

NAAC Criterion-VI

Governance, Leadership and Management

Key Indicator - 6.4 Financial Management and Resource Mobilization

Sub-Criteria 6.4.2 Grants Letters and Account Statements for Funds Received from Government for Development and Maintenance of Infrastructure during Last Five Years



**J. C. BOSE UNIVERSITY OF SCIENCE AND TECHNOLOGY,
YMCA, FARIDABAD**

(Formerly YMCA University of Science and Technology)

NAAC 'A' Grade accredited State University

**Sector-06, Delhi Mathura Road, Faridabad -121006
(Haryana)**

INDEX

6.4.2 Funds / Grants received from government during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs)

Grants Letters and Account Statements for Funds Received from Government for Development and Maintenance of Infrastructure during Last Five Year

S.No.	Particulars	Page No.
1.	Table of Funds/ Grants Received	3
2.	Grant Letters for Funds Received in Year 2016-17	4-5
3.	Grant Letters for Funds Received in Year 2017-18	6- 11
4.	Grant Letters for Funds Received in Year 2018-19	12- 27
5.	Grant Letters for Funds Received in Year 2019-20	28-44
6.	Grant Letters for Funds Received in Year 2020-21	45-56
7.	Balance Sheet showing the Funds Received	57-59



J. C. Bose University of Science and Technology, YMCA, Faridabad

(formerly YMCA University of Science and Technology)

A State Govt. University established vide State Legislative Act. No. 21 of 2009

SECTOR-6, FARIDABAD, HARYANA-121006

Ph:0129-2310154

Email: accymca@gmail.com

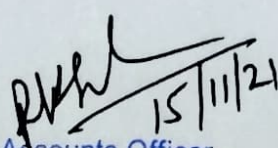
web: www.jcboseust.ac.in

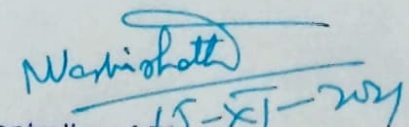
Ref No: JCBoSe/ Accounts/ 2021-22/ 197

Date: 15.11.2021

Subject: Funds / Grants received from government bodies during the last five years for development and maintenance of infrastructure

Year	Name of the government funding agencies	Purpose of the Grant	Funds/Grants received (INR in lakhs)
2016-17	State Government	Development and Maintenance of Infrastructure	250
2017-18	State Government	Development and Maintenance of Infrastructure	2300
2018-19	State Government	Development and Maintenance of Infrastructure	2300
2018-19	RUSA	Development and Maintenance of Infrastructure	450
2018-19	UGC	Development and Maintenance of Infrastructure	99.1
2019-20	State Government	Development and Maintenance of Infrastructure	2500
2019-20	UGC	Development and Maintenance of Infrastructure	8.4
2019-20	MHRD	Development and Maintenance of Infrastructure	15.34
2020-21	State Government	Development and Maintenance of Infrastructure	2800
2020-21	State Government	Development and Maintenance of Infrastructure	5504
2020-21	Ministry of Minority Affairs	Development and Maintenance of Infrastructure	11.83


15/11/21
Senior Accounts Officer
J.C. Bose University of Science
& Technology, YMCA, Faridabad


15-11-2021
Controller of Finance
J.C. Bose University of Science
& Technology, YMCA, Faridabad

Grants Letters and Account Statements for Funds Received from
Government for Development and Maintenance of Infrastructure during
the Year 2016-17

S. No.	Particulars	Amount
1.	Grant Letters for Funds Received in Year 2016-17	250 INR in lakhs
TOTAL Grant for year 2016-17		250 INR in lakhs

Haryana Government
Technical Education Department
ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of ₹ 250.00 lacs (₹ Two crores and fifty lacs only) as Grant-in-Aid towards the recurring expenditure to YMCA University of Science & Technology, Faridabad as 1st Installment for the quarter ending on 30.06.2016 for the financial year 2016-17, subject to the following conditions

1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
 2. Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
 3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FR11-76/40114 dated 15.5.1976.
- The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2016-17 (Plan)."

Dated, Chandigarh
the 18.04.2016


APOORVA KUMAR SINGH
Principal Secretary to Government of Haryana
Technical Education Department

Endst. No. 35/34/2016-4TE

Dated, Chandigarh:-27.04.2016

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t his single file note no. 741/Budget dated 12.04.2016.
5. Registrar of YMCA University of Science & Technology, Faridabad. It is requested to kindly furnish the Utilization Certificate alongwith Accounts/balance sheets in respect of the grant released during the years 2015-16 so that the same may be forwarded to the Accountant General Haryana it has been made clear by the State Govt. that no further grant will be released to your institute/University till the receipt of requisite Utilization Certificate.


Superintendent, Technical Education
for Principal Secretary to Government of Haryana
Technical Education Department

COF
100
A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information.

YMCA University of Science &
Technology, Faridabad (Mr.)

INTERNAL DAK

No. 88..... Pt. 16/5716

Signature.....

