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देव संस्कृति विश्वविद्यालय
DEV SANSKRITI VISHWAVIDYALAYA

Gayatrikunj - Shantikunj, Haridwar -249411 (India)

email: info@dsvv.ac.in • web: www.dsvv.ac.in

Criteria 3

3.2.1: Total Grants research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the last five years (INR in Lakhs)





Atomionics Pte. Ltd.
#01-05, Corporation Place
2 Corporation Rd, Singapore - 618494

Date: 14/04/2023

To,

The Pro-Vice-Chancellor Office,
Dev Sanskriti Vishwavidyalaya
Gayatrikunj – Shantikunj, Haridwar- 249411
Uttarakhand, INDIA.

Subject: Research Project Grant from the Atomionics Pte. Ltd. to Centre for Artificial Intelligence and Research (CAIR), Dev Sanskriti Vishwavidyalaya (DSVV).

1. In continuation to the MoU dated 07.02.23 between Atomionics Pte. Ltd. and DSVV, we are sanctioning one year research project grant, an amount of **Rs. 20,44,000/-** (Rupees Twenty Lakhs Forty Four Only) towards the research project to Dev Sanskriti Vishwavidyalaya under the guidance of Dr Neel Mani, Associate Professor as per details planned of the research project. I am directed to convey the sanction of the release of an amount of Rs. 7,78,000/- (Seven Lakhs Seventy Eight Only) as a first instalment to DSVV on the topic of **“AI-based Automation Process of Parameters Optimization for Quantum Sensors on Atom Interferometry”**.
2. The SRF is Rs. 50,000- 80,000/- per month for 1 year only. If one RA will be needed in the project, they will get Rs. 25,000/-. The details of the budget for salaries are in Section-5.
3. The research project is Coordinator: Dr. Neel Mani, Associate Professor Centre for AI & Research (CAIR), Dev Sanskriti Vishwavidyalaya, Haridwar- 249411 Uttarakhand.
4. Following are the budget details of the grantee Project Coordinators:

(Amount in Rupees in Lakhs)

SNo.	Item	Amount
1	Manpower (SRF-1 and RA-1) + Consultant	12.6
2	Consumables (GBU Computer-1 and Laptop-1)	4.5
3	Contingency (Computing accessories, tools and software stationery, postal, communication charges, etc)	1.2
4	Conference / Publication	0.8
	Total Amount	19.1
5	Overhead Charges (7%)	1.337
	Total Budget	20.44

Shanku
SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411



Atomionics Pte. Ltd.
#01-05, Corporation Place
2 Corporation Rd, Singapore - 618494

5. **Budget for Salaries**

Designation	Qualification	Salary per month	Number of Persons	Amount (Rupees in Lakhs)	Justification
SRF- Computer Science (Data Science)	Master/PhD Computer Science, AI, ML and Mathematics	Rs. 50,000-80,000 *Depend on the candidate	1	09.6 x 1 years =9.6	Master or PhD in Computer Science with knowledge of Quantum or Physis
Intern Position	MTech/MSc/ BTech	Rs. 25,000	1	3x 1 years = 3	Data Processing and expert in analysis processing expert)

6. The bank details of the grantee institute/university respectively are as under:

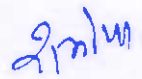
1.	Agency Name	DEV SANSKRITI VISHWAVIDYALAYA
2.	Account No.	4694000100002057
3.	Bank Name	PUNJAB NATIONAL BANK
4.	Branch Name	Shantikunj, Haridwar
5.	IFSC Code	PUNB0469400

7. The grantee organization will furnish to the funding agency (Atomionics Pte. Ltd.), financial year wise a copy of the Utilization Certificate (UC) and statement of expenditure (SE) at the end of each financial year.
8. The grantee organization will maintain a separate account for the amount of the research project grant.
9. Intellectual properties developed during this engagement will be assigned to the funding agency (Atomionics Pte. Ltd.). DSVV may use the findings for academic purposes. Both the parties, DSVV and Atomionics Pte. Ltd., intent to publish some of the results as joint publication which is deemed suitable for publication with a mutual agreement.



Yours faithfully,
(Dr. Ravi Kumar)
Co-Founder & CTO
Atomionics Pte. Ltd.
#01-05, 2 Corporation Rd.
Singapore 618494





SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

Uttarakhand Science Education & Research Centre

Department of Information & Science Technology, Govt. of Uttarakhand

21/4 EC Road, Dehradun (U.K), Email: u_serc@rediffmail.com

Tel: 0135 2710302, Website: www.userc.in

OFFICE ORDER

Letter No. USERC/2023-24/218

Date: 17 August-2023

Subject: Regarding approval for project proposal "Solid waste management and its Effects on Economic growth"
USERC is pleased to inform that the project proposal entitled "Solid waste management and its Effects on Economic growth" has been approved by competent authority of the USERC. As the expected outcome of this event will strengthen the activities of the USERC and help it in building up strong research backup for policy intervention, I am pleased to convey the sanction of Rs 24,000/- (Rupees Twenty four Thousand) and release of Rs. 24,000/- (Rupees Twenty four Thousand only) for the above project as per budgetary provisions.

