

**Copy of letter indicating the grants/funds received
by respective agency as stated in metric**

Dashmesh Educational Charitable Trust (Regd.)

B-65, 2nd Floor, Paschimi Marg, Vasant Vihar, New Delhi-110057

PAN No. AAATD2705K

Receipt No. 1153

Date 12/3/19

Received with thanks from Mr./Ms./M/s.

Chandu Budhara Gurugram

a sum of Rupees

Twenty Lacs only

by Cash/Cheque/Draft No.

1744491

drawn on PNB

Dated 12/3/19

on account of donation to the corpus fund of the trust/ subscription. (Bank)

Rs. 20,00,000/-

For Dashmesh Educational Charitable Trust (Regd.)

Registrar
SGT University
Budhara, Gurugram

Cheques and D/Ds are subject to encashment.

Authorised Signatory

attested
New B

Chief Finance & Accounts Officer
SGT University
Budhara, Gurugram

Dashmesh Educational Charitable Trust (Regd.)

B-65, 2nd Floor, Paschimi Marg, Vasant Vihar, New Delhi-110057

PAN No. AAATD2705K

Receipt No. 1152

Date 12/3/19

Received with thanks from Mr./Ms./M/s.

Chandu Budhera Gurugram

a sum of Rupees

Sixty Five Lacs only

by Cash/Cheque/Draft No.

M742511

drawn on PNB

Dated 12/3/19

on account of donation to the corpus fund of the trust/ subscription. (Bank)

Rs. 65,00,000/-

For Dashmesh Educational Charitable Trust (Regd.)

Registrar
SGT University
Budhera, Gurugram

Cheques and D/Ds are subject to encashment.

Authorised Signatory

attested



Chief Finance & Accounts Officer
SGT University
Budhera, Gurugram

File No. DST/CSRI/2017/341 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110016
Dated: 20.05.2019

ORDER

Sub: Financial approval of the project under Cognitive Science Research Initiative (CSRI) entitled "Neuro-cognitive correlates of prospective memory and emotion recognition in children with and without Autism Spectrum Disorder (ASD)"

PI: Dr Waheeda Khan, Professor, Faculty of Behavioural Sciences, SGT University, Gurgaon-122505, Haryana.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of Rs. 29,73,200/- (Rupees Twenty Nine Lac Seventy Three Thousand Two Hundred only) for a duration of three years. The items of expenditure for which the total allocation of Rs. 29,73,200/- (recurring) has been approved for three years are given below

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipment- Nil	-----	-----	-----	-----
B.	Recurring (General)				
	Manpower: RA-1 @ Rs. 47,000/- PM+HRA @ 10% for 3 years	16,20,400/-	6,20,400/-	6,20,400/-	16,20,400/-
	Consumables	2,00,000/-	2,00,000/-	2,00,000/-	6,00,000/-
	Contingencies	40,000/-	30,000/-	30,000/-	1,00,000/-
	Travel: (Including participants travel)	70,000/-	70,000/-	60,000/-	2,00,000/-
C.	Overhead	71,000/-	71,000/-	70,000/-	2,12,000/-
D.	Total of Recurring Grant (B+C)	10,01,400/-	9,91,400/-	9,80,400/-	29,73,200/-
E.	GRAND TOTAL (A+D)	10,01,400/-	9,91,400/-	9,80,400/-	29,73,200/-

- Overhead expenses are meant for the grantee institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. Recruitment of JRF/SRFs will be done as per OM No. SR/S9/Z-08/2019 dated 30.01.2019.
- Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in
- Sanction of the President is accorded for the payment of Rs 10,01,400/- (Rupees Ten Lac One Thousand Four Hundred only) under Capital and General to the Registrar, SGT University, Gurugram-122505, Haryana, being first instalment of grant for the year 2019-2020 for implementation of the said research project.
- The Grantee Institute (G) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2018-2019 and onwards interest and other earnings against released Grant shall be remitted to Consolidated Fund of India immediately after finalization of accounts. It shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure utilization certificate for considering subsequent release of grant/closure of project accounts. G should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
- This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

Registrar
SGT University
Gurgaon, Haryana
Confidential

Copy of the letter indicating sanction of research project funded by govt. agency
Dr. Sonia Goel



Dr Vandana Singh
Officer-in-charge
Women Scientists Scheme-A (WOS-A)
Phone: 011-26590273
E-mail: vandana.singh@nic.in

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhavan
New Delhi-110016

File No.: SR/WOS-A/LS-117/2018

14-09-2018

Sub: The project entitled "Identification of the candidate gene(s) for grain yield under drought by fine mapping of a major QTL on wheat chromosome 7B and its transfer into popular high yielding varieties of wheat"

Dear Dr Sonia Goel,

Please refer to the proposal mentioned above which you had submitted for consideration of possible funding under the Women Scientists Scheme-A (WOS-A) for Research in Basic/Applied Sciences.

We are glad to inform you that the above-mentioned proposal has been technically recommended for financial support for 3 years. The recommended budget is as follows:

Fellowship to PI: ₹ 19,80,000/-

Consumables: ₹ 5,00,000/-

Equipments: Nil

Some funds for travel and contingencies have also been recommended.

In order to further process your case for issue of financial sanction, you are requested to submit the following papers at the earliest:

- Certificate from the Head of the Institution where the said project will be implemented (in the attached format);
- Name of the official in the host institution in whose name grant should be sent;
- PFMS-Unique Code of host institute and Darpan Portal ID (in case of NGO);
- Interest bearing Bank Account details of the host institute including Institute name as per bank record, Account No., Bank name, Branch and IFSC code endorsed by the Registrar/Finance Officer/Competent authority;
- Estimates of consumables required in the project (name, rate, quantity and amount);
- Copy of your highest science/engineering degree and your Aadhar Card Number;
- Name, address and bio-data of the scientist who is willing to technically help you as a mentor or guide.

