Rd, Devi Ahilya Vishwa Vidyalaya, MADHYA PRADESH-452001 Email: mithun.sgsits@gmail.com Mobile: 919827500901 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	Vice Chancellor, Devi Ahilya Vishwavidyalaya, Takshshila Campus, Khandwa Rd, Devi Ahilya Vishwa Vidyalaya (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in

FILE NO. PDF/2017/002802 SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 08-Jan-2020

ORDER

Subject: Financial Sanction under National Post-Doctoral Fellowship to **Dr. Mithun Singh**Rajput, under the mentorship of **Dr. Rashmi Dahima**, at **Devi Ahilya Vishwavidyalaya**, **Takshshila**Campus, Khandwa Rd, Devi Ahilya Vishwa Vidyalaya, MADHYA PRADESH-452001- HRA arrears.

1. Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the revision of the above mentioned fellowship from [Original total cost] of Rs. 19,20,000/- (Rs. Nineteen Lakh Twenty Thousand Only) to [total cost+HRA] of Rs. 20,54,839/- (Rs Twenty Lakh Fifty Four Thousand Eight Hundred and Thirty Nine Only) for a duration of Two years.

The revision of fellowship is effective from 01 April, 2019 (date of HRA availed). The revised fellowship of expenditure for which the total allocation of Rs. 14,54,839/- has been approved (@Rs. 55,000/- per month and 16 % HRA share) and the other items remain unchanged as in the original sanction order.

- 2. Sanction of the SERB is also accorded to the payment of Rs. 1,34,839/- (Rupees One Lakh Thirty Four Thousand Eight Hundred and Thirty Nine only) under 'Grants-in-aid General' to **Devi Ahilya Vishwavidyalaya**, **Takshshila Campus**, **Khandwa Rd**, **Devi Ahilya Vishwa Vidyalaya** being the 3rd installment of the grant for the year 2019-2020 for implementation of the said research project.
- 3. The expenditure involved is debitable Fund for Science & Engineering Research (FSER) This release is being made under National Post Doctoral Fellowship (N-PDF). (Life Sciences)
- 4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/8587/2019-2020 dated 08 January, 2020
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 6. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

7. The release amount of **Rs. 1,34,839/-** (Rupees One Lakh Thirty Four Thousand Eight Hundred and Thirty Nine only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

of RTGS transaction as pe	er their Bank details given below.
PFMS Unique Code	DAVV
Account Name	The Registrar, DAVV, Indore
Account Number	0359101022035
Bank Name & Branch	Canara Bank Canara Bank, Siyaganj, 11 R.N.T. Marg, Indore-452001, M.P.
IFSC/RTGS Code	CNRB0000359
Email id of A/C Holder	registrar.davv@mp.gov.in
Email id of PI	mithun.sgsits@gmail.com
Email id of Mentor	dahimarashmi@rediffmail.com

- 8. The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 9. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The

interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

- 10. The File no. PDF/2017/002802 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 11. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 12. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
- 13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Thangaradjou T) Scientist E msls@serb.gov.in

To. **Under Secretary** SERB, New Delhi

Copy forv	varded for information and necessary action to: -
1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Mithun Singh Rajput
	Devi Ahilya Vishwavidyalaya , Takshshila Campus, Khandwa Rd, Devi Ahilya Vishwa Vidyalaya, MADHYA PRADESH-452001 Email: mithun.sgsits@gmail.com Mobile: 919827500901
	Dr. Rashmi Dahima Senior Lecturer School of Pharmacy Devi Ahilya Vishwavidyalaya, Takshshila Campus, Khandwa Rd, Devi Ahilya Vishwa Vidyalaya, MADHYA PRADESH-452001 dahimarashmi@rediffmail.com (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	Vice Chancellor, Devi Ahilya Vishwavidyalaya, Takshshila Campus, Khandwa Rd, Devi Ahilya Vishwa Vidyalaya
	(Receipt of Grant may be intimated by name to the undersigned)

(Dr. Thangaradjou T) Scientist E msls@serb.gov.in



Science & Engineering Research Board (a statutory body under Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor, Vasant Square Mall Vasant Kunj New Delhi 110 070

No.SB/S9/Z-02/2019

Dated: 4th June, 2019

OFFICE MEMORANDUM

Subject:

National Postdoctoral Fellowship (NPDF) Scheme - Provision for

House Rent Allowance

National Postdoctoral Fellows under the SERB – NPDF Scheme has been provided a research grant of Rs.2.00 lakh per annum in addition to a fellowship of Rs. 55,000/- pm (Rs. 35,000/- p.m for candidates who have submitted the thesis, but degree not awarded). Overheads amounting to Rs.1.00 lakh per annum are provided to the host institute to provide necessary administrative and infrastructural support to the Fellow.