S.N.	Name of the project	Durations	P.I./ Organizing Secretary & Organization	Sanctioned amount (Head wise)	Total
1.	Solid waste management and its Effects on Economic growth	1 Day	Dr. Mohit Kumar Dev Sanskriti University, Haridwar, Uttarakhand	1. Honorarium-6,000/- 2. Local Hospitality (Breakfast, Lunch & high tea)-10,000/- 3. Misc.-8,000/- Total- 24,000/-	Rs.24,000/-

This is to further note that there is a need to mention the Logo and name of USERC on every printing and publicity material of this event. Expenses (Honorarium/ Travel) etc is to be incurred as per guidelines of USERC and Govt. of Uttarakhand as amended time to time. After completion of this event, P.I. need to submit a brief report along with photographs & press clippings with in 24 hrs of event on USERC Email I.D.: userc.ep2022@gmail.com for uploading on our website. Your organization needs to submit audited detailed report of the event (in duplicate) along with photographs, news paper clips etc. P.I also needs to submit completion/ utilization certificate (in duplicate) for the sanctioned grant/Statement of accounts signed by Chartered Accountant within the 15 days of program. All these essential documents need to be submitted or sent to USERC.


Director

Copy to:

1. Vice Chancellor, Dev Sanskriti University, Haridwar, Uttarakhand
2. Registrar, Dev Bham Dev Sanskriti University, Haridwar, Uttarakhand
3. Finance Officer, Dev Sanskriti University, Haridwar, Uttarakhand
4. Accounts Department, USERC for necessary action.
5. Guard file USERC



SHARAD PARDHY

Vice Chancellor :-

Dev Sanskriti Vishwavidyalaya

Gayatrikunj, Shantikunj,

Haridwar 249411

Director

To,

The Pro-Vice-Chancellor Office,
Dev Sanskriti Vishwavidyalaya
Gayatrikunj – Shantikunj, Haridwar- 249411
Uttarakhand, India.

Subject: Research Project Grant from the Arctic Innovation Consulting Solutions Pvt Ltd. ("Arctic Invent") to Centre for Artificial Intelligence and Research (CAIR), Dev Sanskriti Vishwavidyalaya for developing InnoPat AI.

In continuation to this Arctic Invent MoU dated 24.07.23, We are sanctioning a one-year research project grant budget of an amount of **Rs. 12,42,000/-** (Rupees Twelve Lakhs Forty-Two Only) towards the research project to Dev Sanskriti Vishwavidyalaya under the guidance of Dr Neel Mani, Associate Professor as per details planned of the research project.

I am directed to convey the sanction of the release of an amount of Rs. 90000 (Rupees Ninety Thousand Rupees Only) as a first instalment to DSVV on the topic of **"InnoPat AI: A Generative AI for Advancing Innovation through Large Language Model Approach"**.

The following are budgets which will be utilized on need basis.

1. The project grant budget is defined on estimation basis and funding agency (i.e., Arctic Invent) will be required to cover the expenses as per the requirements from time to time bases based on the mutual agreement (i.e., between the project development team and the representative of the Arctic Invent).
2. The JRF is Rs. 29,000/- per month for 1 year only. If one Intern will be needed in the project, they will get Rs. 15,000/-. The details of the budget for salaries are in Section-5.
3. The research project is Coordinator: Dr. Neel Mani, Centre for AI & Research (CAIR), Dev Sanskriti Vishwavidyalaya, Haridwar- 249411 Uttarakhand.
4. Following are the budget details of the grantee Project Coordinators:

(Amount in Rupees in Lakhs)

SNo.	Item	Amount
1	Manpower (JRF-1 and Intern-1)	5.28
2	Consumables (GBU Computer-1 and Laptop-1)	4.5
3	Contingency (Computing accessories, tools and software, stationery, postal communication charges, etc)	0.91
4	Conference / Publication	0.81
	Total Amount	11.5
5	Overhead Charges (8%)	0.92
	Total Budget	12.42

Sharad Pardhy

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

5. Budget for Salaries

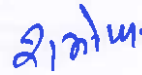
Designation	Qualification	Salary per month	Number of Persons	Amount (Rupees in Lakhs)	Justification
JRF- AI (Data Science)	Bachelor/Master Computer Science, AI, NLP, ML and Mathematics	Rs. 29,000/-	1	3.48 x 1 years =Rs 3.48	Master in Computer Science with knowledge of the IPR process
Intern Position	Bachelor/Master	Rs. 15,000	1	1.80 x 1 years = Rs. 1.8	Full Stack or Application or Developer

6. The grantee organization will furnish to the funding agency (Arctic Invent), financial year wise a copy of the Utilization Certificate (UC) and statement of expenditure (SE) at the end of each financial year.
7. The grantee organization will maintain a separate account for the amount of the research project grant.
8. For any expenses which are required for hardware, software keys, consumables will be paid in advance by Arctic Invent.
9. In addition to the above-mentioned budget, the funding agency may provide resources that may include hardware, software, or any other such useful resources (that are the part of planned estimation and is included in the above budget) that deemed fit for the project.
10. Project review meeting every three months.