Additional Chief Secretary to Govt. Haryana,
Finance Department
(In FD-II, Branch)

-Sol-
Superintendent, Technical Education
for Principal Secretary to Government of Haryana
Technical Education Department

U.O. No. 35/34/2016-4TE

Dated, Chandigarh:-27.04.2016

**Grants Letters and Account Statements for Funds Received from Government for
Development and Maintenance of Infrastructure during the Year 2017-18**

S. No.	Particulars	Amount	Page No.
1.	Utilization Certificate for the Grants received	-	7
2.	Grant Letter for I Installment	575 INR in lakhs	8
3.	Grant Letter for II Installment	460 INR in lakhs	9
4.	Account Statement for Grant Received III Installment	575 INR in lakhs	10
5.	Account Statement for Grant Received IV Installment	690 INR in lakhs	11
TOTAL Grant for year 2017-18		2300 INR in lakhs	

G S N & Co.

BA-BP/14, NIT Faridabad
PHONES: 029-4060455, 9555911444
email:casunilgarg@ymail.com

UTILIZATION CERTIFICATE (NON RECURRING)

CERTIFIED that **Y M C A University of Science & Technology** has utilized **Rs.23,68,96,032/-** (Rupees Twenty Three Crores Sixty Eight Lac Ninety Six Thousand & Thirty Two Only) during the financial year 2017-18 against the grant of **Rs 23,00,00,000/-** (Rupees Twenty Three Crore Only) sanctioned and released by the Govt. Of Haryana, Technical Education Department Chandigarh as per details given below:

Grants received during the financial year 2017-2018

Govt.Letter no.	Bank Date	Amount
No. 35/42/2017-4TE DATED 21.04.2017	27.04.2017	57500000.00 ✓ VC
No. 35/42/2017-4TE DATED 31.7.2017	03.08.2017	46000000.00 ✓ VC
No. 35/42/2017-4TE DATED 28.10.2017	03.11.2017	57500000.00 B.S+VC
No. 35/42/2017-4TE DATED 18.02.2018	21.02.2018	69000000.00 BS+VC
Total Rs.		230000000.00

Sr.No.	Particulars	Amount
1	Opening Balances as on 01.04.2017	69,97,608.72
2	Grant received during the year	23,00,00,000.00
3	University receipts	8,32,43,295.95
4	Total funds available during 2017-18	32,02,40,904.67
5	Total expenditure for the 2017-18	23,51,57,345.00
6	Un spent balance as on 31.03.2018	8,50,83,559.67

As per approved by the Finance Committee meeting on 16.03.2018, balance amount of Rs.850.83 Lac transferred to PLAN Scheme for Major Works /New Construction Works. Un-spent amount as on 31.03.2018 is treated as nil. **It is certified that grants has been utilized for the purpose for which it was sanctioned and expenditure incurred.**

Also certified that:

1. The conditions of grant in aid stated above have been fulfilled.
2. The certificate is issued after verification of the statement of accounts of the University.

Registrar
Y M C A University of Science & Technology
Faridabad

Chief
Y M C A University of Science & Technology
Faridabad

Senior Accounts Officer
J.C. Bose University of Science
& Technology, YMCA, Faridabad

Controller of Finance
Y M C A University of Science & Technology, Faridabad

For G S N & Co.
(Chartered Accountant)
FRN: 830161N

(Partner)
M.No.539780
Controller of Accounts
J.C. Bose University of Science
& Technology, YMCA, Faridabad

- Col- 12/04/17

2017-18 (1st)

Haryana Government
Technical Education Department
ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 575.00 lacs (Rs. Five crores and seventy five lacs only) as Grant-in-Aid towards the recurring expenditure to YMCA University of Science & Technology, Faridabad, as 1st Installment for the quarter ending on 30.06.2017 for the financial year 2016-17, subject to the following conditions

1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
2. Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FR11-76/40114 dated 15.5.1976.
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2017-18 (Non-Recurring)."

Dated, Chandigarh
the 19.04.2017

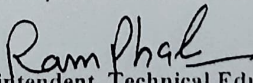
ANIL MALIK
Principal Secretary to Government of Haryana
Technical Education Department

Endst. No.35/42/2017-4TE

Dated, Chandigarh 21.04.2017

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. CFMS No. 2609/Budget dated 10.04.2017.
- ✓ 5. Registrar of YMCA University of Science & Technology, Faridabad. It is requested to kindly furnish the Utilization Certificate alongwith Accounts/balance sheets in respect of the grant released during the years 2016-17 so that the same may be forwarded to the Accountant General Haryana it has been made clear by the State Govt. that no further grant will be released to your institute/University till the receipt of requisite Utilization Certificate.


Superintendent, Technical Education
for Principal Secretary to Government of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.

YMCA University of Science &
Technology, Faridabad (Mr.)

INTERNAL DAK

No. 919.....Dt. 21.04.2017

Signature.....
Additional Chief Secretary to Govt. Haryana,
Finance Department
(In FD-II, Branch)

-sd/-
Superintendent, Technical Education
for Principal Secretary to Government of Haryana
Technical Education Department

U.O. No.- 35/42/2017-4TE

Dated, Chandigarh:- 21.04.2017

Haryana Government
Technical Education Department

ORDER

2017-18 (IT) *nd*

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 460.00 lacs (Rs. Four crores and sixty lacs only) as Grant-in-Aid towards the recurring expenditure to YMCA University of Science & Technology, Faridabad, as 2nd Installment for the quarter ending on 30.09.2017 for the financial year 2017-18, subject to the following conditions:-

1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
2. Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
3. The grantee in this case Registrar, YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar, YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FRII-76/40114 dated 15.5.1976.
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2017-18 (Non-Recurring)."