As per GFR 17, it is mandatory to keep GOI grant in interest bearing account and reflect interest in Utilization Certificate. Project fund would not be transferred in failing of interest bearing account details.

It is expected that you would not undertake a visit abroad for a period exceeding 3 months. And, any visit abroad except for the purpose of attending workshops/conferences/schools etc. should be with the prior permission of DST.

If you have got an employment after presentation before the Expert Committee, and would like to continue the same, please let us know.

We shall process your case for financial sanction once we receive the above documents/clarifications from you. Please note that a project starts only after it is accorded financial sanction by DST.

If you have received/are receiving research support under any other scheme of DST or other agencies, please send the details of the same.

We would request you to please note that if you are not able to send the required papers within 30 days of the date of this letter, the project file would be closed. No correspondence in this regard would be entertained subsequently.

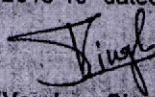
Looking forward to receiving your reply and with best regards.

Yours sincerely,

(Vandana Singh)

Registrar
SGT University
Budhera: Gurugram

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:-
- | | |
|----------|---|
| 3425 | Other Scientific Research (Major Head) |
| 60 | Others (Sub-Major Head) |
| 60.200 | Assistance to other Scientific Bodies (Minor Head) |
| 68 | Science and Technology Institutional and Human Capacity Building (Sub Head) |
| 01 | Disha Programme for Women in Science |
| 68.01.31 | Grants-in-aid General for the year 2018-2019 (Voted) |
- (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)
15. The amount of Rs 9,65,000/- (Rupees Nine Lakh Sixty Five Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Registrar, SGT University, Gurgaon, Haryana. The bank details for electronic transfer of funds through RTGS are given below:-
- | | |
|----------------|---------------------------|
| Institute name | : SGT University, Gurgaon |
| Bank Name | : Punjab National Bank |
| Account Number | : 4868000100052325 |
| Branch | : Gurgaon |
| IFSC code | : PUNB0486800 |
16. The NGO DARPAN Portal Unique Id of Host Institute is DL/2018/0213381.
17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 704 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A).
18. This issues with the concurrence of IFD Vide their Concurrence Dy.No/4526/2018-19 dated 09.01.2019.


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, SGT University, Gurgaon, Haryana.
4. Dr. Kali Ram Dabur, Faculty of Agriculture Sciences, SGT University, Gurgaon, Haryana.
5. Dr. Sonia Goel, Faculty of Agriculture Sciences, SGT University, Gurgaon, Haryana.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-E


Registrar
SGT University
Gurgaon, Haryana



ICMR
INDIAN COUNCIL OF
MEDICAL RESEARCH
Secretariat, New Delhi - 110 029

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

No.5/4/7-12/19/NCD-II

Dated:- 23/12/2020

To

Dr. (Prof.) Narinder Pal Singh,
Professor of Medicine & Dean Research
SGT Medical College Hospital & Research Institute
Budhera, Gurugram

Subject:- "Stress and coping strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, Vaishali, Ghaziabad.

Sir,

Reference your e mail dated 29th October, 2020 regarding transfer of the above mentioned project. from Max Hospital, Vaishali to SGT Medical College Hospital & Research Institute, Gurugram.

Under the circumstances explained by you, the Director General, ICMR permits to transfer the above mentioned project from Max Hospital, Vaishali to SGT Medical College Hospital & Research Institute, Gurugram. The other terms and conditions will remain the same as mentioned in this office letter of even number dated 26.12.2019.

Kindly inform the Council about the transfer of the project to new Institute,

Yours faithfully,

(Signature)

(Ishwar Likhar)
Admn. Officer
For Director-General

Copy to:

1. The Director, Max Super Specialty Hospital, W-3, Near Radisson Blu Hotel, Sector -1, Vaishali, Ghaziabad - 201 012. It is requested that funds of this project may be transferred to SGT Medical College Hospital & Research Institute, Gurugram.
2. The Dean, SGT Medical College Hospital & Research Institute, Budhera, Gurugram.
3. Accounts Section, ICMR RFC No. (P.N.36) NCD/Adhoc/141/2019-20 dated 27.12.2019
1. Mr. Hemant, Sr. T.O., ICMR
2. IRIS Cell (2019-2935)

For Director-General

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,
अंसारी नगर, नई दिल्ली - 110 029, भारत
V. Ramalingaswami Bhawan, P.O. Box No. 4911,
Ansari Nagar, New Delhi - 110 029, India

Tel: +91-11-26588895 / 26588980 / 26589794
+91-11-26589336 / 26588707
Fax: +91-11-26588662 | icmr.nic.in

Registrar
SGT University
Budhera, Gurugram

8. The other terms and conditions are indicated in Annexure-1

The receipt of this letter may please be acknowledged.

Yours faithfully,



(Ishwar Likhar)
Admn. Officer
For Director-General

This issues with the concurrence of Finance Section vide RFC No. (P.N.36)
NCD/Adhoc/141/2019-20 dated 27.12.2019

No. 5/4/7-12/2019/NCD-II

1. Copy together with a copy of the budget statement forwarded for information to Prof. Narinder Pal Singh, Medical Advisor & Senior Director, Medicine and Allied Speciality, Max Super Speciality Hospital, Vaishali, Gaziabad
2. Copy together with a copy of the budget statement forwarded to the Accounts Section for information and necessary action.
3. Admn. Officer, ICMR
4. Mr. Hemant, Sr. T.O., ICMR
5. IRIS Cell (2018-2951)



Registrar
SGT University
Rudhara: Gurugram

No.5/4/7-12/19/NCD-II

Dated: 21.01.2020
28

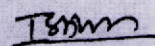
Subject: - Payment of full & final Installment of 1st year grant-in-aid for the research scheme entitled "Stress and coping strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, Vaishali, Ghaziabad.