For ARCTIC INNOVATION
CONSULTING SOLUTIONS PVT LTD.


Managing Director

Yours faithfully,
(Mr Govind Kedia)
Chief IP Consultant & Managing Director
Arctic Innovation Consulting Solutions Pvt Ltd.



SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411



A.N. Garg & Company

CHARTERED ACCOUNTANTS

REF/ANG/22-23/028

UDIN: 22514542AKWAO2171

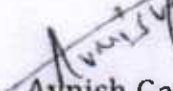
UTILIZATION CERTIFICATE
FOR THE FINANCIAL YEAR 2022-23

1. Billed to/Client : World Health Organization
Red Fort Capital Parsvnath Tower I
Bhai Vir Singh Marg, Gole Market, Sec - 4
New Delhi 110 001, India
2. Registration No : 2022/1238874-0
3. PO Number : 202864102
4. Title of Activity : To Conduct Community activities on the
Occasion of "World No Tobacco Day 2022"
5. Invoice Date : 25-05-2022
6. GST No of DSVV : N/A
7. Unit Reference : TFI
8. WHO UIN : N/A
9. Amount Due : 5,73,877/-

For the Contractual Partner

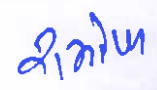
Dr. Chinmay Pandya
Pro-Vice Chancellor

For A.N. Garg & Company
Chartered Accountants
FRN: 004616


Avnish Garg
(FCA, Partner)
M. No. 514542



Place: New Delhi
Date: 14-06-2022


SHARAD PARDHY¹
Vice Chancellor

Sanjay Gandhi Vishwavidyalaya
New Delhi

UTILIZATION CERTIFICATE

Certified that out of Rs 10,00,000/- of grants-in-aid sanctioned during the year 2022-23 in favor of **Dev Sanskriti Vishwavidyalaya** under Invoice No 202864102-1 Dated 25-05-2022 a sum of Rs 2,50,000/- has been released. A sum of Rs. 8,23,877/- has been utilized for the purpose of "To Conduct Community activities on the occasion of World No Tobacco Day 2022."

Balance amount of Rs 5,73,877/- (Rs Five Lakh Seventy Three Thousand Eight Hundred Seventy Seven) is requested to the WHO.

For the Contractual Partner

Dr. Chinmay Pandya
Pro-Vice Chancellor

For A.N.Garg & Company
Chartered Accountants
FRN: 004616N


Avnish Garg
(FCA, Partner)
M. No. 514542



Place: New Delhi
Date: 14-06-2022


SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
2 Haridwar 249411

UP-TO-DATE STATEMENT OF EXPENDITURE

To Conduct Community activities on the occasion of
"World No Tobacco Day 2022"


Financial Year 2022-23

S. No.	Heads Sanctioned	Amount Allocated	Amount Utilized
1	Honorarium to Experts & Volunteers	1,00,000/-	74,000/-
2	Travel & Transportation Charges	1,00,000/-	73,500/-
3	Printing of banners, Posters, Handouts, & other Material for awareness	5,00,000/-	3,81,558/-
4	Refreshment of Participants & Volunteers	1,50,000/-	1,54,512/-
5	Contingency & Administrative Overhead Charges	50,000/-	45,807/-
6	Media Promotion on the campaign	1,00,000/-	94,500/-
Total :		10,00,000/-	8,23,877/-

For the Contractual Partner

Dr. Chinmay Pandya
Pro-Vice Chancellor

For A.N.Garg & Company
Chartered Accountants
FRN: 004616N


Avnish Garg
(FCA, Partner)
M. No. 514542



Place: New Delhi
Date: 14-06-2022

 3
SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayaikunj, Shantikunj,
Haridwar 249411



REF/ANG/22-23/012

UDIN:- 22514542AJHIFA6402

UTILIZATION CERTIFICATE
FOR THE FINANCIAL YEAR 2022-23

1.	Title of the Programme	Yoga Programme (Hybrid Mode) On 27-04-2022
2.	Name of the Organizing Institution	Dev Sanskriti Vishwavidyalaya Gayatrikunj-Shantikunj, Haridwar
3.	Name of the Organizing Secretary /Convener	Dr. Suresh Lal Barnwal Dev Sanskriti Vishwavidyalaya
4.	Sanction Order No. & date	F.No. MDNIY/2022/C&D/IDY-001 Dated 25th April 2022
5.	Amount Sanctioned from MDNIY	1,50,000/-
	Amount Released from MDNIY	Nil
6.	Amount Utilized by the Organizing Institution / Organizer	1,32,147/-/-
7.	Unspent Balance Refunded, if any (Kindly give details of Cheque/Draft no.)	N/A
8.	Balance Amount to be released	1,32,147/-

Signature of Organizing
Secretary/Convener

Signature of Head of the
Institution/Competent Authority

For A.N. Garg & Company
Chartered Accountants
FRN: 004616N



Avnish Garg
(FCA, Partner)
M. No. 514542

Sharad
SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj.