Dated, Chandigarh
the 24.07:2017

Endst. No. 35/42/2017-4TE

ANIL MALIK
Principal Secretary to Government of Haryana
Technical Education Department

Dated, Chandigarh:- 31.7.2017

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. CFMS No. 5342/Budget dated 18.07.2017.
- ✓ 5. Registrar of YMCA University of Science & Technology, Faridabad.

YMCA University of Science &
Technology, Faridabad (Haryana)
INTERNAL DAK

No. 1272 D. 08-08-2017

Signature

[Signature]

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.

Superintendent, Technical Education
for Principal Secretary to Government of Haryana
Technical Education Department

[Signature]

Superintendent, Technical Education
for Principal Secretary to Government of Haryana
Technical Education Department



इण्डियन ओवरसीज बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

17/11/2021 10:38:58

Account Number - 146601000000088 J C BOSE
UNIVERSITY OF SCIENCE AND TECHNOLOGY YMCA
FARIDABAD

YMCA-FARIDABAD (1466)

Customer Id : 53360844
Open Dt : 09/06/1992
Status : Active
Address :
SECTOR-6 FARIDABAD
FARIDABAD
121006

Y M C A
FARIDABAD;FARIDABAD;FARIDABAD;NCT OF
DELHI;121006
EMAIL ID : iob1466@iob.in
IFSC CODE : IOBA0001466
MICR CODE : 110020044

Statement for the period from 03/11/2017 to 03/11/2017

2017-18 3rd Instalment

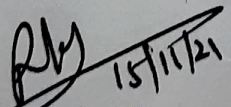
DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
03-NOV-2017		CR. FOR NEFT SBIN717307119960 ACCOUNTS OFFIC CONTI	TRF		34500.00	6514619.32
03-NOV-2017		AC 10856	TRF		90853.00	6605472.32
03-NOV-2017		AC 16122	TRF		9407.00	6614879.32
03-NOV-2017		NEFT PMT IOBAN17307647405 . WADHWA MEDICOS	TRF	10695.00		6604184.32
03-NOV-2017		CR. FOR RTGS SBINH17307065654/ACCOUNTS OFFI	TRF		57500000.00	64104184.32

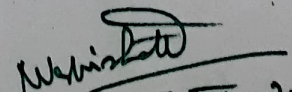
* denotes cancelled transaction

Total Debit: 10695.0 Total Credit: 5.763476E7

Balance in Liqui Deposit as on 03/11/2017 is : 794000.00

This is a computer generated statement and does not require signature


Senior Accounts Officer
J.C. Bose University of Science
& Technology, YMCA, Faridabad


Controller of Finance
J.C. Bose University of Science
& Technology, YMCA, Faridabad



इण्डियन ओवरसीज बैंक
Indian Overseas Bank
 आपकी प्रगति का साथी
 Good People to grow with

17/11/2021 10:39:39

Account Number - 146601000000088 J C BOSE
 UNIVERSITY OF SCIENCE AND TECHNOLOGY YMCA
 FARIDABAD

YMCA-FARIDABAD (1466)

Customer Id : 53360844
 Open Dt : 09/06/1992
 Status : Active
 Address :
 SECTOR-6 FARIDABAD
 FARIDABAD
 121006

Y M C A
 FARIDABAD; FARIDABAD; FARIDABAD; NCT OF
 DELHI; 121006
 EMAIL ID : iob1466@iob.in
 IFSC CODE : IOBA0001466
 MICR CODE : 110020044

Statement for the period from 21/02/2018 to 21/02/2018

2017-18 4th Instalment

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
21-FEB-2018		RTGS-SCBL-IOBAM18052626798-MAHINDRA &-	TRF	719142.00		-421976.48
21-FEB-2018		TO TFR	TRF	20308.00		-442284.48
21-FEB-2018		NEFT-SBIN-IOBAN18052571779-PRABHU DAY-	TRF	4870.00		-447154.48
21-FEB-2018		NEFT-YESB-IOBAN18052571848-NEELGAGAN -	TRF	17998.00		-465152.48
21-FEB-2018		NEFT-IDIB-IOBAN18052586374-COMPUTER C-	TRF	6944.00		-472096.48
21-FEB-2018		NEFT-YESB-IOBAN18052587814-DASTAK IND-	TRF	58000.00		-530096.48
21-FEB-2018		NEFT-SBIN-IOBAN18052588315-GEMINI CAT-	TRF	19911.00		-550007.48
21-FEB-2018		RTGS-SBIN-SBINH18052066679-ACCOUNTS O-ACCOUNTS OFF	TRF		69000000.00	68449992.52

* denotes cancelled transaction

Total Debit: 847173.0 Total Credit: 6.9E7

Balance in Liqui Deposit as on 21/02/2018 is : 794000.00

This is a computer generated statement and does not require signature

[Signature]
 Senior Accounts Officer
 J.C. Bose University of Science
 & Technology, YMCA, Faridabad

[Signature]
 Controller of Finance
 J.C. Bose University of Science
 & Technology, YMCA, Faridabad

**Grants Letters and Account Statements for Funds Received from Government for
Development and Maintenance of Infrastructure during the Year 2018-19**