MEMORANDUM

Reference this office letter No.5/4/7-2/19/NCD-II dated:-21.01.2020

The Director-General, ICMR sanctions the payment of Rs. 7,55,328/- (Rupees seven lakh fifty five thousand three hundred twenty eight only) as the full & final installment of the 1st year grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 7,55,328/- may be debited in the provision of Rs. 7,55,328/- made for the above mentioned research scheme for the current financial year.

A formal bill for Rs. 7,55,328/- is sent herewith for payment by RTGS/NEFT Devki Devi Foundation.


(Ishwar Likhar)
Admn. Officer
For Director-General

Accounts Section, ICMR, (Mandate form enclosed)
RFC No. (P.N.36) NCD/Adhoc/141/2019-20 dated 27.12.2019

Copy to:

1. The Director, Max Super Speciality Hospital, Vaishali, Ghaziabad -201012. The amount of the Rs. 7,55,328/- full & final installment will be sent to him in due course. The grant has been sanctioned on the conditions laid down in our letter referred to above.
2. Prof. Narinder Pal Singh, Medical Advisor & Senior Director, Medicine and Allied Speciality, Max Super Speciality Hospital, Vaishali, Gaziabad.
3. IRIS Cell (2019-2935)
4. Admn. Officer, ICMR
5. Mr. Hemant, Sr. T.O., ICMR

/

For Director-General


Registrar
SGT University
Budhara, Gurgaon

Adhoc

Budget Statement
01.01.2020 to 31.12.2020

No.5/4/7-2/2019-NCD-II

Subject:- Chronic Kidney Disease And Associated Risk Factors Among Auto-Rickshaw Drivers From Delhi Ncr-Emphasis On Air Pollution." under Dr. Narinder Pal Singh, Vaishali, Ghaziabad

Staff	1 st Year
Scientist 'D' (Non-Medical) @Rs. 54,000/-+ HRA= Rs. 60,960/- pm Rs. 54,000 +6960=@Rs. 60,960/- 10% annual increment of the pay on (initial basic of pay plus grade pay in the pay band 15600+ 7600 GP) $23200 \times 10\% = 2320$	7,31,520/-
One Project Technician III @Rs. 18,000/- PB 5200 + GP2800= $8000 \times 10\% = 800$ Rs. 18,000 +800= 18,800/- (2 nd year), (19,600/-)- 3 rd year	2,16,000/-
One Data Entry Operator-(Grade-A) @Rs. 17,000/-p.m. PB 5200 + GP2400= $7600 \times 10\% = 760$ Rs. 17,000 +760= 17,760/- (2 nd year) , (18,520/-)- 3 rd year	2,04,000/-
Total (A)	11,51,520/-
Contingency (B)	20,000/-
Consumables (C) Lab investigation for 3100 samples @500 per sample (SCr, Hb, blood glucose; uric acid, urinalysis)	15,50,000/-
Total (A+B+C)	27,21,520/-
5 % overhead Charges	1,36,076/-
Travel	50,000/-
Non-recurring	
Equipment (Glucometer, BP apparatus)	60,000/-
Grand Total	29,67,596/-

(Rupees twenty nine lakhs sixty seven thousand five hundred ninety six only)


Registrar
SGT University
Baddera: Gurugram

- **Urinary markers for renal damage:** Persistent proteinuria is defined as dipstick test positive for proteinuria (≥ 30 mg/dl or $\geq +1$) in two separate samples will be reconfirmed after gap of at least 3 months.
- **Anthropometric measures:** Body mass index (BMI) was calculated using the formula "weight (Kg) / height (m²)." Obesity defined as BMI > 30 kg/m² according to the WHO guidelines. Abdominal circumference was also measured for central obesity (defined as abdominal circumference > 102 cm) in all participants.
- **Hypertension:** Blood pressure was recorded in sitting position in right arm with an Electronic automatic sphygmomanometer. Three consecutive BP readings will be recorded at an interval of 10 min (average of three BP readings were considered as final BP reading). Hypertension was defined as SBP ≥ 140 mmHg and /or DBP ≥ 90 mmHg.
- **Diabetes:** Criteria for diagnosis of diabetes mellitus was includes symptoms of diabetes plus casual plasma glucose concentration ≥ 200 mg/dl (11.1 mmol/l). Casual is defined as any time of day without regard to time since last meal. The classic symptoms of diabetes include polyuria, polydipsia and unexplained weight loss,³⁰ or on any medications for diabetes mellitus, or if there will a positive response to the questions "have you ever been told that you have diabetes" or "past history of diabetes."
- **Hyperuricemia** defined as serum uric acid level of ≥ 7 mg/dl and
- **Anemia** defined as hemoglobin cut-off value of < 13 gm/dl.
- **Nephrotoxins:** For analgesic drugs (acetaminophen, aspirin, NSAIDs), the study participants were asked whether they had taken one or more brands more than 10 times in their lives. They also asked about the average frequency of their analgesic drugs use (drug/week, months). Average intake was categorized as light (1 to 2 pills per week), moderate (upto 1 pill per day), and heavy (more than one pill per day).
- **Alcohol:** Alcoholic subjects (Drinking levels defined): Standard definition was used according to National institute on Alcohol abuse and Alcoholism. Alcoholic subjects belonged to either of the following category mentioned:
Moderate alcohol consumption: According to the Dietary Guidelines for Americans, moderate drinking is up to 2 drinks per day for men.
Binge Drinking: Binge drinking defines as drinking 5 or more alcoholic drinks on the same occasion on at least 1 day in the past 30 days.
Heavy Drinking: Heavy drinking defines as drinking 5 or more drinks on the same occasion on each of 5 or more days in the past 30 days.