Place: New Delhi
Date: 20-05-2022

UDIN:- 22514542AJHIFA6402

UTILISATION CERTIFICATE

Certified that out of Rs 1,50,000/- of grants-in-aid sanctioned during the year 2022-23 in favour of Dev Sanskriti Vishwavidyalaya under Letter No MDNIY/2022/C&D/IDY-001 Dated 25-04-2022 a sum of Rs NIL has been released and a sum of Rs. 1,32,147/- has been utilized for the purpose of "YOGA PROGRAMME (Hybrid Mode) on 27th April 2022." for which it was sanctioned. The Balance/~~unutilized~~ amount of Rs 1,32,147/-- has been Requested / ~~surrendered~~ by the MDNIY.

Signature of Organizing
Secretary/Convener

Signature of Head of the
Institution/Competent Authority

For A.N. Garg & Company
Chartered Accountants
FRN: 004616N

Avnish Garg
Avnish Garg
(FCA, Partner)
M. No. 514542



Place: New Delhi
Date: 20-05-2022

Sharu.
SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

UDIN:- 22514542AJHIFA6402

UP-TO-DATE STATEMENT OF EXPENDITURE

Financial Year 2022-23

1. Sanction Letter No. : MDNIY/2022/C&D/IDY-001 Dated 25th April 2022
2. Total sanctioned amount (In Rs.) : Rs. 1,50,000/-
3. Received Amount (In Rs.) : Rs. Nil
4. Date/Duration of Programme : 2022-23
5. Interest, if any : NA
6. Statement of Expenditure : As below

S.No.	Heads Sanctioned	Amount Allocated	Amount Utilized
1	Expert/Yoga Demo etc Exp	50,000/-	40,900/-
2	Internet/Social Media/Telecast Exp	50,000/-	41,520/-
3	Miscellaneous/Arrangement/Administrative Exp	50,000/-	49,727/-
Total :		1,50,000/-	1,32,147/-

Signature of Organizing
Secretary/Convener

Signature of Head of the
Institution/Competent Authority

For A.N. Garg & Company
Chartered Accountants
FRN: 004616N

Avnish
Avnish Garg
(FCA, Partner)
M. No. 514542



Place: New Delhi
Date: 20-05-2022

Sharad

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

UTILIZATION CERTIFICATE

1. *Title of the Programme* Solid Waste Management and Its Effects on Economic growth.
2. *Name of the Organizing Institution* Dev Sanskriti Vishwavidyalaya
3. *Name of the Organizing Secretary /Convener* Dr Mohit Kumar Sharma,
Dev Sanskriti Vishwavidyalaya
4. *Sanction Order No. & date* USERC/2023-24/218 Dated 17-08-2023
5. *(A) Amount Sanctioned from USERC* 24,000/-
(B) Amount Released from USERC 24,000/-
6. *Amount Utilized by the Organizing Institution / Organizer* 24,271/-
7. *Unspent Balance Refunded, if any (Kindly give details of Cheque/Draft no.)* Not Any
8. *Balance Amount to be released* Not Any

Signature of Organizing Secretary

Signature of Chartered Accountant with Seal

Signature of Head of the Institution with Seal



2/11/23

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

UTILISATION CERTIFICATE

Certified that out of Rs 24,000/- of grants-in-aid sanctioned during the year 2023-24 in favour of Registrar, Dev Sanskriti Vishwavidyalaya under USERC Letter No USERC/2023-24/21 Dated 17-08-2023 a sum of Rs 24,000/- has been released and a sum of Rs. 24,271/- has been utilized for the purpose of "Solid Waste Management and its Effects on Economic growth" for which it was sanctioned. The balance/unutilized amount of Rs Nil has been requested / surrendered



Signature of Organizing
Secretary

Signature of Chartered
Accountant with Seal

Signature of Head of the
Institution with Seal

शुभम्.

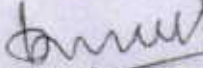
SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411


UP-TO-DATE STATEMENT OF EXPENDITURE

1. Sanction Letter No. : **USERC/2023-24/218 Dated 17-08-2023**
2. Total sanctioned amount (In Rs.) : **Rs. 24,000/-**
3. Received Amount (In Rs.) : **Rs. 24,000/-**
4. Interest, if any : **NA**
5. Statement of Expenditure : **As per below**

S. No.	Heads Sanctioned	Amt Allocated	Total Exp	Balance
1	Honorarium	6,000	6,000	Nil
2	Local Hospitality	10,000	10,230	-230
3	Miscellaneous Exp	8,000	8041	-41
	TOTAL	24000	24271	-271

Signature of Organizing
Secretary


Signature of Chartered
Accountant with Seal


Signature of Head of the
Institution with Seal


SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

UTILIZATION CERTIFICATE

- | | |
|---|---|
| 1. Title of the Programme | USERC "Centre for Vedic Informatics" |
| 2. Name of the Organizing Institution | Dev Sanskriti Vishwavidyalaya |
| 3. Name of the Organizing Secretary /Convener | Dr Abhay Saxena,
Dev Sanskriti Vishwavidyalaya |
| 4. Sanction Order No. & date | USERC/2021-22/226 Dated 26-11-2021 |
| 5. (A) Amount Sanctioned from USERC | 3,07,000/- |
| (B) Amount Released from USERC | 3,07,000/- |
| 6. Amount Utilized by the Organizing Institution / Organizer | 3,08,130/- |
| 7. Unspent Balance Refunded, if any (Kindly give details of Cheque/Draft no.) | Not Any |
| 8. Balance Amount to be released | Not Any |