S. No.	Particulars	Amount	Page No.
1.	Utilization Certificate for the Grants received	-	13
2.	Account Statement for Grant Received I Installment (State Govt.)	550 INR in lakhs	14
3.	Grant Letter for II Installment (State Govt.)	440 INR in lakhs	15
4.	Grant Letter for III Installment (State Govt.)	550 INR in lakhs	16
5.	Account Statement for Grant Received III Installment (State Govt.)		17
6.	Grant Letter for Supplementary Installment (State Govt.)	100 INR in lakhs	18
7.	Grant Letter for IV Installment (State Govt.)	660 INR in lakhs	19
8.	Grant letter for Funds received from RUSA	450 INR in lakhs	20-21
9.	Grant letters for Funds received from UGC	99.1 INR in lakhs	22-27
TOTAL Grant for year 2018-19		2849.1 INR in lakhs	



PHONES: 029-4060455, 9555911444
email:casunilgarg@ymail.com

UTILIZATION CERTIFICATE UNDER (NON RECURRING)

CERTIFIED that **J.C BOSE University of Science & Technology, YMCA** has utilized **Rs.29,10,53,110/-** (Rupees Twenty Nine Crores Ten Lac Fifty Three Thousand One Hundred Ten Only) during the financial year 2018-19 against the grant of **Rs. 23,00,00,000/-** + Internal income sanctioned and released by the Govt. Of Haryana, Technical Education Department Chandigarh as per details given below:

Grants received during the financial year 2018-2019

Govt.Letter no.	Bank Date	Amount
No. 35/11/2018-4TE	08.05.2018	55000000.00
No. 35/11/2018-4TE DATED 06.11.2018	17.11.2018	44000000.00
No. 35/42/2017-4TE DATED	23.01.2019	55000000.00
No. 35/11/2018-4TE DATED 16.03.2019	11.03.2019	10000000.00
No. 35/11/2018-4TE DATED 07.03.2019	14.03.2019	66000000.00
Total Rs.		230000000.00

Sr.No.	Particulars	Amount
1	Opening Balances as on 01.04.2018	0.00
2	Grant received during the year 2018-2019	23,00,00,000.00
3	University receipts 2018-2019	9,32,19,171.00
4	Total funds available during 2018-19	32,32,08,004.00
5	Total expenditure for the 2018-19	29,09,54,238.06
6	Un spent balance as on 31.03.2019	3,22,53,766.94

Note:-As per approved by the 11TH meeting of the Finance Committee on 27.03.2019, un-spent amount of Rs.322.53 i.e. Rs.122.53 Lac transferred to Infrastructure Facility for Major Works /New Construction, Rs.100.00 Lac transfer to adjunct faculty and Rs.100.00 Lac transfer to Research Facility. The unspent upto 31.03.2019 may please be allowed to carry forward for the next financial year (Rs.100.00 Lac + Rs.100.00 Lac under Adjunct Faculty and Research Head). **It is certified that grants has been utilized for the purpose for which it was sanctioned and expenditure incurred.** Also certified that:

1. The conditions of grant in aid stated above have been fulfilled.
2. The certificate is issued after verification of the statement of accounts of the University.

Shankar
CAO 24/3/19

Wardhath
COF 24-V-2019

For Sunil Gupta

(Chartered Accountant)
(Partner) M.No.539780

Wardhath
15-3-2019
Registrar J.C. Bose University of Science
& Technology, YMCA, Faridabad

15/11/21
Senior Accounts Officer
J.C. Bose University of Science
& Technology, YMCA, Faridabad

Q
J.C. Bose University of Science
& Technology YMCA Faridabad



इण्डियन ओवरसीज बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

17/11/2021 10:40:18

Account Number - 1466010000000088 J C BOSE
UNIVERSITY OF SCIENCE AND TECHNOLOGY YMCA
FARIDABAD

YMCA-FARIDABAD (1466)

Customer Id : 53360844
Open Dt : 09/06/1992
Status : Active
Address :
SECTOR-6 FARIDABAD
FARIDABAD
121006

Y M C A
FARIDABAD; FARIDABAD; FARIDABAD; NCT OF
DELHI; 121006
EMAIL ID : iob1466@iob.in
IFSC CODE : IOBA0001466
MICR CODE : 110020044

Statement for the period from 08/05/2018 to 08/05/2018

2018-19 1st Instalment

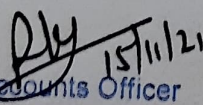
DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
08-MAY-2018		MADHU	CSH		2000.00	38241.52
08-MAY-2018	111004	BHARAT SANCHAR NIGAM LTD	CLR	18642.00		19599.52
08-MAY-2018		BISHAN PAL	CSH		7140.00	26739.52
08-MAY-2018		RTGS-SBIN-SBINH18128054275- ACCOUNTS O-ACCOUNTS OFF	TRF		55000000.00	55026739.52

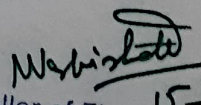
* denotes cancelled transaction

Total Debit: 18642.0 Total Credit: 5.500914E7

Balance in Liqui Deposit as on 08/05/2018 is : 794000.00

This is a computer generated statement and does not require signature


Senior Accounts Officer
J.C. Bose University of Science
& Technology, YMCA, Faridabad


Controller of Finance
J.C. Bose University of Science
& Technology, YMCA, Faridabad

2018-19 (IInd)

Haryana Government
Technical Education Department
ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 440.00 lacs (Rs. Four crore and forty lacs only) as Grant-in-aid against Request ID No. 32-Technical Education towards the recurring expenditure as 2nd installment for the quarter ending on 30.09.2018 to the Registrar YMCA University of Science & Technology, Faridabad, subject to the following conditions

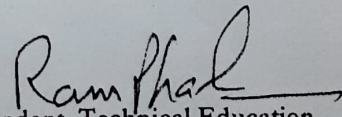
1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
2. Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FRII-76/40114 dated 15.5.1976.
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2018-19 (Recurring)."

