Copy of the letter of the sanction of grants/funds

Haryana SACS - ICTC

National AIDS Control Project - Phase III

SubLed-1 Ledger (Brief)

SGT Medical Collage Gurgaon (123)

Period: From 01-APR-2018 To 14-MAR-2023

Voucher Na.	Debit (Rs.)	Credit (Rs.)
Opening Balance 3208-Advance to District Authorities	0.00	
BPV/ T-20180300005 (Being amount paid for the consumble money to all icts centres.	20,000,00	
PARTY: All ICTC Centres BPV/ T-20190300004 (Being amount paid for the ame.	6,000.00	
PARTY: All ICTC Centres BPV/ T-20190300013 (Being amount paid for iete consumble	25,000.00	
BPV/ T-20200300008 (Being amount paid to all! icte centres for ICTC Consumbles.	25,000.00	
PARTY: All Civil Surgeons JV/ T-20200300021 (Being expenditure for the fin year 2020-21.		15,000.00
JV/ T-20210300002 (being amount adjusted.	55,000.00	
JV/ T-20210300002 (being amount adjusted.		5,000.00
JV/T-20210300002 (being amount adjusted.		25,000.00
JV/T-20210300002 (being amount adjusted.		25,000.00
BPV/ T-20210300007 (Being amount paid for ICTC Consumble.	45,000.00	
PARTY: All ICTC Centres	176,000.00	70,000.00
Total For The Period	176,000.00	70,000.00
Closing Balance	106,000.00	Invoice submit

SQT University, Budhera, Gurugram

SGT University, Budhera, Gurugram



भारतीय आयुर्विज्ञान अनुसंधान परिषद स्वारथ्य अनुसंधान विभाग, स्वारथ्य और परिवार कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research

Department of Health Research, Ministry of Health
and Family Welfare, Government of India

Date: 07 04 21

No. HRD/Head-NCS-2019-01

To.

Dr. Vishal Garg,
Shree Guru Gobind Singh,
University, Gurugram-122505

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to account of the Meanten to the search

in the controllation of these tiles are

Subject: - 1st Installment of 1st year and Contingencies in respect of Dr. Vishal Garg, NCS- (2019-Batch) of ICMR-reg.

· Charles for Labora D. Williams and

Sir,

The Director-General, of the Council sanction the payment of Rs.6,50,000/- (Rupees Six Lakhs fifty thousand only) as the 1st installment of 1st year grant for covering the payment of fellowship stipend and the funds for contingent expenditure to the Clinical Scientist mentioned above for a period of six months w.e.f. 16/02/2021 to 15.08.2021.

1) Clinical Scientist @ Rs.1,00,000/- p.m.

Rs. 6,50,000/-

2) Contingency @ Rs.1,00,000/- p.a

Rs. 50,000/-

Total

Rs. 6,50,000/-

Yours faithfully,

(Harjeet Kaur Bajaj) Administrative Officer For Director-General

Copy to:-

- Accounts Section I, ICMR together with a formal bill for Rs. 6,50,000/-for payment at an early date. He has joined as Clinical Scientist on 16/02/2021.
- 2. The Director, Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505.
- 3. Guide of the fellow: Dr. Priyanka Chopra, Professor Department of Periodontology and Oral Implantology Faculty of Dental Sciences, Shree Guru Gobind Singh, University, Tricentenary Budhera, Gurugram, Haryana-122505.

SGT University, Budhera, Gurugram

Budhera, Guina am

(Administrative Officer)

For Director-General

FORMALBILL

Formal bill for Rs. 6,50, 000/- (Rupees Six Lakhs fifty thousand only) as the 1st installment of 1st year grant to meet expenditure on fellowship and contingencies guidance of Dr. Priyanka Chopra, Professor Department of Periodontology and Oral Implantology Faculty of Dental Sciences, Shree Guru Gobind Singh, University, Tricentenary Budhera, Gurugram, Haryana-122505, for payment by NEFT/ RTGS in favour of The Director, Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505.

and her cleaners, and the Fernand Parellan are a considerable and the considerable and allows are called

For the contract of the property of the contract of the contra

The amount of be debited to ICMR grant 2020-2021 fellowship.