Signature of Organizing Secretary

Signature of Chartered Accountant with Seal

Signature of Head of the Institution with Seal

Place: New Delhi
Date: 16-02-2024

Page 1 of 3

Sharad Pardhy
SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

UTILISATION CERTIFICATE

Certified that out of Rs 3,07,000/- of grants-in-aid sanctioned during the year 2021-22 in favour of **Registrar, Dev Sanskriti Vishwavidyalaya** under USERC Letter No. USERC/2021-22/226 Dated 26-11-2021 a sum of Rs 3,07,000/- has been released and a sum of Rs. 3,08,130/- has been utilized for the purpose of USERC "Centre for Vedic Informatics" for which it was sanctioned. The balance/unutilized amount of Rs Nil has been requested / surrendered.

Signature of Organizing
Secretary

Signature of Chartered
Accountant with Seal

Signature of Head of the
Institution with Seal

Place: New Delhi
Date: 16-02-2024

Page 2 of 3


SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

UP-TO-DATE STATEMENT OF EXPENDITURE

1. Sanction Letter No. : **U-SERC/2021-22/226 Dated 26-11-2021**
2. Total sanctioned amount (In Rs.) : **Rs. 3,07,000/-**
3. Received Amount (In Rs.) : **Rs. 3,08,130/-**
4. Interest, if any : **NA**
5. Statement of Expenditure : **As per below**

S. No.	Heads Sanctioned	Amt Allocated	Exp F.Y. 2022-23	Exp F.Y. 2023-24	Total Exp
1	Hardware Programming	60,000	61,389	NIL	61,389
2	Pandulipi Analysis	1,50,000	57,538	93,274	1,50,812
3	Vedic Mathematics	82,000	43,429	37,000	80,429
4	Report Writing	15,000	NIL	15,500	15,500
	Total :-	3,07,000	1,62,356	1,45,774	3,08,130

Signature of Organizing
Secretary

Signature of Chartered
Accountant with Seal

Signature of Head of the
Institution with Seal

Place: New Delhi
Date: 16-02-2024

Page 3 of 3


SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

**UTILIZATION CERTIFICATE
FOR THE FINANCIAL YEAR 2024-25**

<i>Title of the Programme</i>	Yoga Programme in Connection with celebration of 100 days Countdown to IDY 2024, on 11/04/2024
<i>Name of the Organizing Institution</i>	Dev Sanskriti Vishwavidyalaya Gayatrikunj-Shantikunj, Haridwar
<i>Name of the Organizing Secretary /Convener</i>	Dr. Suresh Lal Barnwal Dev Sanskriti Vishwavidyalaya
<i>Sanction Order No. & date</i>	MDNIY-YT026 (13)/4/2024-DIR Dated 19-04-2024
<i>Amount Sanctioned from MDNIY</i>	2,00,000/-
<i>Amount Released from MDNIY</i>	nil
<i>Amount Utilized by the Organizing Institution / Organizer</i>	1,83,481/-
<i>Unspent Balance Refunded, if any (Kindly give details of Cheque/Draft no.)</i>	n/a
<i>Balance Amount to be released</i>	1,82,464/-

For A. N. GARG & COMPANY



PARTNER

Signature of Organizing
Secretary/ConvenerSignature of Head of the
Institution/Competent AuthoritySignature of Chartered
Accountant

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411



REF/ANG/24-25/103

UDIN: 24083687BKCBMB1819

Date: 12-06-2024

UTILISATION CERTIFICATE

We Certify that out of Rs 2,00,000/- of grants-in-aid sanctioned during the year 2024-25 in favour of Dev Sanskriti Vishwavidyalaya under Letter No F.No. MDNIY/YT026(13)/4/2024-DIR Dated 19/04/2024 and a sum of Rs NIL has been released till today and a sum of Rs. 1,83,481/- has been utilized for the purpose of "Yoga Programme in connection with celebration of 100 days Countdown to IDY" on upto 11th April 2024." for which it was sanctioned. The Balance/unutilized amount of Rs 1,82,464/- has been Requested / surrendered by the MDNIY.