Dated, Chandigarh
the 28.09.2018
Endst. No. 35/11/2018-4TE

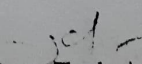
Jyoti Arora
Additional Chief Secretary to Govt. of Haryana
Technical Education Department
Dated, Chandigarh 6.11.2018

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. CFMS No. 13891/Budget dated 24.09.2018.
- ✓ 5. Registrar of YMCA University of Science & Technology, Faridabad.


Superintendent, Technical Education
for Additional Chief Secretary to Govt. of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.


Superintendent, Technical Education
for Additional Chief Secretary to Govt. of Haryana
Technical Education Department

Registrar Office
Disp No 2881
Date 15/11/18

To

Additional Chief Secretary to Govt. Haryana,
Finance Department
(In FD-II, Branch)

Haryana Government
Technical Education Department
ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 550.00 lacs (Rs. Five crore and fifty lacs only) as Grant-in-aid against Request ID No. 67-Technical Education towards the recurring expenditure as 3rd installment for the quarter ending on 31.12.2018 to the Registrar YMCA University of Science & Technology, Faridabad, subject to the following conditions:

1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
2. Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FRH-76/40114 dated 15.5.1976.
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2018-19 (Recurring)."

Dated, Chandigarh
the 4.1.2019
Enst. No. 35/11/2018-4TE

Anil Kumar, IAS
Additional Chief Secretary to Govt. of Haryana
Technical Education Department
Dated, Chandigarh 08.01.2019

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. CFMS No. 16118/Budget dated 06.11.2018.
5. Registrar of YMCA University of Science & Technology, Faridabad.

Ramphal
Superintendent, Technical Education
for Additional Chief Secretary to Govt. of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.

S/-
Superintendent, Technical Education
for Additional Chief Secretary to Govt. of Haryana
Technical Education Department

To
Additional Chief Secretary to Govt. Haryana,
Finance Department
(In FD-II, Branch)

Dated, Chandigarh:- 08.01.2019



इण्डियन ओवरसीज बैंक
Indian Overseas Bank
 आपकी प्रगति का साथी साथी
 Good People to grow with

17/11/2021 10:41:13

Account Number - 146601000000088 J C BOSE
 UNIVERSITY OF SCIENCE AND TECHNOLOGY YMCA
 FARIDABAD

YMCA-FARIDABAD (1466)

Customer Id : 53360844
 Open Dt : 09/06/1992
 Status : Active
 Address :
 SECTOR-6 FARIDABAD
 FARIDABAD
 121006

Y M C A
 FARIDABAD;FARIDABAD;FARIDABAD;NCT OF
 DELHI;121006
 EMAIL ID : iob1466@iob.in
 IFSC CODE : IOBA0001466
 MICR CODE : 110020044

Statement for the period from 23/01/2019 to 23/01/2019

2018-19 3rd Instalment

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
23-JAN-2019		NEFT-HDFC-N023190732529672-BIHAR STAT-50959 54466	TRF		32565.00	311427.14
23-JAN-2019		SHABEERALI	CSH		500.00	311927.14
23-JAN-2019		RAVINDER KUMAR	CSH		100.00	312027.14
23-JAN-2019		ISHAN YADAV	CSH		1000.00	313027.14
23-JAN-2019		BY CLG:908432..ETC:1466	CLR		187400.00	500427.14
23-JAN-2019		RAJDEEP	CSH		172.00	500599.14
23-JAN-2019		RAJDEEP	CSH		2000.00	502599.14
23-JAN-2019		SB-16122	TRF		700000.00	1202599.14
23-JAN-2019		RTGS-YESB-IOBAM19023666851-DAKSHIN HA-	TRF	1029054.00		173545.14
23-JAN-2019		NEFT-HDFC-IOBAN19023447995-KANIKA JAI-	TRF	2500.00		171045.14
23-JAN-2019		RTGS-SBIN-SBINH19023072249-ACCOUNTS O-ACCOUNTS OFF	TRF		55000000.00	55171045.14
23-JAN-2019		NEFT-ICIC-IOBAN19023470377-S R INFOTE-	TRF	2066.00		55168979.14
23-JAN-2019		RAJDEEP SATISH	TRF	2411.00		55166568.14
23-JAN-2019		RAJIV SUMAN	TRF	18637.00		55147931.14
23-JAN-2019		NEFT-IBKL-IOBAN19023472280-VINAYAK AS-	TRF	2832.00		55145099.14
23-JAN-2019		NEFT-HDFC-IOBAN19023472572-SHIV KIRAN-	TRF	23911.00		55121188.14
23-JAN-2019		BY: 156064-C011913423521-C011913423587-049297	TRF		30119.00	55151307.14
23-JAN-2019		NEFT RTN N023190732842377-IOBAN19023447995 ACCOUNT	TRF		2500.00	55153807.14

* denotes cancelled transaction

Total Debit: 1081411.0 Total Credit: 5.5956356E7

Balance in Liqui Deposit as on 23/01/2019 is : 794000.00

[Signature]
 Senior Accounts Officer
 J.C. Bose University of Science
 & Technology, YMCA, Faridabad

[Signature]
 Controller of Finance
 J.C. Bose University of Science
 & Technology, YMCA, Faridabad

Adjunct faculty

Haryana Government
Technical Education Department

ORDER

16/5
14/3/19
2018-19 (IV)

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 100.00 lakhs (Rs. One crore only) as Grant-in-aid against Request ID No. 195-Technical Education towards the recurring expenditure as balance grant to the Registrar YMCA University of Science & Technology, Faridabad, subject to the following conditions

1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
2. Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FRII-76/40114 dated 15.5.1976.
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2018-19 (Recurring)."

