

Copy of the letter of the sanction of grants/funds

SubLed-1 Ledger (Brief)

SGT Medical Collage Gurgaon (123)

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

Voucher No.	Debit (Rs.)	Credit (Rs.)
Opening Balance	0.00	
3208-Advance to District Authorities		
BPV/ T-20180300005 (Being amount paid for the consumble money to all ictc centres.) PARTY: All ICTC Centres	20,000.00	
BPV/ T-20190300004 (Being amount paid for the amc.) PARTY: All ICTC Centres	6,000.00	
BPV/ T-20190300013 (Being amount paid for ictc consumble)	25,000.00	
BPV/ T-20200300008 (Being amount paid to all ictc centres for ICTC Consumbles.) PARTY: All Civil Surgeons	25,000.00	
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.) PARTY: All ICTC Centres	45,000.00	
	176,000.00	70,000.00
Total For The Period	176,000.00	70,000.00
Closing Balance	106,000.00	

Registrar
SGT University,
Budhera, Gurugram

CFAO
SGT University,
Budhera, Gurugram

Closing balance: 52,000

Invoice submitted for
FY 2021-22



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य 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: 07/04/21

To,

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

Subject: - 1st 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 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:-

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. Priyanka Chopra, Professor Department of Periodontology and Oral Implantology Faculty of Dental Sciences, Shree Guru Gobind Singh, University, Tricentenary Budhera, Gurugram, Haryana-122505.

(Administrative Officer)
For Director-General

CFAO
SGT Univ
Budhera, Gurugram

Registrar
SGT University,
Budhera, Gurugram

FORMALBILL

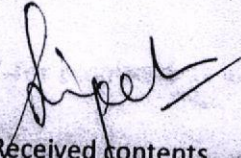
Formal bill for Rs. 6,50,000/- (Rupees Six Lakhs fifty thousand only) as the 1st installment of 1st year grant to meet expenditure on fellowship and contingencies guidance of Dr. Priyanka Chopra, Professor Department of Periodontology and Oral Implantology Faculty of Dental Sciences, Shree Guru Gobind 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.


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


SGT University,
Budhera, Gurugram


Registrar
SGT University,
Budhera, Gurugram



icmr

INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य 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: 20/07/2021

To,

Dr. 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 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. 16/08/2021 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:-

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

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

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

(Administrative Officer)
For Director-General

FORMAL BILL

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/-
<u>Total</u>	=	<u>Rs. 6,50,000/-</u>

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.


Director
SGT University
Budhera, Gurugram
Haryana-122505


(Received contents)
(For Administrative Officer)


Director
SGT University
Budhera, Gurugram



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य 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.

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

Yours faithfully,

(Harjeet Kaur Bajaj)
For. Administrative 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


CFAO
SGT University,
Budhera, Gurugram


Registrar
SGT University,
Budhera, Gurugram

(Administrative Officer)
For Director-General

FORMAL BILL

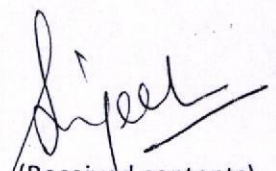
Formal bill for Rs. 6,50, 000/- (Rupees Six Lakhs Fifty Thousand only) as the 1st installment of 2nd year grant to meet expenditure on fellowship and contingencies guidance of Shree Guru Gobind Singh, University, Tricentenary University, Budhera, Gurugram, Haryana-122505, for payment by NEFT/ RTGS in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

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




CFAO
SGT University,
Budhera, Gurugram


Registrar
SGT University,
Budhera, Gurugram

Journal Voucher

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

Dated : 18-Jan-18

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

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

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


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Journal Voucher

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

Dated : 18-Jan-18

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

Authorised Signatory

Prepared by


CFAD
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Journal Voucher

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

Dated : 18-Jan-18

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

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Journal Voucher

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

Dated : 18-Jan-18

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

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

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		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by

Registrar
SGT University,
Budhera, Gurugram

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
On Account of : Being amt received from concept diagnostics agst. donation		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

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
On Account of : Being amt received from daktan medi india agst. donation		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

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
On Account of : Being amt received from delhi body builders agst. donation		₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Journal Voucher

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

Dated : 18-Jan-18

Particulars		Debit	Credit
Ethics Art And Design.	Dr	15,000.00	
To Voluntary Contribution			15,000.00
On Account of : Being ch.no 11673 received from ethics art & desgn. agst. donation		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Registrar
SGT University,
Budhera, Gurugram

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 : Being ch no 689537 received from GL Contractors donation		₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

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 : Being ch no 000101 received from Gokul Offset Pvt Ltd Agst.donation		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Journal Voucher

No. : Jan-18/JV/EXP-384

Dated : 18-Jan-18

Particulars		Debit	Credit
Guru Kripa Solution	Dr	15,000.00	
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

CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by

Registrar
SGT University,
Budhera, Gurugram

Registrar
SGT University,
Budhera, Gurugram

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		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by

CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by

Registrar
SGT University,
Budhera, Gurugram

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			15,000.00
On Account of : Being amt received from ingenious solutons group agst. donation		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

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 : Being amt received from K S mathur & co agst. donation		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

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 : Being ch no 768663 received from K B Constructions agst.donation		₹ 15,000.00	₹ 15,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Journal Voucher

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

Dated : 18-Jan-18

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

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Registrar
SGT University,
Budhera, Gurugram

Dated : 18-Jan-18

On Account of :
Being ch.no.013311 received from molychem. agst. donation

Nawa
CFAO
SGT University,
Budhera, Gurgaon

Verified by

Registrar
SGT University,
Budhera, Gurugram

Journal Voucher

No. : Jan-18/JV/EXP-398

Dated : 18-Jan-18

Particulars		Debit	Credit
Navyug Biological Centre	Dr	50,000.00	
To Voluntary Contribution			50,000.00
On Account of : Being amt received from navyug biological centre agst. donation		₹ 50,000.00	₹ 50,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Journal Voucher

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

Dated : 18-Jan-18

Particulars		Debit	Credit
Om Shivam Buildtech	Dr	50,000.00	
To Voluntary Contribution			50,000.00
On Account of : being ch no 023973 recd from om shivam buildtech agst donation		₹ 50,000.00	₹ 50,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Journal Voucher

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

Dated : 18-Jan-18

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

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

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			50,000.00
On Account of : being ch no 969639 recd from pioneer publicity corporat. agst donation		₹ 50,000.00	₹ 50,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

Journal Voucher


No. : Jan-18/JV/EXP-396

Dated : 18-Jan-18

Particulars		Debit	Credit
Radical Scientific Equipments Pvt Ltd	Dr	25,000.00	
To Voluntary Contribution			25,000.00
On Account of : Being amt received from radical scientific eqpt. ltd agst. donation		₹ 25,000.00	₹ 25,000.00

Authorised Signatory

Prepared by


CFAO
SGT University,
Budhera, Gurugram

Checked by

Verified by


Registrar
SGT University,
Budhera, Gurugram