For A. N. GARG & COMPANY

[Handwritten Signature]

PARTNER

Signature of Organizing
Secretary/Convener

Signature of Head of the
Institution/Competent Authority

Signature of Chartered
Accountant



[Handwritten Signature]

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

REF/ANG/24-25/103

UDIN: 24083687BKCBMB1819

Date: 12-06-2024

UP-TO-DATE STATEMENT OF EXPENDITURE

Financial Year 2024-25

1. Sanction Letter No. . MDNIY/-YT026(13)/4/2024-DIR
Dated 19th April 2024
2. Total sanctioned amount (In Rs.) : Rs. 2,00,000/-
3. Received Amount (In Rs.) : Rs. nil
4. Date/Duration of Programme : 11/04/2024
5. Interest, if any : NA
6. Statement of Expenditure : As below

S.No.	Heads Sanctioned	Amount Allocated	Amount Utilized	Amt to be Released
1	Arrangement of Internet/ Social Media/ Live Telecast and also Venue & other arrangement of the Programme.	50,000/-	50,500/-	50000/-
2	Publicity/ Promotion/ Design /Website/ Webpage & Local Advertisements Exp	50,000/-	46,964/-	46,964/-
3	Arrangement of Experts/ Yoga Demonstration & other related activities	50,000/-	35,500/-	35,500/-
4	Miscellaneous expenses (Procurement/ Food/ Administrative Exp.	50,000/-	50,517/-	50,000/-
Total :		2,00,000/-	1,83,481/-	1,82,464/-

For A. N. GARG & COMPANY

[Handwritten Signature]

PARTNER

Signature of Organizing Secretary/Convener

Signature of Head of the Institution/Competent Authority

Signature of Chartered Accountant



[Handwritten Signature]

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411 (U.P.)

REF/ANG/24-25/242

UDIN: 24083687BKCBSB8652

**UTILIZATION CERTIFICATE
FOR THE FINANCIAL YEAR 2023-24**

Title of the Programme	"Foundation Course in yoga science for wellness" Skill Training Programme under Champion Services Sector Scheme F.Y. 2023-24
Name of the Organizing Institution	Dev Sanskriti Vishwavidyalaya Gayatrikunj-Shantikunj, Haridwar
Name of the Organizing Secretary /Convener	Dr. Amritlal Guruvendra Dev Sanskriti Vishwavidyalaya
Sanction Order No. & date	V-17020/2/2024 Dated 12-01-2024
Amount Sanctioned from ADS	1,11,00,000/-
Amount Released from ADS	1,11,00,000/- (Drawing limit assigned)
Amount Utilized by the Organizing Institution / Organizer	99,18,000/-
Unspent Balance Refunded, if any (Kindly give details of Cheque/ Draft no.)	11,82,000/- It automatically reverts to the funding agency Ayush Development Section, Ministry of Ayush, New Delhi on 31-03-2024
Balance Amount to be released	n/a



Amritlal Guruvendra

Signature of Organizing
Secretary/Convener

Signature of Head of the
Institution/Competent Authority

Signature of Chartered
Accountant
(M.No. 083687)

Shradh Pardi

SHRADH PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

REF/ANG/24-25/242

UDIN: 24083687BKCBSB8652

UTILISATION CERTIFICATE

Certified that out of Rs 1,11,00,000/- of grants-in-aid sanctioned during the year 2023-24 in favour of Dev Sanskriti Vishwavidyalaya under Letter No. V-17020/2/2024 Dated 12/01/2024 a sum of Rs 1,11,00,000/- has been released (by drawing limit assigned) and a sum of Rs. 99,18,000/- has been utilized for the purpose of one month Foundation Course in yoga science for wellness, "Skill Training Programme under Champion Services Sector Scheme" F.Y. 2023-24 for which it was sanctioned. The Balance/unutilized amount of 11,82,000/- has automatically reverts to the funding agency, Ayush Development Section Ministry of Ayush, New Delhi on 31-03-2024

*Signature of Organizing
Secretary/Convener*

*Signature of Head of the
Institution/Competent Authority*

*Signature of Chartered
Accountant
(M.No. 083687)*



SHARAD PARDHY

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

UP-TO-DATE STATEMENT OF EXPENDITURE

Financial Year 2023-24

1. Sanction Letter No. : V-17020/2/2024
 : Dated 12th January 2024
2. Total sanctioned amount (In Rs.) : Rs. 1,11,00,000/-
3. Received Amount (In Rs.) : Rs. 1,11,00,000/-
4. Date/Duration of Programme : One Month
5. Interest, if any : NA
6. Statement of Expenditure : As below

S.No.	Heads Sanctioned	Amount Allocated	Amount Utilized	Unspent Balance
1	Financial assistance to be given to Trainee 900@9000/-	81,00,000/-	72,18,000/-	8,82,000/-
2	Financial assistance to be given to Training Institute 30batches@1,00,000/-	30,00,000/-	27,00,000/-	3,00,000/-
Total :		1,11,00,000/-	99,18,000/-	11,82,000/-

Balance/unutilized amount of 11,82,000/- has automatically reverts to the funding agency, Ayush Development Section Ministry of Ayush, New Delhi on 31-03-2024

Signature of Organizing
Secretary/Convener

Signature of Head of the
Institution/Competent Authority

Signature of Chartered
Accountant
(M.No. 083687)



Sharad Pardhy

SHARAD PARDHY
Vice Chancellor :-
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar-249411



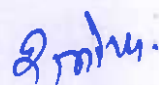
UTILIZATION CERTIFICATE
FOR THE FINANCIAL YEAR 2022-23