Dated, Chandigarh
the 06.03.2019

ANIL KUMAR
Additional Chief Secretary to Govt. of Haryana
Technical Education Department

Endst. No. 35/11/2018-4TE

Dated, Chandigarh 06.03.2019

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana, Chandigarh.
2. Accountant General(A&E) Haryana, Chandigarh.
3. The Treasury Officer, Panchkula, Haryana.
4. Director General, Technical Education Department w.r.t. CFMS No. 3454/Budget dated 05.03.2019.
5. Registrar of YMCA University of Science & Technology, Faridabad.

Ram Phal
Superintendent, Technical Education
for Additional Chief Secretary to Govt. of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.

36
Superintendent, Technical Education
for Additional Chief Secretary to Govt. of Haryana
Technical Education Department

To

Additional Chief Secretary to Govt. Haryana,
Finance Department

2018-19 (IV) 13/19
Cm 1 875

Haryana Government
Technical Education Department
ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 660.00 lacs (Rs. Six crore and Sixty lacs only) as Grant-in-aid against Request ID No. 149-Technical Education towards the recurring expenditure as 4th installment for the quarter ending on 31.03.2019 to the Registrar YMCA University of Science & Technology, Faridabad, subject to the following conditions

1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
2. Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FRII-76/40114 dated 15.5.1976.
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2018-19 (Recurring)."

Dated, Chandigarh
the 02.02.2019
Endst. No. 35/11/2018-4TE

Anil Kumar, IAS
Additional Chief Secretary to Govt. of Haryana
Technical Education Department
Dated, Chandigarh 7.3.2019

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. CFMS No. 1299/Budget dated 25.01.2019.
5. Registrar of YMCA University of Science & Technology, Faridabad.

Ram Phal
Superintendent, Technical Education
for Additional Chief Secretary to Govt. of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.

...
Superintendent, Technical Education
for Additional Chief Secretary to Govt. of Haryana
Technical Education Department

From:

The State Project Director
Rashtriya Uchchatar Shiksha Abhiyan
Panchkula, Haryana

To:

The Vice Chancellor
YMCA University,
Faridabad.

Memo No.4/40-2018 RUSA

Dated, Panchkula the: 28.12.2018

Subject:

Regarding Administrative Approval for the Expenditure of RUSA Grant.

Sanction is hereby accorded to the Issuance of Administrative Approval for Expenditure of RUSA Grant of below mentioned items along with instructions that your total expenditure limits should not be exceeded.

This sanction is issued on the following conditions:-

- Infrastructure grants will be utilized by the University to address critical needs in institutional infrastructure, especially for creating/upgrading laboratories, libraries, hostels, toilets etc.
- Institutions shall abide by a Disclosure Management Framework as per Financial Norms.
- Purchase of Equipment etc will be made only through Gem Portal or Haryana State approved agencies as per prescribed norms.
- The State can spend maximum 50% of the total cost in case of new construction, renovation/upgradation. For e.g., the expenditure ratios could be 40:50:10; or 50:30:20; or 45:45:10, etc.
- State Govt. Norms and RUSA guidelines be followed strictly while making any purchase under this grant.
- Geo tagging in respect of all equipments shall be done.
- Photographs shall be uploaded on Bhuvan app.
- All expenditure will be made through PFMS.

Sr. No	Items	Amount (In Crore)
1. New Construction		
1.	Girls Hostel (With G+B Floors, Area 8624Sq. Meters having student capacity of 270)	19.0 Crore approx out of which 9.0 Crore will be taken from RUSA
	Sub Total	9.0 Crore
2. Renovation/Upgradation of Existing Facilities		
1.	Campus Development (fencing and water tank of girls hostel)	0.15
2.	Renovation General Electrical Workshop	0.20
3.	Renovation of Microwave Lab	0.05
4.	Renovation of Embedded Lab	0.05
5.	Renovation of Animation Lab	0.15
6.	Renovation of Maths Lab	0.05
7.	Class Room Furniture	0.20
8.	Faculty Room and Classroom Renovation	0.15
9.	Academics Buildings/Administrative Buildings/Campus Development/Toilets/Library/Laboratory/Computer Centre	0.50
	Sub Total	1.50
	Total	1.5 Crore
3. New Equipments		
1.	UV Visible Spectrometer	0.35
2.	Scanning Electron Microscopy plus EDX	1.70
3.	X-ray Diffract meter System for thin films and powders	1.00

Scanning
Electron

218

4	Micro hardness Tester	
5	Surface Profilometer	0.32
6	AFM System	0.33
7	Ellipsometer	0.60
8	Atomic Absorption Spectrometer	0.80
9	Optical Microscope	0.40
10	FTIR set up	0.20
11	Micro Plotter System	0.50
12	LED Projectors with Screens	0.35
		0.20
13	Softwares for different Departments (Server, Adobe Creative Cloud, MAYA, Rational Rose, Turnitin, Microsoft Office, ANSYS, Mentor Graphics EDA tool etc.)	0.75
	Sub Total	7.50
	Grand Total	20.0 Crore

Hemo J
 Deputy Director RUSA
 State Project Director RUSA
 Panchkula, Haryana.