Fellowship stipend

1) Clinical Scientist @ Rs.1,00,000/- p.m. = Rs. 6,50,000/-2) Contingency @ Rs.1,00,000/- p.a = Rs. 50,000/-Total = Rs. 6,50,000/-

The expenditure may be met related to Head 17(P) Human Resource Planning and Development (HRD). The sanction is issued with the concurrence of Divisional Chief after completing all the codal formalities.

Received contents
Administrative Officer)

For Director General ICMR

CAO University, Budhera, Gurugram

Registrar SGT University, Budhera, Gurupram

Junior Schemas Aliversia



गोरतीय आयुर्विज्ञान अनुस्त्यान गरवड स्वास्थ्य अनुसंधान विभाग स्वास्थ्य और गरिवार कल्याण मन्नालय भारत शरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

Date: 20 07/2021

No. HRD/Head-NCS-2019-01

To,

or. Vishal Garg,
Shree Guru Gobind Singh,
University, Gurugram-122505

Subject: - 2nd Installment of 1st year and Contingencies in respect of Dr. Vishal Garg, NCS- (2019-Batch) of ICMR-reg.

Sir.

The Director-General, of the Council sanction the payment of Rs.6,50,000/- (Rupees Six Lakhs fifty thousand only) as the 2nd installment of 1nd year grant for covering the payment of fellowship stipend and the funds for contingent expenditure to the Clinical Scientist mentioned above for a period of six months w.e.f. 16/08/2021 to 15,02.2022,

1) Clinical Scientist @ Rs. 1,00,000/- p.m. = Rs. 6,00,000/-2) Contingency @ Rs. 1.00,000/- p.a = Rs. 50,000/-Total = Rs. 6,50,000/-

Yours faithfully,

(Harjeet Kaur Bajaj) For Administrative Officer

Copy to:

- Accounts Section I, ICMR together with a formal bill for Rs. 6, 50,000/-for payment at an early date. He has joined as Clinical Scientist on 16/02/2021.
- The Director, Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505.
 - 3. Guide of the fellow: Dr. Amit Bhardwag Prof. & Head Dept. of Periodontology Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505

SECTION OF THE PARTY OF T

Cale to a construction of the construction of

(Administrative Officer) For Director-General

FORMALBILL

Formal bill for Rs. 6,50, 000/- (Rupees Six Lakhs fifty thousand only) as the 2nd Installment of 1st year grant to meet expenditure on fellowship and contingencies guidance of Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505, for payment by NEFT/ RTGS in favour of The Director, Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505.

The amount of be debited to ICMR grant 2021-2022 fellowship.

Fellowship stipend

1) Clinical Scientist @ Rs. 1,00,000/- p.m. = Rs. 6,00,000/-2) Contingency @ Rs. 1,00,000/- p.a = Rs. 50,000/-Total = Rs. 6.50,000/-

The expenditure may be met related to Head 17(P) Human Resource Planning and Development

The sanction is issued with the concurrence of Divisional Chief after completing all the codal

(Received contents)
(For Administrative Officer)



भारतीय आयुर्विज्ञान अनुसंघान परिषद रवारथ्य अनुसंधान विभाग, रवारथ्य और परिवार कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research

Department of Health Research, Ministry of Health

and Family Welfare, Government of India

No. HRD/Head-NCS-2019-01

Date: 14/09/2022

To,

Dr. Vishal Garg, Shree Guru Gobind Singh, University, Gurugram-122505

Subject: - 1st Installment of 2nd year and Contingencies in respect of Dr. Vishal Garg, NCS- (2019-Batch) of ICMR-reg.

Sir,

The Director-General, of the Council sanction the payment of Rs.6,50,000/- (Rupees Six Lakhs Fifty Thousand only) as the 1st Installment of 2nd year grant for covering the payment of fellowship stipend and the funds for contingent expenditure to the Clinical Scientist mentioned above for a period of six months w.e.f. 16/02/2022 to 15.08.2022.