Uric acid (mg/dl)	6.05±1.35
Random blood sugar (mg/dl)	111.16±53.42

Primary objective

To find out the prevalence of Chronic Kidney Disease among Auto/Taxi Drivers.

Chronic Kidney Disease

KDIGO 2012 guidelines were used for staging estimated GFR (eGFR). Table 3 lists the prevalence of stages 3–5 of eGFR using the CKD-EPI equation. Out of 550 auto/taxi drivers, 21 (3.9%) had low eGFR (<60 ml/min). Semi-quantitative assessment of proteinuria was performed using Multi-uristix (reagent strips for urinalysis) with the help of semi-automatic Siemens Clinitek Status urine analyzer. Out of 550 auto/taxi drivers, 48 (8.7%) had proteinuria (≥ 30 mg/dl). To confirm the CKD, serum creatinine and urinary dipstick will be tested two times separately within at least 3 months. Proteinuria will be tested with dipstick and those with urine protein positive second time after a gap of three months will be labeled to have CKD because of persistent proteinuria. Due to the COVID19 outbreak, there was a delay in staff recruitment and the number of subjects enrolled has been fewer than expected. Repeat sampling for SCr and Urine analysis after a gap of three months is ongoing. However, in the progress report, we could not analyze these as still few subjects could complete repeat sampling.

Table 3. Prevalence of low eGFR and proteinuria in Autorickshaw/taxi drivers.

eGFR (ml/min)	N(%)	Proteinuria N(%)		
		Negative	Positive	≥ 30 mg/dl
≥ 90 ml/min	399 (72.5)	352	12	
60-89 ml/min	130 (23.6)	117	6	
45-59 ml/min	18 (3.4)	11	2	
30-44 ml/min	3 (0.5)	1	1	
15-29 ml/min	0	0	0	0
<15 ml/min	0	0	0	0
Total	550	481 (87.5)	21 (3.8)	48 (8.7)

Registrar
SGT University
Bathery, Guntur

11. Research work which remains to be done under the project:

The progress of the project has been hampered during the COVID-19 outbreak. Due to the COVID outbreak, there was a delay in staff recruitment and the number of subjects enrolled has been fewer than expected. Nonetheless, during the 1st year of the study, out of 3100 autorickshaw/taxi drivers we enrolled 550 autorickshaw/taxi drivers in the study (we could enroll 540 autorickshaw drivers and 10 taxi drivers as control group). Further, we will enroll 2550 auto-rickshaw/taxi drivers as committed in the next two years and data will be analyzed to meet the study objectives. Repeat sampling for SC and Urine analysis after a gap of three months is ongoing.

12. Any publications: No

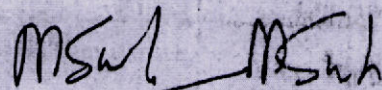
13. Any patents applied for: No

14. If additional budget or staff is required for the remaining part of the research work, please give justifications and details.

Travel: In the head of the travel section, we require an additional budget of Rs. 30,000/- per year. So, in the next 2nd and 3rd year, we will require Rs. 80,000/- per year as travel budget (earlier sanctioned travel budget is Rs. 50,000/per year). Justification: There is required additional traveling to visit enrolled subjects for collection of repeat blood sampling and required frequent traveling for transportation of blood samples to the institution's laboratory.

Equipment: Equipment budget of Rs. 60,000/- has been sanctioned for the first years. We have purchased equipment (urine analyzer, BP machine, weighing machine, glucometer) for the project. We have exhausted the budget sanctioned for the equipment. There is a requirement for an additional budget of Rs. 20,000/-per year for the purchase of equipment if required in the next two years (glucometer, BP Machine, weighing machine).

Date: 23/03/2022


Signature

Dr. (Prof.) N P Singh
(Principal Investigator)


Registrar
SGT University
Bodhera, Gurugram

ICMR-NURTURING CLINICAL SCIENTISTS SCHEME

Statement of Expenditure / Utilization Certificate Financial Year from February 2021 to February 2022

Name of the Institute/Medical
College/University :Faculty of Dental Sciences, SGT
University, Gurugram

ICMR Reference File No. :

HRD/Head-NCS-2019-01

Name of Clinical Scientist :

Dr. Vishal Garg

Date of joining of the Clinical
Scientist :16th February 2021

S. No.	Details of the Head	Opening Balance as on 16 Feb 2021	Period of Grant	Amount of Grant Received	Expenditure	Unspent Balance	Remarks
1	Salary	0	1 year	12 Lakhs	12 Lakhs	0.00 INR	
2	Contingency	0	1 year	1 Lakhs	1 Lakhs	0.00 INR	
	Total			13 Lakhs	13 Lakhs		

Unspent Balance of Rs. 0.00 INR as on 17 Feb 2022 is available in the account)

[Signature]
Date & Signature of the Guide

8/4/22

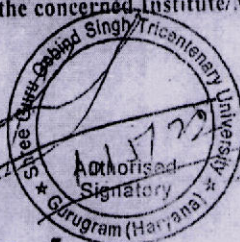
[Signature]
Date & Signature of Head of the
Department

8/4/22

Prof. & HOD
Deptt. of Periodontology
Faculty of Dental Sciences
SGT University
Gurugram

Date & Signature of Finance & Accounts officer of the concerned Institute/Medical College/University

[Signature]
Registrar
SGT University
Budhera, Gurugram



DST/SATYAM/2018/188(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN Division

