

NIDHI-PRAYAS

Utilization Certificate

(For the period from _____ to _____)

1.	Title of the project	
2.	Name of the Innovator	
3.	NIDHI-PRAYAS Agreement program start date	
4.	Amount Sanctioned	
5.	Amount received from PRAYAS Centre	
6.	Amount added by PRAYASEE (Which will get reimbursed by PRAYAS Centre)	
7.	Total Amount utilised for the project	
8.	Unspent balance refunded, if any to PRAYAS Centre(<i>Please give details of cheque no. etc.</i>)	
9.	Amount if any, PRAYAS centre will reimburse	

Signature of Innovator

Signature of Chartered Accountant

Statement of Expenditure for NIDHI – PRAYAS

(For the period from _____ to _____)

Sr. No	Item head (as per heads sanctioned)	Cost in INR including duties, if any	
		PRAYAS funding	
		Budgeted	Actual
	Total		

[illegible]

A) NIDHI PRAYAS fundssanctioned (Rs)	
B) NIDHI PRAYAS funds received (Rs)	
C) Total NIDHI-PRAYAS Funds Utilised	
D) NIDHI PRAYAS fundsreceivable/ Payable (Rs) (D = B-C)	
E) Own funds used for project	
F) Total Funds Utilised for the entire project (C +E)	

Certified that an amount of Rs. (Total Sanctioned Amount) lakhs (Rs. In words) has been utilized on the project for the purpose for which it was sanctioned. Certified that the conditions on which the grant in aid was sanctioned have been duly fulfilled / are being fulfilled and that the checks have been exercised to see that the money was actually utilized for the purpose for which it was sanctioned.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised(for eg : put the details of proper vouchers, books of accounts, bank statements, appointment letters etc verified):

- 1.
- 2.
- 3.
- 4.
- 5.

:

Signature of Innovator

Signature of Chartered Accountant

Date :

Place :

NIDHI PRAYAS

Project Closure Review Report

Project Details

Program Name	NIDHI PRAYAS
Applicant Name	
Start-up Name	
Date of registration/incorporation	
Incorporation Number	
Number of Promoters/ Co-Founders	
Website of the company	
Is the company registered on DIPP website? If yes, please share the details	
Project Start Date (dd/mm/yyyy) i.e.as per agreement	
Date of Project Closure (dd/mm/yyyy)	
Sponsoring/collaborating agency, if any	
Current contact details of the applicant Mobile No, Email ID, etc.	

Team Details

Name of the person	Gender	Role in the start-up	Equity holding	Domain/experience

Current Team size Full time: _____ Part time: _____ Intern: _____

Technical details:

1. Describe the idea/project and the problem it will solve; for which PRAYAS was awarded (Max 50 words)

Signature:
Date:

[Company Stamp]

2. Milestone details

Milestones planned for the Grant period	Were the milestones achieved? If not, why?	Funds estimated to achieve the milestones	Funds utilized to achieve the milestones

3. Final outcome: Product/Prototype/Process developed along with specifications and target achieved (Max 50 words)

4. Any Field Trials/paid pilots/LOIs/customer deployment during project tenure

5. Details about certification/regulatory approvals etc.

Commercialization

Have you generated any revenue? If yes, please mention the details	Financial Year				
	Amount (Rs. In Lakhs)				
Follow up Funding (Yes/No)					
If follow on funding raised, (please mention amount and funding source along with dates)	Date of Funding Received	Funding Type	Agency Name	Amount	Equity/OCPS/CCPS
Awards & Grants received during the project tenure.	Name of grant/award		Award Date		Amount Received
Plan for next 12 months	Product development (Max 50 words)				
	Commercialization (Max 50 words)				

Signature:
Date:

[Company Stamp]

IP details:

Was any IP/trademark/copyright filed (or in the process of filling)? yes/no

If yes, please provide details of all the IPs as per below format.

Patent Number:
Type of the patent
Title of Patents:
Applicant:
Jurisdictions filed in:
Patent granted or examined?

Trademark filed: Yes/No - If yes please provide details

Copyright filed: Yes/No - If yes please provide details

Please share a few photographs of your final product. Also share Video link (if any)

Overall Remarks by PRAYAS Centre:

Signature:
Date:

[Company Stamp]