	Total	=	Rs. 6,50,000/-
3)	Unspent Balance @Rs.00	= _	Rs.00/-
2)	Contingency @ Rs.1,00,000/- p.a	=	Rs. 50,000/-
1)	Clinical Scientist @ Rs.1,00,000/- p.m.	=	Rs. 6,00,000/-

Yours faithfully,

(Marjeet Kaur Bajaj) For. Agministrative Officer

Copy to:-

- 1. Accounts Section I, ICMR together with a formal bill for Rs. 6, 50,000/-for payment at an early date. He has joined as Clinical Scientist on 16/02/2021.
- 2. The Director, Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505.
- 3. Guide of the fellow: Dr. Amit Bhardwag Prof. & Head Dept. of Periodontology Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505

Budhera, Gurugram

(Administrative Officer) For Director-General

SGT University, Budhera, Gurugram

FORMALBILL

Formal bill for Rs. 6,50, 000/- (Rupees Six Lakhs Fifty Thousand only) as the 1st installment of 2nd year grant to meet expenditure on fellowship and contingencies guidance of Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505, for payment by NEFT/ RTGS in favour of The Director, Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505.

The amount of be debited to ICMR grant 2022-2023 fellowship.

Fellowship stipend

	Total	=	Rs. 6,50,000/-
. 3)	Unspent Balance @Rs.00		Rs. 00/-
2)	Contingency @ Rs.1,00,000/- p.a	= .	Rs. 50,000/-
1)	Clinical Scientist @ Rs.1,00,000/- p.m.	=	Rs. 6,00,000/-

The expenditure may be met related to Head 17(P) Human Resource Planning and Development (HRD). The sanction is issued with the concurrence of Divisional Chief after completing all the codal formalities.

(Received contents)
(For. Administrative Officer)

Imp Note- Please check with your institute/university account for receiving funds, after one month from the date of issue of the letter.

Set University, Budhera, Gurugram

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-397

Dated

: 18-Jan-18

Particulars	2	Debit	Credit
A V Edit Solutions Pvt Ltd	Dr	25,000.00	
To Voluntary Contribution		-	25,000.00
	200		
	.6		
On Account of :	25		
eing amt received from a v edit solutons pvt ltd agst. donation			
		₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

CFAO SGT University, Budhera, Gurugram

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-386

Dated

: 18-Jan-18

Particulars		Debit	Credit
Ahuja Book Company Pvt Ltd	Dr	25,000.00	
To Voluntary Contribution	-		25,000.00
		-	
On Account of :			
Being amt received from ahuja book co agst. donation			
		₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by

Checked by

SGT University, Budhera, Gurugram Verified by

SGT University 18-19 Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06 E-Mail : accounts@sgtedu.org

Journal Voucher

: Jan-18/JV/EXP-387 No.

Dated

: 18-Jan-18

Particulars		Debit	Credit
Allengers Medical Systems Ltd	Dr	15,000.00	
To Voluntary Contribution			15,000.00
	1		
On Account of :			
Being amt received from Allengers Medical System agst. donation			
		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

CFAO SGT Unive 1014, Budhera, Gurugram

Verified by

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-388

Dated

: 18-Jan-18

Particulars		Debit	Credit
Auditorium Work	Dr	50,000.00	
To Voluntary Contribution		20	50,000.00
		1	
On Account of: eing amt received from auditorium work agst. donation			
eing ann received from additorium work agst. donation		₹ 50,000.00	₹ 50,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

SGT University, Budhera, Gurugram

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

: Jan-18/JV/EXP-383 No.

Dated

: 18-Jan-18

Particulars		Debit	Credit
Balaji Timber & Plywood Merchants	Dr	25,000.00	
To Voluntary Contribution			25,000.00
On Account of: eing ch no. 002455 recd from Balaji Timber & plywood agst donaton			
		₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by

Budhera, Gurugram

Checked by

Verified by

Registrar SGT University,

Budhera, Gurugram

SGT University 18-19 Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505

State Name : Haryana, Code : 06 E-Mail : accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-373

Dated

: 18-Jan-18

Particulars		Debit	Credit
B L Consuructions	Dr	15,000.00	
To Voluntary Contribution			15,000.00
On Account of :			
Being ch no 000754 received from BL Constructions agst.donation	7	₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

SGT University, Budhera, Gurugram

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name: Haryana, Code: 06 E-Mail: accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-389

Dated

: 18-Jan-18

Particulars		Debit	Credit
Concept Diagnostics X-Ray & Surgical	Dr	15,000.00	
To Voluntary Contribution			15,000.00
		4	
On Account of: Being amt received from concept diagnostics agst. donation			
sellig anti-received from concept diagnostics agst. donation		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