Technology Bhavan
 New Mehrauli Road
 New Delhi-110 016
 Dated 20.03.2020

ORDER

Sub: Financial approval of the project under Science and Technology for Yoga and Meditation (SATYAM) entitled "Impact of Yoga and meditation in the prevention and progression of Chronic Kidney Disease"

Pl: Dr. Narinder Pal Singh, Senior Director, Department of Medicine and Allied speciality, Max Super speciality Hospital, Delhi-110027

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 30,85,080/- (Rupees Thirty Lakh Eighty Five Thousand Eighty only) for a duration of 3 years. The detailed breakup of the grant for General (Rs 30,85,080/-) as well Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 year	Total
A.	Non-Recurring (Capital Items)				
	Equipment Nil	-----	-----	-----	-----
B.	Recurring (General)				
	Research Associate-1 @ Rs. 47,000/M+ HRA @ 24% for 3 years	6,99,360/-	6,99,360/-	6,99,360/-	20,98,080/-
	Data Entry Operator-1 @ Rs. 17,000/- (Consolidated) for 3 years	2,04,000/-	2,04,000/-	2,04,000/-	6,12,000/-
	Consumables Nil	-----	-----	-----	Nil
	Contingencies	15,000/-	15,000/-	20,000/-	50,000/-
	Travel	15,000/-	15,000/-	15,000/-	45,000/-
C.	Overhead@10%	80,000/-	1,00,000/-	1,00,000/-	2,80,000/-
D.	Total of Recurring Grant (B+C)	10,13,360/-	10,33,360/-	10,38,360/-	30,85,080/-
E.	GRAND TOTAL (A+D)	10,13,360/-	10,33,360/-	10,38,360/-	30,85,080/-

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. Recruitment of Research Associate will be done as per OM No. SR/S9/Z-05/2019 dated 21.08.2019

3. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.

4. Sanction of the President is accorded to the payment of Rs. 10,13,360/- (Rupees Ten Lac Thirteen Thousand Three Hundred Sixty only) under 'Grant-in-aid General' to the Director, Crossley Remedies Limited, Delhi-110027 being first installment of grant for the year 2019-2020 for implementation of the said research project.

5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2018-2019 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

6. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

7. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

Contd. /2

Registrar
SGT University
 Buhara, Gurgaon



जैव प्रौद्योगिकी उद्योग अनुसंधान सहायता परिषद
(भारत सरकार का उपक्रम)
Biotechnology Industry Research Assistance Council
(A Government of India Enterprise)

File Ref. No. BT/SBIRI1884/41/19

Dated : 18th January 2021

Subject: Funding of Project entitled "Novel ULK1 inhibitors for treatment of resistant cancer patients for improved clinical outcome" for funding under Small Business Innovation Research Initiative (SBIRI)

GRANT-IN-AID LETTER AGREEMENT

This Grant-in-aid Letter Agreement (hereinafter called as "GLA") is between Biotechnology Industry Research Assistance Council, a Government of India enterprise, incorporated under the Companies Act, 2013 having its office at 1st Floor, MTNL Building, 9, CGO Complex, Lodhi Road, New Delhi-110003 (the "BIRAC") and the entities mentioned below for research proposal entitled "Novel ULK1 inhibitors for treatment of resistant cancer patients for improved clinical outcome"

1 Recipient(s) and Designated Project Investigator(s):

S.
No.

Recipient(s)

Designated Project Investigator

1 M/s IGY Immunologix India Private Limited, a Company incorporated under the Companies Act, 2013 having its registered office at #2903, LH17, Lanco Hills, Manikonda, Hyderabad Andhra Pradesh, 500089, hereinafter referred to as the "Company" (which expression shall wherever the context so admits include its successors in interest, liquidators, administrators and permitted assignees).

Dr. Y Adinarayana Reddy,
Director
IGY Immunologix India Pvt. Ltd.
#2903, LH17, Lanco Hills,
Manikonda, Hyderabad Andhra
Pradesh, 500089
adi@imkuraq.com
91-9505396519

2 Shree Guru Gobind Singh Tricentenary University, Gurugram, a University having its registered office at Budhera, Gurugram-Badli Road, Gurugram- 122505, Haryana, India, hereinafter referred to as the "Institute" (which expression shall wherever the context so admits include its successors in interest, liquidators, administrators and permitted assignees).

Dr. Raj Kumar Shirumalla
Director Research.
SGT College of Pharmacy
SGT University, Gurgaon
Gurugram- 122505, Haryana, India
raj.shirumalla@gmail.com.

2 Aims & Objectives:

The detailed aims and the objectives that are to be executed by the aforesaid are as per the detailed Project document, submitted including revisions / modifications incorporated therein (hereinafter called as "Project") and appended herein as Schedule 3.

BUDGET Break-up Recurring				(Rs In Lakhs)
Recurring items	Contribution by IGY Immunologix Pvt. Ltd.	Contribution by BIRAC to IGY Immunologix Pvt. Ltd.	Contribution by BIRAC to Shree Guru Gobind Singh Tricentenary University, Gurugram	Total
Manpower	9.70	9.70	6.10	25.50
Consumables	18.50	18.40	18.50	55.40
Travel	1.00	1.00	1.00	3.00
Outsourcing	8.00	8.00	0.00	16.00
Contingency	0.00	0.00	0.00	0.00
Total	37.20	37.10	25.60	99.90

BUDGET Break-up Non-Recurring				(Rs In Lakhs)
Non Recurring items	Contribution by IGY Immunologix Pvt. Ltd.	Contribution by BIRAC to IGY Immunologix Pvt. Ltd.	Contribution by BIRAC to Shree Guru Gobind Singh Tricentenary University, Gurugram	Total
Equipments	0.00	0.00	0.00	0.00
Accessories	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Milestones/Timelines

