



# **CRITERION 3**

### **KEY INDICATOR-3.1.2**

3.1.2 Average grants received for research projects from government and/ or non-government agencies during the last five years

Income expenditure statements highlighting the research grants received certified by the auditor

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#### STATEMENT OF EXPENDITURE

#### To be submitted financial year wise

(i.e. DOS\* to 31st March of 2021, 01-04-2021 till 31-03-2022 and so on)

S.no.	Sanctioned Heads	Sanctioned Cost	Released Grant	Expenditure Incurred			Total Expenditure	Balance as	of Funds upto	Remarks (if any)
				1st Year (15.03.2021 to	2nd Year (01.04.2021 to	3rd Year & so on (1st April 2022 to	(IV+V+VI)	19.05.2022 IIIA-VII =	31st March 2023	
(1)	(11)	/1111	/!!! 4.\	31.03.2021)	31.03.2022)	19.05.2022)	(VII)	(VIII)		
1	Fellowship	(111)	(HIA)	(IV)	(V)	(VI)	1	(VIII)	As per	
		-		-					management,	
2	Consumables	]			8,010	6,562	14,572		7777	
3	Travel	]			-	-			the project	
4	Contingencies	1		-			174		has been	
5	Others, if any	250,000	200,000	-	12	15,000	15,000	170,428	completed	
6	Equipment	49,960	49,960		49,755		49,755	205	and report	
7	Overhead expenses	46,269	37,015	-	14,124	7,999	22,123	14,892	has been	
8	Project <b>Assistant</b>	278,400	278,400		232,000	46,400	278,400		submitted	
										-
9	Total	624,629	565,375		303,889	75,961	379,850	185,525		

Name and Signature of Principal Investigator:

Date: 19/05/2022

Principal

Govt. College of Yoga Education & Health Sector 23-A, Chandigarh For Vivek Singla & Company (Chartered Accountants)

> CA VIVEK SINGLA (PARTNER)

56747AKRSTM5544 Date: 19-05-2022

<sup>\*</sup> DOS - Date of Start of Project