Comm. Gen

FD Diary No.10958 (FD-III)
Dated: 19.3.2019UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.F.1-34/2018(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.Registrar Office
Disp. No. 1253
Date 02.5.19
27 MAR 2019
4-4-19

Subject: Release of Grants-in-aid to Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2018-2019 under the Scheme of Community College.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.5,70,000/- (Rupees Five Lakh Seventy Thousand Only) for the year 2018-2019 towards Community College Scheme to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2018-2019 as 1 st instalment (50% out of the total allocation)	Grant is being now sanctioned as 76% as 1 st instalment (For Gen Category)	Total Grant
Non-Recurring (A)					
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (A) 18 (35)	15,00,000	7,50,000	5,70,000	5,70,000

- The sanctioned amount is debitable to Head of Account 3 (A) (18) 35 and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006
b) Name & address of Bank branch	: Indian Overseas Bank, YMCA Branch, Mathura Road, Faridabad
c) Account No	: 146601000017986
d) IFSC Code	: IOBA0001466
e) MICR Code	: Not Mentioned
f) Type of Account	: Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

January, 2019

7-2-19

30 JAN 2019

No.F.2-55/2018(NSQF)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

Subject: Release of Grants-in-aid to YMCA University, of Science and Technology, Faridabad, Haryana for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs 62,70,000/- (Rupees Sixty Two Lakh Seventy Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Registrar, YMCA University, of Science and Technology, Faridabad, Haryana for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant already released	Grant is now being sanctioned for 1 st Instalment	Amount to be released for 2018-19 General Category 76% 1st Instalment	Total Grant paid as so far
Non-Recurring (A)						
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (A) 18 (35)	45,00,000/-	-----	22,50,000/-	17,10,000/-	17,10,000/-
Recurring (B)						
Faculty and Staff	3 (A) 18 (31)	60,00,000/-	-----	24,00,000/-	18,24,000/-	18,24,000/-
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (A) 18 (31)	90,00,000/-	-----	36,00,000/-	27,36,000/-	27,36,000/-
Total (A+B)		1,95,00,000/-		82,50,000/-	62,70,000/-	62,70,000/-

- Grant is being released 50% Non-Recurring & 40% of Recurring head from the total allocation.

Total amount to be released:- Rs. 62,70,000/- (Rupees Sixty Two Lakh Seventy Thousand Only).

- The sanctioned amount is debitible to Head of Account 3 (A) (18) 35 & 31 and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, YMCA University, of Science and Technology, Faridabad, Haryana for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Registrar, YMCA University, of Science and Technology, Faridabad, Haryana
b) Account No	: 146601000017986
c) Name & address of Bank branch	: Indian Overseas Bank, YMCA Branch sec-6 mathura road, faridabad, Haryana
d) IFSC Code	: IOBA0001466
e) MICR Code	: 11002004
f) Type of Account	: Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.

SC



B.Voc

 FD Diary No. 9049
 Dated: 23.1.2019

 UNIVERSITY GRANTS COMMISSION
 BAHADURSHAH ZAFAR MARG
 NEW DELHI-110002

No.F.2-55/2018(NSQF)

January, 2019

 The Under Secretary (FD-III)
 University Grants Commission
 Bahadur Shah Zafar Marg
 New Delhi-110 002.

 26-2-19
 30 JAN 2019

Subject: Release of Grants-in-aid to YMCA University, of Science and Technology, Faridabad, Haryana for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 13,20,000/- (Rupees Thirteen Lakh Twenty Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Registrar, YMCA University, of Science and Technology, Faridabad, Haryana for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant already released	Grant is now being sanctioned for 1 st Instalment	Amount to be released for 2018-19 SC Category 16% 1 st Instalment	Total Grant paid as so far
Non-Recurring (A)						
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (B) 18 (35)	45,00,000/-	-----	22,50,000/-	3,60,000/-	3,60,000/-
Recurring (B)						
Faculty and Staff	3 (B) 18 (31)	60,00,000/-	-----	24,00,000/-	3,84,000/-	3,84,000/-
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (B) 18 (31)	90,00,000/-	-----	36,00,000/-	5,76,000/-	5,76,000/-
Total (A+B)		1,95,00,000/-		82,50,000/-	13,20,000/-	13,20,000/-

- Grant is being released 50% Non-Recurring & 40% of Recurring head from the total allocation.

Total amount to be released:- Rs. 13,20,000/- (Rupees Thirteen Lakh Twenty Thousand Only).

- The sanctioned amount is debitable to Head of Account 3 (18) (B) 35 & 31 and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, YMCA University, of Science and Technology, Faridabad, Haryana for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Registrar, YMCA University, of Science and Technology, Faridabad, Haryana
b) Account No	:	146601000017986
c) Name & address of Bank branch	:	Indian Overseas Bank, YMCA Branch sec-6 mathura road, faridabad, Haryana
d) IFSC Code	:	IOBA0001466
e) MICR Code	:	11002004
f) Type of Account	:	Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.