Sr No.	Milestone(s)	Month of end of activity	Required financial input (Rs. In Lakhs)
1	Acceptance of Undertaking under GLA And Fulfillment of fund release requirements	0	29.97 (30% of SBIRI and 30 % of Company)
2	Status report on "Identification of the optimized compounds at least 50 number based on Biochemical and Cell based assays" (TRL-2) And Submission of UC/SOE for the corresponding milestone certified by internal finance.	9	19.98 (20% of SBIRI and 20 % of Company)
3	Status report on "In-vitro ADME and bioavailability studies of the identified compounds at least 20 number" (TRL-2) And Submission of UC/SOE for the corresponding milestone certified by internal finance.	15	19.98 (20% of SBIRI and 20 % of Company)
4	Status report on "In-vivo efficacy studies of nanomolar potency candidates at least 2 numbers in xenograft mice model and preliminary toxicity studies" (TRL-4)	24	19.98 (20% of SBIRI and 20 % of Company)



SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC & AICTE Approved) Gurugram, Delhi-NCR

ENDORSEMENT CERTIFICATE FROM THE PARENT INSTITUTE

This is to certify that:

- I. The applicant Dr. Nutan Sharma is working as an Assistant Professor (designation)* in this Institute. We welcome her participation in the Project titled: Design and synthesis of morpholino pyrimidines as small molecule inhibitors of mTOR kinase for therapeutic application in Non-alcoholic Steatohepatitis.
- II. The applicant is in regular position as defined by the term "Regular" in the ECRA eligibility (Please refer www.serb.gov.in).
- III. The applicant, Dr. Nutan Sharma, will assume full responsibility of implementing the project as Principal Investigator.
- IV. She will be allowed to work in the Host Institute Translational Health Science & Technology Institute, (THSTI), Faridabad to fulfil the 90 days/year mandatory attendance period required for the research grant.
- V. The date of commencement of the grant starts from the date on which the University/Institute receives the bank draft/cheque from the Science & Engineering Research Board (SERB).
- VI. The grant-in-aid by the Science & Engineering Research Board (SERB) will be used to meet the expenditure on the project and for the period for which the project has been sanctioned as indicated in the sanction letter/order.
- VII. No administrative or other liability will be attached to the Science & Engineering Research Board (SERB) at the end of the Research grant.
- VIII. The University/ Institute will provide basic Infrastructure and other required facilities to the Investigator for undertaking the research objectives.
- IX. The University/ Institute will take into its books all assets received under this sanction and its disposal would be at the discretion of Science & Engineering Research Board (SERB).
- X. University/ Institute assume to undertake the financial and other management responsibilities of the project.
- XI. The University/ Institute shall settle the financial accounts to the SERB as per the prescribed guidelines within the three months from the date of termination of the Research grant.

Dated: 06/03/2021

Signature of the Registrar of University/Head of Institute
Seal of the Institute

Registrar
SGT University
Budhera, Gurugram

FILE NO. TAR/2021/000254
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 11-Jan-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Ravi Tomar, Shree Guru Gobind Singh Tricentenary University, Chandu-budhera, Gurgaon-badli Road, Gurugram, Gurgaon, Haryana-122505- under the mentorship of Kamal Kishore Pant, at Indian Institute of Technology Delhi Hauz Khas, New Delhi - 110016- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months.
The date of start of the project will be 07 December, 2021. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for

Shree Guru Gobind Singh Tricentenary University, Chandu-budhera, Gurgaon-badli Road, Gurugram, Gurgaon, Haryana-122505 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

Indian Institute of Technology Delhi Hauz Khas, New Delhi - 110016 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badli Road, Gurugram, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to Indian Institute of Technology Delhi Hauz Khas, New Delhi - 110016 being the first installment of the grant for the year 2021-2022 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Organic Chemistry)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/6975/2021-2022 dated 10 January, 2022

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Shree Guru Gobind Singh Tricentenary University, Chandu-budhera, gurgaon-badli road, gurugram, Gurgaon, Haryana-122505 (Parent):

PFMS Unique Code	DLSD00001235
Account Name	SGT UNIVERSITY RESEARCH & DEVELOPMENT
Account Number	4868000100052325
Bank Name & Branch	PUNJAB NATIONAL BANK PUNJAB NATIONAL BANK, GARHI HARSARU, BRANCH GURUGRAM-122505
IFSC/RTGS Code	PUNB0486800
Email address of PI	ravitomar451@gmail.com
Email id of A/C Holder	director.iqac@sgtuniversity.org
Email address of concerned officer	ms_tare@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Indian Institute of Technology Delhi Hauz Khas, New Delhi - 110016 (Host):

PFMS Unique Code	DLSD00000275
Account Name	IRD ACCOUNT IITD

Registrar
SGT University
Budhera, Gurugram

Answer - 1

Journal Voucher

No. :

Registrar
SGT University
Budheda, Gurgaon

On Account of :



SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **03-Apr-17**

Particulars	Amount
-------------	--------

Account :	
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Donation	200000.00
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Through :

Pnb 3703009300034239 OD

On Account of :

Donation received from Girdhari lal dogra trust

Amount (in words) :

INR Two Lakh Only

₹ 200000.00

Authorised Signatory




Registrar
SGT University
Budhera, Gurgaon

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **27-Jul-17**

Particulars	Amount
-------------	--------

Account : Donation	15000.00
-----------------------	----------

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 000101 received from Gokul Offset
Pvt ltd Agst.donation

Amount (in words) :

INR Fifteen Thousand Only

₹ 15000.00

Authorised Signatory




Registrar
SGT University
Budhera, Gurgaon

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **27-Jul-17**

Particulars	Amount
-------------	--------

Account :