1. Title of the Programme	NAAC Workshop & Hand Holding Training Programme
2. Name of the Organizing Institution	Dev Sanskriti Vishwavidyalaya
3. Name of the Organizing Secretary /Convener	Registrar, Dev Sanskriti Vishwavidyalaya
4. Sanction Order No. & date	97894/XXIV-C-2/ 2023/09(02)2019 dated 09-02-2023
5. (A) Amount Sanctioned	1,50,000/-
(B) Amount Released	N/A
6. Amount Utilized by the Organizing Institution / Organizer	1,53,084/-
7. Unspent Balance Refunded, if any (Kindly give details of Cheque/Draft no.)	N/A
8. Balance Amount to be released	1,50,000/-

Place: New Delhi
Date: 18-03-2023


Signature of Chartered
Accountant/Finance
Officer/Comptroller with
Seal

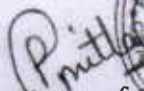
Signature of Head of the
Institution/ Competent
Authority with Seal


SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

UTILISATION CERTIFICATE

Certified that out of Rs 1,50,000/- of grants-in-aid sanctioned during the year 2022-23 in favour of **Registrar, Dev Sanskriti Vishwavidyalaya** under Letter No 97894/XXIV-C-2/2023/09(02)2019 Dated 09-02-2022 a sum of Rs **Nil** has been released and a sum of **Rs. 1,53,084/-** has been utilized for the purpose of NAAC Workshop & Hand Holding Programme for which it was sanctioned. The **balance/unutilized** amount of Rs **1,50,000/-** has been **Requested /surrendered** by the Higher Education Department Uttarakhand Govt.

Place: New Delhi
Date: 18-03-2023


Signature of Chartered
Accountant/Finance
Officer/Comptroller with
Seal



Signature of Head of the
Institution/ Competent
Authority with Seal



SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Ghansirikunj,
Haridwar 249411 UP

UP-TO-DATE STATEMENT OF EXPENDITURE


NAAC Workshop & Hand Holding Training Programme

Financial Year 2022-23

1. Sanction Letter No. : 97894/XXIV-C-2/ 2023/09(02)2019
2. Total sanctioned amount (In Rs.) : **Rs. 1, 50,000/-**
3. Received Amount (In Rs.) : **Rs. Nil**
4. Date/Duration of Programme : 25-26 Feb 2023
5. Interest, if any : **NA**
6. Statement of Expenditure : As below

S.No.	Heads Sanctioned	Amount utilized
1	Contingencies & Misc Exp	9,298
2	Food / Refreshment Exp	98,925
3	Kit Bag & Materials Exp	30,259
4	Printing Banner & ID Card Exp	6,202
5	Travel Exp	8,400
Total :		153,084

Place: New Delhi
Date: 18-03-2023


Signature of Chartered
Accountant/Finance
Officer/Comptroller with
Seal

Signature of Head of the
Institution/ Competent
Authority with Seal




REF/ANG/23-24/037

UTILIZATION CERTIFICATE
FOR THE FINANCIAL YEAR 2022-23

- | | |
|---|--|
| 1. Title of the Programme | Non-Matching Scheme of financial Assistance for Organization of National Level Seminar, Workshop, Training and Awareness Programme |
| 2. Name of the Organizing Institution | Dev Sanskriti Vishwavidyalaya |
| 3. Name of the Organizing Secretary /Convener | Registrar,
Dev Sanskriti Vishwavidyalaya |
| 4. Sanction Order No. & date | 11-44/EDP/SEM(NM)/2022-2023/35
Dated: 12th January 2023 |
| 5. (A) Amount Sanctioned | 2,50,000/- |
| (B) Amount Released | 1,87,500/- |
| 6. Amount Utilized by the Organizing Institution / Organizer | 1,90,003/- |
| 7. Unspent Balance Refunded, if any (Kindly give details of Cheque/Draft no.) | N/A |
| 8. Balance Amount to be released | 2503/- |

Place: New Delhi
Date: 19-06-2023


Signature of Chartered
Accountant/Finance
Officer/Comptroller with
Seal

Signature of Head of the
Institution/ Competent
Authority with Seal



UTILISATION CERTIFICATE

Certified that out of Rs 2,50,000/- of grants-in-aid sanctioned during the year 2022-23 in favour of **Registrar, Dev Sanskriti Vishwavidyalaya** under Letter No: 11-44/EDP/SEM(NM)/2022-2023/35 Dated 12-01-2023, a sum of Rs. **1,87,500** has been released and a sum of **Rs. 1,90,003/-** has been utilized for the purpose of "Non-Matching Scheme of financial Assistance for Organization of National Level Seminar, Workshop, Training and Awareness Programme" for which it was sanctioned by Raja Rammohun Roy Library Foundation, Kolkata, West Bengal, India-700064.