- 2. The SERB Board has approved a provision to extend House Rent Allowance (HRA) to NPDF fellows as per prescribed rates applicable to Central Government employees.
- 3. The HRA benefit will take effect from 1st April 2019.
- 4. This issues with the approval of Secretary, SERB vide Diary No.2280/SERB, dated 3/6/2019.

Satish Marar Under Secretary

Copy to:

All concerned

Payment Release History

File Number: PDF/2017/002802/LS

 Project Title :
 Elucidation Of Involvement Of Nrf2-NFκB
 Investigator
 Mithun Singh Rajput

Signaling Pathway And Formation Of Name :

Neurofibrillary Tangles From A β 1-42 Induced Neuronal Damage In Alzheimer's Disease: Antineurodegenerative Implications Of Dimethyl

Fumarate

Release

		Institute Details	Payment Made On	UTR No.	Mode of	Account No.	Bank Details
0.	t (₹)		Made OII		Payment		
1	<u>1,34,839</u>	Devi Ahilya Vishwavidyalaya	15-Jan-202	00007253646	RTGS	035910102203	Canara Bank
		Takshshila Campus, Khandwa Rd,	0	1		5	CNRB0000359
		Devi Ahilya Vishwa Vidyalaya					Canara Bank
2		Devi Ahilya Vishwavidyalaya Takshshila Campus, Khandwa Rd, Devi Ahilya Vishwa Vidyalaya	27-Dec-201 9	00006604341 9	RTGS	035910102203 5	Canara Bank CNRB0000359 Canara Bank
3		Devi Ahilya Vishwavidyalaya Takshshila Campus, Khandwa Rd, Devi Ahilya Vishwa Vidyalaya	17-Aug-201 8	UBINH18229 422212 / SAA 381279403	RTGS	035910102203 5	Canara Bank CNRB0000359 Canara Bank
Total	20,04,839					•	

1 of 1 23/01/2020, 03:13 pm

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. SERB Sanction Order No. and date : PDF/2017/002802, 30 July 2018

2. Name of the PI : Dr. Mithun Singh Rajput

3. Total Project Cost : INR 19,20,000 /- sanctioned for period of 24 months

4. Revised Project Cost (if applicable) : INR 20,54,839 /- sanctioned for period of 24 months

5. Date of Joining : 11 July 2018

6. Statement of Expenditure (Month wise expenditure incurred during current financial year)

Month and year	Expenditure incurred/committed			
April 2020				
May 2020	Rs. 1,45,839 /- (Fellowship for one month from Jan 2020 to Feb 2020 and HRA airer)			
June 2020	Rs. 1,05,666 /- (from Research Grant)			
July 2020	Rs. 2,55,200 /- (Fellowship for four months from Feb 2020 to June 2020) Rs. 18,966 /- (from Research Grant)			
Aug 2020	Rs. 63,800 /- (Fellowship for one month from June 2020 to July 2020) Rs. 94,918 /- (from Research Grant) Rs. 21,852 /- (from Overheads Grant)			

1. Grant received in each year

a. 1st Year : INR 9.60,000 /-

b. 2nd Year : INR 10,44,839 /-

c. 3rd Year : --

d. Interest, if any : --

e. Total (a + b + c + d) : INR 20,04,839 /-

Augh

Statement of Expenditure

to be submitted financial year wise i.e. DOS* to 31st March of that financial year say 20XX, 01-04-20XX till 31.03.20XX+1year and so on)