Donation

15000.00

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 000754 received from BL
Constructions agst.donation

Amount (in words) :

INR Fifteen Thousand Only

₹ 15000.00

Authorised Signatory




Registrar
SGT University
Budhera: Gurgaon

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **28-Jul-17**

Particulars	Amount
Account : Donation	15000.00

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 136896 received from Spark Vidyut
Private Ltd agst.donation

Amount (in words) :

INR Fifteen Thousand Only

₹ 15000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurgaon

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **01-Aug-17**

Particulars	Amount
-------------	--------

Account :

Donation

5000.00

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 357317 received from Haryana
Scientific & Diagnostic House agst. donatin

Amount (in words) :

INR Five Thousand Only

₹ 5000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **01-Aug-17**

Particulars	Amount
-------------	--------

Account :

Donation	10000.00
----------	-----------------

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 013311 received from Molychem
agst.donation

Amount (in words) :

INR Ten Thousand Only

₹ 10000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **02-Aug-17**

Particulars	Amount
-------------	--------

Account :

Donation	15000.00
----------	-----------------

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 982438 received from Mahesh
agst.donation

Amount (in words) :

INR Fifteen Thousand Only

₹ 15000.00




Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **02-Aug-17**

Particulars	Amount
-------------	--------

Account :

Donation

25000.00

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 689537 received from GL
Contractors donation

Amount (in words) :

INR Twenty Five Thousand Only

₹ 25000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **08-Aug-17**

Particulars	Amount
Account : Donation	15000.00
Through : Pnb 3703009300034239 OD	
On Account of : ch no 21 recd from pharmaurg corporation agst donation	
Amount (in words) : INR Fifteen Thousand Only	
	₹ 15000.00

Authorised Signatory




Registrar
SGT University
Budhera, Gurgaon

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **14-Aug-17**

Particulars	Amount
-------------	--------

Account : Donation	15000.00
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Through :

Pnb 3703009300034239 OD

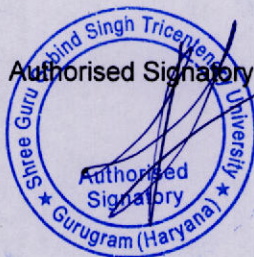
On Account of :

Being ch no 768663 received from K B
Constructions agst.donation

Amount (in words) :

INR Fifteen Thousand Only

₹ 15000.00




Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **18-Aug-17**

Particulars	Amount
Account : Donation	50000.00
Through : Pnb 3703009300034239 OD On Account of : Being ch no 000241 received from Kotak Mahindra Bank ss b enterprises agst donation Amount (in words) : INR Fifty Thousand Only	₹ 50000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **22-Aug-17**

Particulars	Amount
-------------	--------

Account : Donation	25000.00
------------------------------	-----------------

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 692058 received from Media
Initiative Explore Pvt Ltd agst.donation

Amount (in words) :

INR Twenty Five Thousand Only

₹ 25000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **14-Sep-17**

Particulars	Amount
-------------	--------

Account :

Donation

15000.00

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 169765 received from Sonu Glass
House Prop Anoop Kumar Sharma agst.donation

Amount (in words) :

INR Fifteen Thousand Only

₹ 15000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **01-Dec-17**

Particulars	Amount
Account : Donation	50000.00

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 023973 received from om shivam
buildtech agst.donation

Amount (in words) :

INR Fifty-Thousand Only

₹ 50000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **11-Dec-17**

Particulars	Amount
-------------	--------

Account : Donation	50000.00
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Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 969639 received from Pineer
Publicity Corporation Pvt Ltd Agst.donation

Amount (in words) :

INR Fifty Thousand Only

₹ 50000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **02-Jan-18**

Particulars	Amount
-------------	--------

Account :

Donation

25000.00

Through :

Pnb 3703009300034239 OD

On Account of :

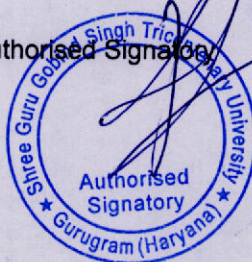
ch.no.552215 received from geeken seating
collection pvt. Ltd

Amount (in words) :

INR Twenty Five Thousand Only

₹ 25000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **22-Jan-18**

Particulars	Amount
-------------	--------

Account : Donation	15000.00
-----------------------	-----------------

Through :

Pnb 3703009300034239 OD

On Account of :

Being ch no 076300 received from Guru Kripa
Solution donation

Amount (in words) :

INR Fifteen Thousand Only

₹ 15000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

SGT University 17-18
Gurgaon-Badli Road, Vill. Budhera
Gurgaon (Haryana)-122505
Receipt Voucher

No.: _____ Dated: **01-Feb-18**

Particulars	Amount
-------------	--------

Account : Donation	15000.00
-----------------------	-----------------

Through :

Pnb 3703009300034239 OD

On Account of :

CH,NO.111673 recd from ethics art and design

Amount (in words) :

INR Fifteen Thousand Only

₹ 15000.00

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

Journal Voucher

Dated : 16-Jan-18

Particulars	Debit	Credit
Navyug Biological Centre	<i>Dr</i> 50,000.00	
To Dashmesh Educational Charitable Trust		50,000.00
On Account of : Being amount debit to donation.		
	₹ 50,000.00	₹ 50,000.00

On Account of :
Being amount debit to donation.