SGT University, Budhera, Gurugram Checked by

Verified by

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-390

Dated

: 18-Jan-18

Particulars		Debit	Credit
Daktan Medi India	Dr	15,000.00	
To Voluntary Contribution			15,000.00
	24		
		-	
On Account of :			
Being amt received from daktan medi india agst. donation			
		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

CFAO SGT University, Budhera, Gurugram

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505

State Name : Haryana, Code : 06 E-Mail : accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-391

Dated

: 18-Jan-18

Particulars		Debit	Credit
Delhi Body Builders	Dr	25,000.00	
To Voluntary Contribution			25,000.00
		y.	
		×	
On Account of: eing amt received from delhi body builders agst. donation			
		₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

CFAO SGT Unive '. Budhera, Gurugram

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail : accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-385

Dated

: 18-Jan-18

Particulars		Debit	Credit
Ethics Art And Design.	Di	15,000.00	
To Voluntary Contribution			15,000.00
On Account of:	A STATE THE WAY		
eing ch.no 11673 received from ethics art 8	& desgn. agst. donation		
		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

CFAO SGT University, Budhera, Gurugram

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name: Haryana, Code: 06 E-Mail:accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-371

Dated

: 18-Jan-18

Particulars		Debit	Credit
Geeken Seating Collection Pvt Ltd	Dr	25,000.00	
To Voluntary Contribution		- Tag - 10	25,000.00
On Account of: Being ch.no.552215 received from geeken seating collection pvt. ltd. agst.		181	
donation		₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

CFAO SGT University, Budhera, Gurugram

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505

State Name : Haryana, Code : 06 E-Mail : accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-377

Dated

: 18-Jan-18

Particulars		Debit	Credit
GL Contractos	Dr	25,000.00	
To Voluntary Contribution			25,000.00
		-	
On Account of: eing ch no 689537 received from GL Contractors donation			
	-	₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by

Checked by

CFAO SGT University, Budhera, Gurugram Verified by

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-372

Dated

: 18-Jan-18

Particulars			Debit	Credit
Gokul Offset Pvt Ltd.		Dr	15,000.00	
To Voluntary Contribution				15,000.00
On Account of: eing ch no 000101 received from Gokul Offset Pvt ltd Agst.donat	tion			
		-	₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

SGT University, Budhera, Gurugram Verified by

SGT University 18-19 Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

: Jan-18/JV/EXP-384

Dated

: 18-Jan-18

Particulars		Debit	Credit
Guru Kripa Solution	Dr	15,000.00	
			45.000.00
To Voluntary Contribution			15,000.00
On Account of:			
Being ch.no 076300 received from guru kripa solution agst. donation			
		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

CFAO SGT University, Budhera, Gurugram

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name: Harvana, Code: 06

State Name : Haryana, Code : 06 E-Mail : accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-374

Dated

: 18-Jan-18

	Debit	Credit
Dr	5,000.00	
		5,000.00
a a		
	Dr	

Authorised Signatory

Prepared by

Checked by

Verified by

CFAO SGT University, Budhera, Gercyland

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505

State Name : Haryana, Code : 06 E-Mail : accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-392

Dated

: 18-Jan-18

Particulars		Debit	Credit
Indian Publishers Distributors	Dr	15,000.00	
To Voluntary Contribution			15,000.00
On Account of: Being amt received from indian publishers distributors agst. donation		-	- 1
		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

CFAO SGT University, Budhera, Gurugram

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-393

Dated

: 18-Jan-18

Particulars		Debit	Credit
Ingenious Solution Group	Dr	15,000.00	
To Voluntary Contribution		- 2	15,000.00
On Account of:			
eing amt received from ingenious solutons group agst. donation	-	₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

CFAO SGT University, Budhera, Gurugram Verified by

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-394

Dated : 18-Jan-18

Particulars		Debit	Credit
K S Mathur & Co.	Dr	15,000.00	
To Voluntary Contribution			15,000.00
On Account of: eing amt received from KS mathur & co agst. donation		- P2	
eing annt received from K.3 mathur & Co agst. donation		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

CFAO
SGT University,
Budhera, Gurugram

Verified by

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505

State Name : Haryana, Code : 06 E-Mail : accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-379

Dated

: 18-Jan-18

Particulars		Debit	Credit
K B Constructions	Dr	15,000.00	
To Voluntary Contribution	-		15,000.00
	=		
On Account of:			
seing ch no 768663 received from K B Constructions agst.donation			
		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