Heads (indicate costs) Allocated (indicate costs) 1st Year (1st Yea	Sr.	Sanctioned	Total Funds	Ex	Expenditure Incurred	red	Total	Balance as on	Requirement	Remarks
(III) (IIII) (IV) (V) (VI) (VI) (VIII = III − VII) (VIII = III − VIII) (VIII = III − VIII) (VIII = IIII − VIIII) (VIII = IIII − VIIII) (VIII = IIII − VIIII) (VIII = IIII − VIIII (VIII = IIII − VIIII) (VIII = IIII − VIIII (VIII = III − VIIII (VIII = IIII − VIIII (VIII = IIII − VIIII (VIII = IIII − VIIII	No.		Allocated	1st Year	2nd Year (1st	3rd year (1st	Expenditure till	(31st Aug 2020)	of Funds	(if any)
CII)			(indicate	(DOS*, 11	April 2019 to	April 2020	31st Aug 2020		upto 31st	
(III) (IIII) (IV) (V) (VI) (VI) (VIII) (VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			sanctioned or	Jul 2018 to	31st March	to 31st Aug			March next	
(II) (III) (IV) (V) (VI) (VII) (VIII = III - VII) Manpower costs Rs. 14,54,839 Rs. 2,20,000 Rs. 7,70,000 Rs. 7,70,000 Rs. 4,64,839 Rs. 14,54,839 Rs. 00 HRA) Research Grant Rs. 2,00,000 Rs. 1,78,148 Rs. 21,852 Rs. 2,00,000 Rs. 00 Expenses Total Rs. 20,04,839 Rs. 2,20,04839 Rs. 2,20,04839 Rs. 10,78,598 Rs. 7,06,241 Rs. 20,04,839 Rs. 00			revised)#	31st March	2020)	2020)			year	
(II) (III) (IV) (V) (VI) VI) Manpower costs Rs. 14,54,839 Rs. 2,20,000 Rs. 7,70,000 Rs. 4,64,839 Rs. 14,54,839 Rs. 00 Hellowship + HRA) Rs. 3,50,000 Rs. 1,30,450 Rs. 2,19,550 Rs. 3,50,000 Rs. 00 Grant Overhead Rs. 2,00,000 Rs. 1,78,148 Rs. 21,852 Rs. 2,00,000 Rs. 00 Expenses Rs. 20,04,839 Rs. 2,20,000 Rs. 10,78,598 Rs. 7,06,241 Rs. 20,04,839 Rs. 20,04,839 Rs. 20,04,839 Rs. 20,04,839 Rs. 20,04,839 Rs. 20,04,839 Rs. 20,00,000				2019)				(VIII = III - VII)		
Manpower Rs. 14,54,839 Rs. 220,000 Rs. 7,70,000 Rs. 4,64,839 Rs. 14,54,839 Rs. 00 costs (Fellowship +HRA) Rs. 3,50,000 Rs. 1,30,450 Rs. 2,19,550 Rs. 3,50,000 Rs. 00 Grant Overhead Rs. 2,00,000 Rs. 1,78,148 Rs. 21,852 Rs. 2,00,000 Rs. 00 Expenses Total Rs. 20,04,839 Rs. 22,00,04,839 Rs. 10,78,598 Rs. 7,06,241 Rs. 20,04,839 Rs. 00	ϵ	(II)	(III)	(IV)	B	(VI)	(IV			*
Costs Fellowship Rs. 3,50,000 Rs. 1,30,450 Rs. 2,19,550 Rs. 3,50,000 Rs. 00 Rs.	1.	Manpower	Rs. 14,54,839	Rs. 2,20,000	Rs. 7,70,000	Rs. 4,64,839	Rs. 14,54,839	Rs. 00		HRA giver
(Fellowship + HRA) Rs. 3,50,000 Rs. 1,30,450 Rs. 2,19,550 Rs. 3,50,000 Rs. 00		costs								since 1st
+HRA) Rs. 3,50,000 Rs. 1,30,450 Rs. 2,19,550 Rs. 3,50,000 Rs. 00 Grant Rs. 2,00,000 Rs. 1,78,148 Rs. 21,852 Rs. 2,00,000 Rs. 00 Expenses Expenses Rs. 20,04,839 Rs. 220,004,839 Rs. 7,06,241 Rs. 20,04,839 Rs. 20,004,839		(Fellowship								April 2019
Research Rs. 3,50,000 Rs. 1,30,450 Rs. 2,19,550 Rs. 3,50,000 Rs. 00 Grant Overhead Rs. 2,00,000 Rs. 1,78,148 Rs. 21,852 Rs. 2,00,000 Rs. 00 Expenses Expenses Rs. 220,04,839 Rs. 220,04,839 Rs. 7,06,241 Rs. 20,04,839 Rs. 00		+HRA)								
Grant Rs. 2,00,000 Rs. 1,78,148 Rs. 21,852 Rs. 2,00,000 Rs. 00 Expenses Expenses Rs. 20,04,839 Rs. 20,04,839 Rs. 20,04,839 Rs. 20,04,839 Rs. 00	2.	Research	Rs. 3,50,000	1	Rs. 1,30,450	Rs. 2,19,550	Rs. 3,50,000	Rs. 00		1
Overhead Rs. 2,00,000 — Rs. 1,78,148 Rs. 21,852 Rs. 2,00,000 Rs. 00 — Expenses Expenses Rs. 20,04,839 Rs. 220,04,839 Rs. 20,04,839 Rs. 20,04,839 Rs. 00 —		Grant								
Expenses Total Rs. 20,04,839 Rs. 2,20,000 Rs. 10,78,598 Rs. 7,06,241 Rs. 20,04,839 Rs. 00	3.	Overhead	Rs. 2,00,000	1	Rs. 1,78,148	Rs. 21,852	Rs. 2,00,000	Rs. 00	-	-
Total Rs. 20,04,839 Rs. 2,20,000 Rs. 10,78,598 Rs. 7,06,241 Rs. 20,04,839 Rs. 00		Expenses								
	4.	Total	Rs. 20,04,839			Rs. 7,06,241	Rs. 20,04,839	Rs. 00		