Authorised Signatory

Prepared by

Checked by

Verified by

Registrar
SGT University
Baddera, Gurugram

Journal Voucher

No. :

Dated : 16-Jan-18

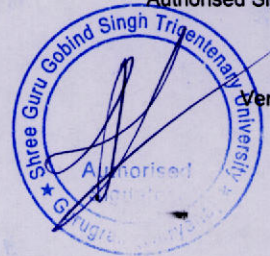
Particulars	Debit	Credit
Ahuja Book Company Pvt Ltd Colleges University 25,000.00 Dr To Dashmesh Educational Charitable Trust	Dr 25,000.00	25,000.00
	₹ 25,000.00	₹ 25,000.00

On Account of :
Being amount debit to donation.

Prepared by

Checked by

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

Journal Voucher

No. :

Dated : 16-Jan-18

Particulars	Debit	Credit
A.V.Edit Solutions Pvt Ltd. Colleges University 25,000.00 Dr To Dashmesh Educational Charitable Trust	Dr 25,000.00	25,000.00
	₹ 25,000.00	₹ 25,000.00

On Account of :
Being amount debit to donation.

Prepared by

Checked by

Authorised Signatory



Registrar
SGT University
Budhera, Gurugram

Journal Voucher

Dated : 16-Jan-18

Particulars	Debit	Credit
K S Mathur & Co.	Dr 15,000.00	
To Dashmesh Educational Charitable Trust		15,000.00
On Account of : Being amount debit to donation.		
	₹ 15,000.00	₹ 15,000.00

On Account of :
Being amount debit to donation.

Authorised Signatory

Prepared by

Checked by

Verified by



Registrar
SGT University
Budhera, Gurugram

Journal Voucher

No. :

Dated : 16-Jan-18

Particulars	Debit	Credit
Delhi Body Builders Colleges University 25,000.00 Dr To Dashmesh Educational Charitable Trust	Dr 25,000.00	25,000.00
	₹ 25,000.00	₹ 25,000.00

On Account of :
Being amount debit to donation.

Prepared by

[Signature]

Checked by

Authorised Signatory



Verified by

[Signature]
Registrar
SGT University
Budhera, Gurugram

Journal Voucher

No. :

Dated : 16-Jan-18

Particulars	Debit	Credit
Sbl Medical System Colleges University 25,000.00 Dr To Dashmesh Educational Charitable Trust	Dr 25,000.00	25,000.00
	₹ 25,000.00	₹ 25,000.00

On Account of :
Being amount debit to donation.

Prepared by

Checked by

Authorised Signatory



Verified by

Registrar
SGT University
Budhera: Gurgaon

Journal Voucher

Dated : 16-Jan-18

Particulars	Debit	Credit
Ingenious Solution Group	Dr 15,000.00	
To Dashmesh Educational Charitable Trust		15,000.00
On Account of :		
Being amount debit to donation.		
	₹ 15,000.00	₹ 15,000.00

On Account of :
Being amount debit to donation.

Authorised Signatory

Prepared by

Checked by

Verified by



Registrar
SGT University
Buddha, Gurugram

Journal Voucher

Dated : 16-Jan-18

Particulars	Debit	Credit
Allengers Medical Systems Ltd. <i>Dr</i>	15,000.00	
To Dashmesh Educational Charitable Trust		15,000.00
On Account of : Being amount debit to donation.	₹ 15,000.00	₹ 15,000.00

On Account of :
Being amount debit to donation.

Authorised Signatory

Prepared by

Checked by

Verified by



Registrar
SGT University
Budhera, Gurugram

Journal Voucher

Dated : 16-Jan-18

Particulars	Debit	Credit
Ortho Max	Dr 15,000.00	
To Dashmesh Educational Charitable Trust		15,000.00
On Account of : Being amount debit to donation.		
	₹ 15,000.00	₹ 15,000.00

On Account of :
Being amount debit to donation.

Authorised Signatory

Prepared by

Checked by

Verified by



Registrar
SGT University
Budhera, Gurugram

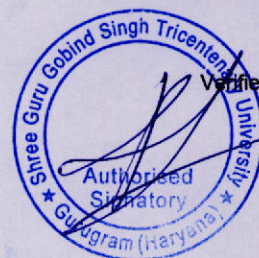
Journal Voucher

Dated : 16-Jan-18

On Account of :
Being amount debit to donation.

Checked by

Authorised Signatory



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SGT University
Budhera, Gurugram

Journal Voucher

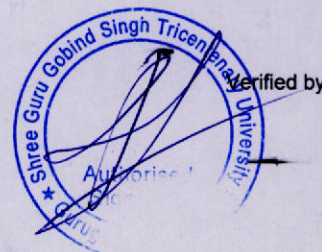
Dated : 16-Jan-18

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Prepared by

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Registrar
SGT University
Budhera, Gurgaon

Journal Voucher

Dated : 16-Jan-18

On Account of :
Being amount debit to donation.

Prepared by

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Registrar
SGT University
Budhara, Gurugram

Journal Voucher

Dated : 16-Jan-18

On Account of :
Being amount debit to donation.

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Registrar
SGT University
Budhera, Gurugram

Journal Voucher

Dated : 16-Jan-18

Particulars	Debit	Credit
Balaji Timber & Plywood Merchants	Dr 25,000.00	
To Dashmesh Educational Charitable Trust		25,000.00
On Account of : Being amount debit to donation.		
	₹ 25,000.00	₹ 25,000.00

Being amount debit to donation.

Authorised Signatory

Prepared by

Checked by

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Registrar
SGT University
Budhera, Gurgaon

Journal Voucher

Dated : 16-Jan-18

Particulars	Debit	Credit
Daktan Medi India	Dr 15,000.00	
To Dashmesh Educational Charitable Trust		15,000.00
On Account of :		
Being amount debit to donation.		
	₹ 15,000.00	₹ 15,000.00

On Account of :
Being amount debit to donation.

Authorised Signatory

Prepared by

Checked by

Verified by



Registrar
SGT University
Badhera, Gurgaon