Place: New Delhi
Date: 19-06-2023


Signature of Chartered
Accountant/Finance
Officer/Comptroller with
Seal

Signature of Head of the
Institution/ Competent
Authority with Seal


SHARAD PARSHAD
Vice Chancellor
2 Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249111

UP-TO-DATE STATEMENT OF EXPENDITURE


Non-Matching Scheme of financial Assistance for Organization of National Level Seminar,
Workshop, Training and Awareness Programme

Financial Year 2022-23

1. Sanction Letter No. : 11-44/EDP/SEM(NM)/2022-2023/35
2. Total sanctioned amount (In Rs.) : **Rs. 2, 50,000/-**
3. Received Amount (In Rs.) : **Rs. 1,87,500/-**
4. Date/Duration of Programme : 15-16 March 2023
5. Interest, if any : **NA**
6. Statement of Expenditure : As below

S.No.	Heads Sanctioned	Amount utilized
1	Accommodation Exp	25,200
2	Honorarium Exp	10,000
3	Honorarium to Resource persons	2,000
4	Light/Sound & Hall Exp	17,000
5	Miscellaneous Exp	3,670
6	Printing & Proceeding Exp	30,550
7	Refreshment & Food Exp	64,448
8	Seminar Kit Exp	15,564
9	Travelling Exp to Resource Persons	21,571
Total :		1,90,003

Place: New Delhi
Date: 19-06-2023


Signature of Chartered
Accountant/Finance
Officer/Comptroller with
Seal

Signature of Head of the
Institution/ Competent
Authority with Seal

3 
SHARAD PARDIYA
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249119



A.N. Garg & Company

CHARTERED ACCOUNTANTS

REF/ANG/23-24/036

UTILIZATION CERTIFICATE
FOR THE FINANCIAL YEAR 2023-24


- | | |
|---|--|
| 1. Title of the Programme | Yoga Programme (Hybrid Mode) on
01-06-2023 |
| 2. Name of the Organizing Institution | Dev Sanskriti Vishwavidyalaya
Gayatrikunj-Shantikunj, Haridwar |
| 3. Name of the Organizing Secretary
/Convener | Dr. Suresh Lal Barnwal,
Dev Sanskriti Vishwavidyalaya |
| 4. Sanction Order No. & date | F. No.
MDNIY/2023/YTT/TSP/Yogotsav/020
Dated 08 th May 2023 |
| 5. (A) Amount Sanctioned | 2,00,000/- |
| (B) Amount Released | N/A |
| 6. Amount Utilized by the Organizing
Institution / Organizer | 2,07,235/- |
| 7. Unspent Balance Refunded, if any
(Kindly give details of
Cheque/Draft no.) | N/A |
| 8. Balance Amount to be released | 1,99,500/- |

Place: New Delhi
Date: 19-06-2023


Signature of Chartered
Accountant/Finance
Officer/Comptroller with
Seal

Signature of Head of the
Institution/ Competent
Authority with Seal

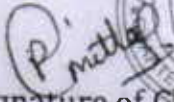

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SHARAD PAROHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Haridwar

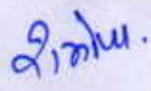
UTILISATION CERTIFICATE

Certified that out of Rs 2,00,000/- of grants-in-aid sanctioned during the year 2023-24 in favour of **Registrar, Dev Sanskriti Vishwavidyalaya** under Letter No MDNIY/2023/YTT/TSP/Yogotsav/020 Dated 08-05-2023 a sum of Rs. Nil has been released and a sum of **Rs. 2,07,235/-** has been utilized for the purpose of **"YOGA PROGRAMME (Hybrid Mode) on 01st June 2023"** for which it was sanctioned. The ~~balance/unutilized~~ amount of Rs **1,99,500/-** has been **Requested /-surrendered** by the MDNIY.

Place: New Delhi
Date: 19-06-2023



Signature of Chartered
Accountant/Finance
Officer/Comptroller with
Seal

Signature of Head of the
Institution/ Competent
Authority with Seal


SHARAD PARDIYA
Vice Chancellor,
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shanikunj,
Haridwar 249411

UP-TO-DATE STATEMENT OF EXPENDITURE


YOGA PROGRAMME (Hybrid Mode)

Financial Year 2023-24

1. Sanction Letter No. : MDNIY/2023/YTT/TSP/Yogotsav/020
2. Total sanctioned amount (In Rs.) : **Rs. 2,00,000/-**
3. Received Amount (In Rs.) : **Rs. Nil**
4. Date/Duration of Programme : 8th May 2023 (2023-24)
5. Interest, if any : **NA**
6. Statement of Expenditure : As below

S.No.	Heads Sanctioned	Amount Allocated	Amount Utilized	Amt. to be Released
1	Internet/Social Media/ Live Tele/Photography & Videography Expenses	50,000/-	49,500/-	49,500/-
2	Publicity/Promotion/Design/Website/ Webpage & Local Advertisements Expenses	50,000/-	53,681/-	50,000/-
3	Expert/Guest/Event Management / Administrative/ Miscellaneous (Fooding) Expenses	1,00,000/-	1,04,054/-	1,00,000/-
Total		2,00,000/-	2,07,235/-	1,99,500/-

Place: New Delhi
Date: 19-06-2023


Signature of Chartered
Accountant/Finance
Officer/Comptroller with
Seal

Signature of Head of the
Institution/ Competent
Authority with Seal

3


SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411