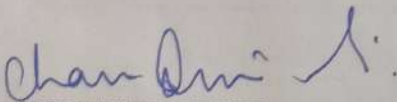


Utilization certificate

It is certified that the grant sanctioned of ₹8,83,500.00 (₹Eight Lakh Eighty Three Thousand Five Hundred Only) and 1st Installment amounting Rs. 7,27,000.00 (Seven Lakh Twenty Seven Thousand Only) received from the PMU, Panjab University under the programme of STUTI during 27.01.2023 to 02.02.2023, and NIL on account of unspent balance for the **previous period**, a sum of ₹7,09,238.00 (₹Seven Lakh Nine Thousand Two Hundred Thirty Eight Only) as expenditure is made and remaining balance 17762.00 is kept with Doon University for excess expenditure of pending bills.


SIGNATURE OF THE
Coordinator Programme


Chartered Accountant
(Seal)
UDIN :- 23400521BG-VUBS3316




10-05-23
REGISTRAR/PRINCIPAL
(Seal)
REGISTRAR
DOON UNIVERSITY
DEHRADUN (INDIA)


10/5/23
FINANCE CONTROLLER
(Seal)
Doon University,
Dehradun

STATEMENT OF EXPENDITURE UNDER STUTI WORKSHOP UNDER THE COORDINATOR OF DR. CHARU DWIVEDI

S.No.	Head	Sanctioned amount	Amount recd by university	Expenses	Committed Expenditure	Total Expenses
1	Honorarium (4000 per faculty for maximum 14 lectures)	56000	727000	44000		44000
2	Stationary/misc	25000		22943		22943
3	Travel (local, domestic travel including field visits)	100000		98568		98568
4	Contingency	20000		18727	1180	19907
5	Boarding & lodging (including food)	682500		525000	157500	682500
Total		883500	727000	709238	158680	867918

GRANT RECEIVED 1st Installment 727000.00
 TOTAL EXPENDITURE (INCLUDING COMMITTED) 867918.00
 REMAINING BALANCE NEED TO BE RECEIVABLE FROM PANJAB UNIVERSITY -140918.00

Charu Dwivedi
 Dr. Charu Dwivedi

[Signature]
 Chartered Accountant
 UDIN:- 23400521 BG VUBS3316

Saurabh Kishan & Co.
 Chartered Accountants
 Dehradun

[Signature]
 Registrar
REGISTRAR
 DOON UNIVERSITY
 DEHRADUN (INDIA)

[Signature]
 Finance Controller
Finance Controller
 Doon University,
 Dehradun

TAX INVOICE

Saurabh Kishan & Co.

Chartered Accountants

23 / 1, Raipur Road, Dehradun

Phone: +91.135.3290759, Fax: +91.135.2654101

Email: saurabhkishan@gmail.com

Bill No. : **232405001**

Date : **15 May 2023**

The Finance Controller,

Doon University

Dehradun

GSTIN :

Particulars	HSN	Amount (in INR)
Professional Fees		
Towards Utilisation Certificate of Stuti Programme during 27-01-2023 to 02-02-2023	998221	1,000.00
	Intergrated Goods & Service Tax @ 18 %	-
	Central Goods & Service Tax @ 9 %	90.00
	State Goods & Service Tax @ 9 %	90.00
Amount (in words)	INR One Thousand One Hundred Eighty Only	1,180.00

GSTIN.: 05ACPFS8452F1ZR

for Saurabh Kishan & Co.

verified.
Chandani Devi
Dr. Chandani Devi
Assistant Professor
Department of Chemistry
Doon University, Dehradun-248 601