SGT University, Budhera, Guragram Verified by

SGT University 18-19 Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06 E-Mail : accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-376

Dated

: 18-Jan-18

Particulars		Debit	Credit
Mahesh	Dr	15,000.00	
To Voluntary Contribution			15,000.00
On Account of: Being ch no 982438 received from Mahesh agst.donation			
		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

CFAO SGT University, Budhera, Guredram

Verified by

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail : accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-381

Dated

: 18-Jan-18

Particulars			Debit	Credit
Media Initiative Explore Pvt Ltd		Dr	25,000.00	
To Voluntary Contribution				25,000.00
continuity continuation				
		*		
			33	
On Account of :				
eing ch no 692058 recd from media initiative ex	plore pyt agst donation	4 19		
	Prove but agost agricultur		₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by

Checked by

SGT University, Budhera, Gurugram Verified by

SGT University 18-19 Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name: Haryana, Code: 06 E-Mail: accounts@sgtedu.org

Journal Voucher

: Jan-18/JV/EXP-375

Dated

: 18-Jan-18

Particulars		Debit	Credi
Molychem	Dr	10,000.00	
To Voluntary Contribution			10,000.00
On Account of: eing ch.no.013311 received from molychem. agst. donation			
only on no. o room received from morychem, agst. donation		₹ 10,000.00	₹ 10,000.00

Authorised Signatory

Prepared by

SGT University, Budhere, Guragram

Checked by

Verified by

Budhera: Gurugram

SGT University 18-19 Gurgaon-Badil Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name: Haryana, Code: 06 E-Mail: accounts@sgtedu.org

Journal Voucher

: Jan-18/JV/EXP-398

Dated

: 18-Jan-18

Dr	50,000.00	
	55,555.00	
		50,000.00
	₹ 50,000.00	₹ 50,000.00
		₹ 50,000.00

Authorised Signatory

Prepared by

Checked by

g-steller of Labora egyptiget in the control of the

CFAO SGT University, Budhera, Gurugram

Verified by

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name: Haryana, Code: 06

E-Mail : accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-381

Om Shivam Buildtech

To Voluntary Contribution

Particulars

Dated : 18-Jan-18

Debit Credit
50,000.00
50,000.00

On Account of:

being ch no 023973 recd from om shivam buildtech agst donation

Authorised Signatory

₹ 50,000.00

Prepared by

Checked by

Verified by

₹ 50,000.00

Registrar SGT University, Budhera, Gurugram

Dr

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-395

Dated :

: 18-Jan-18

Particulars	Debit	Credit
Ortho Max	15,000.00	
To Voluntary Contribution		15,000.00
On Account of: eing amt received from ortho max agst. donation		
	₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

CFAO SGT University, Budhera, Garagian Verified by

Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

: Jan-18/JV/EXP-378 No.

Dated

: 18-Jan-18

Particulars		Debit	Credit
Pharmasurg Corporation	Dr	15,000.00	
To Voluntary Contribution			15,000.00
		- 13	
On Account of: Being ch no 000021 received from pharmasurg corporation agst donation			
		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

Checked by

SGT University, Budhera, Gurugram Verified by

SGT University, Budhera, Gurugram

SGT University 18-19 Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

No. : Jan-18/JV/EXP-382

Dated

: 18-Jan-18

Particulars		Debit	Credit
Pioneer Publicity Corporation	Dr	50,000.00	
To Voluntary Contribution		30 42	50,000.00
		. * *	
On Account of:		y -	
being ch no 969639 recd from pioneer publicity corporat. agst donation		₹ 50,000.00	₹ 50,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

Budhera, Gurugram

SGT University 18-19 Gurgaon-Badli Road, Vill. Budhera Gurgaon (Haryana)-122505 State Name : Haryana, Code : 06

E-Mail: accounts@sgtedu.org

Journal Voucher

: Jan-18/JV/EXP-396

Dated

: 18-Jan-18

Particulars			Debit	Credit
Radical Scientific Equipments Pvt L	td	Dr	25,000.00	
To Voluntary Contribution				25,000.00
			* 1	
On Account of :		31		
Being amt received from radical scien	tific eqpt. Itd agst. donation		- Francisco	
		7	₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by

Checked by

Verified by