Dr. Mithun Single Rajput

Name and Signature of Principal Investigator

Date: 04/09/20

Name and Signature of Mentor Dr. Rashmi Dahima Date: 08/09/20

Signature of Competent Financial Authority With wanter

Registrar

MANDOR

SCHOOL OF PHARMACY Devi Ahilya Vishwavidyalav

> *DOS - Date of Start of Project Note:

- 1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of SERB 1.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III).
- 2. Utilization Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.



GFR 12 - A

[(See Rule 238 (1))]

UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-21

in respect of RECURRING

as on 31st Aug 2020 to be submitted to SERB

Is the UC(Provisional/Audited)

(To be given separately for each financial year ending on 31st March)

- 1. Name of the grant receiving Organization: Devi Ahilya Vishwavidyalaya, Indore
- 2. Name of Principal Investigator (PI): Dr. Mithun Singh Rajput
- 3. SERB Sanction order no. & date: PDF/2017/002802, 30 July 2018
- 4. Title of the Project: Elucidation of Involvement of Nrf2-NFκB Signaling Pathway and Formation of Neurofibrillary Tangles from Aβ₁₋₄₂ Induced Neuronal Damage in Alzheimer's Disease: Anti-neurodegenerative Implications of Dimethyl Fumarate
- 5. Name of the SERB Scheme: NPDF
- 6. Whether recurring or non-recurring grants: RECURRING
- 7. Grants position at the beginning of the Financial year
- (i) Carry forward from previous financial year: Rs. 7,06,241/-
- (ii) Others, If any: NIL
- (iii) Total: Rs. 7,06,241/-

8. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received previous years [figure as at Sl. No. 7(iii)]	Interest earned thereon	Interest deposited back to the SERB	Grants rece	eived du year	ring the	Total available funds (1+2+3+4)	Expenditure incurred	Closing balances (5-6)
51. No. /(III)]	2	3		4		5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
Rs. 7,06,241	Nil	Nil	NA	NA	NA	Rs. 7,06,241	Rs. 7,06,241	00

Component wise utilization of grants:

Component wise utilization of grants	Grant-in-aid-creation for capital assets	Total
Oranis-in aid General		Rs. 7,06.241/-
Fellowship + HRA: Rs. 4,64,839/- Research Grant: Rs. 2,19,550/- Overheads: Rs. 21,852/-	NA ,	NS. 7,00,2117

Details of grants position at the end of the year

- (i) Balance available at end of financial year: NIL
- (ii) Unspent balance refunded to SERB (If any): NIL
- (iii) Balance (Carried forward to next financial year) if applicable: NIL

GFR 12 - A

[(See Rule 238 (1))]

UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-21

in respect of RECURRING

as on 31st Aug 2020 to be submitted to SERB

Is the UC(Provisional/Audited)

(To be given separately for each financial year ending on 31st March)

Certified that I have satisfied 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 utilized 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 **NPDF** (Name of the scheme has been according to the requirements, 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.
- (viii) The utilization of the fund resulted in outcomes given at Annexure II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 04/09/20
Place: Indon

Signature of PI

Dr. Mithun Singh Rajput

Controller of Prance

Signature with Seal Manager

Name: Shri Dilip Verma

Chief Finance Officer (Head of Finance)

Signature With Scalusvidyalaya

Namey Ahilya Vising

Head of Organisation Dr. Antl Kum

CHOOL OF PHARMA Davi Ahilya Vishwavidya Indore (M.P.)

Menter

बहायक तंचालक, स्यानीय किल संपरीक्षा,