Community College

Gen

FD Diary No. 10961 (FD-III)
Dated: 19.3.2019UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

Registrar Office

Disp. No. 1253

Date: 02.5/19

March, 2019

No.F.1-34/2018(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

27 MAR 2019

4-4-19

Subject: Release of Grants-in-aid to Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2018-2019 under the Scheme of Community College.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.13,30,000/- (Rupees Thirteen Lakh Thirty Thousand Only) for the year 2018-2019 towards Community College Scheme to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2018-2019 as 1 st instalment (50% out of the total allocation)	Grant is being now sanctioned as 76% as 1 st instalment (For Gen Category)	Total Grant
Recurring (B)					
Faculty and Staff	3 (A) 18 (31)	25,00,000	12,50,000	9,50,000	9,50,000
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (A) 18 (31)	10,00,000	5,00,000	3,80,000	3,80,000
Total (A+B)		35,00,000	17,50,000	13,30,000	13,30,000

- The sanctioned amount is debitable to Head of Account 3 (A) (18) 31 and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006
b) Name & address of Bank branch	:	Indian Overseas Bank, YMCA Branch, Mathura Road, Faridabad
c) Account No	:	146601000017986
d) IFSC Code	:	IOBA0001466
e) MICR Code	:	Not Mentioned
f) Type of Account	:	Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Community college SC
Dated 01/05/19



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.10962 (FD-III)
Dated:19.3.2019

Registrar Office
Disp. No. 1253
Date: 02/05/19
March, 2019

No.F.1-34/2018(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

27 MAR 2019

4-4-19

Subject: Release of Grants-in-aid to Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2018-2019 under the Scheme of Community College.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.2,80,000/- (Rupees Two Lakh Eighty Thousand Only) for the year 2018-2019 towards Community College Scheme to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2018-2019 as 1 st instalment (50% out of the total allocation)	Grant is being now sanctioned as 16% as 1 st instalment (For SC Category)	Total Grant
Recurring (B)					
Faculty and Staff	3 (B) 18 (31)	25,00,000	12,50,000	2,00,000	2,00,000
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (B) 18 (31)	10,00,000	5,00,000	80,000	80,000
Total (A+B)		35,00,000	17,50,000	2,80,000	2,80,000

- The sanctioned amount is debitable to Head of Account 3 (B) (18) 31 and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006
b) Name & address of Bank branch	: Indian Overseas Bank, YMCA Branch, Mathura Road, Faridabad
c) Account No	: 146601000017986
d) IFSC Code	: IOBA0001466
e) MICR Code	: Not Mentioned
f) Type of Account	: Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 10963 (FD-III)
Dated: 19.3.2019

Registrar Office
Dep. No. 1253
Date: 02/05/19
March, 2019

No.F.1-34/2018(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

27 MAR 2019

4-4-19

Subject: Release of Grants-in-aid to Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2018-2019 under the Scheme of Community College.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.1,40,000/- (Rupees One Lakh Forty Thousand Only) for the year 2018-2019 towards Community College Scheme to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2018-2019 as 1 st instalment (50% out of the total allocation)	Total Grant is being now sanctioned as 1 st instalment 8% (For ST Category)	Total Grant
Recurring (B)					
Faculty and Staff	3 (C) 18 (31)	25,00,000	12,50,000	1,00,000	1,00,000
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (C) 18 (31)	10,00,000	5,00,000	40,000	40,000
Total (A+B)		35,00,000	17,50,000	1,40,000	1,40,000

- The sanctioned amount is debitable to Head of Account 3 (C) (18) 31 and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006
b) Name & address of Bank branch	:	Indian Overseas Bank, YMCA Branch, Mathura Road, Faridabad
c) Account No	:	146601000017986
d) IFSC Code	:	IOBA0001466
e) MICR Code	:	Not Mentioned
f) Type of Account	:	Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

**Grants Letters and Account Statements for Funds Received from Government for
Development and Maintenance of Infrastructure during the Year 2019- 20**

S. No.	Particulars	Amount	Page No.
1.	Utilization Certificate for the Grants received (State Govt.)	-	29
2.	Grant Letter for I Installment (State Govt.)	625 INR in lakhs	30
3.	Grant Letter for II Installment (State Govt.)	500 INR in lakhs	31
4.	Grant Letter for III Installment (State Govt.)	625 INR in lakhs	32
5.	Account Statement for Grant Received III Installment (State Govt.)		33
6.	Grant Letter for IV Installment (State Govt.)	750 INR in lakhs	34
7.	Grant letters for funds received from UGC	8.4 INR in lakhs	35-37
8.	Grant letters for funds received from MHRD	15.34 INR in lakhs	38- 44
TOTAL Grant for year 2019- 20		2523.74 INR in lakhs	

FORM OF UTILIZATION CERTIFICATE
UTILIZATION CERTIFICATE ARE TO BE SUBMITTED FOR THE GRANTS BY SANCTIONING AUTHORITY

2019-20
DISBURSED UPTO 31/03/2020 2019-20

S. NO.	Letter no. and Date	Try. Vr. No. & Date	Amount	Certified that out of Rs. 25,00,00,000/- (Rs. Twenty Five Crore only) grant sanctioned during the year 2019-20 in favour of Registrar J.C.Bose UST,YMCA faridabad under department letter no. given in the margin and Rs. Rs.25,00,00,000/- (Rs. Twenty Five Crore only) has been utilized for the purpose of Recurring expenses for which it was sanctioned and that the balance of Rs. 0 (Nil) remaining un-utilized at the end of the year has been surrendered to Govt. vide no. _____ Dt. _____ will be adjusted towards the grants payable during the next year _____ will be considered by grant sanctioning authority at the time of sanction of further grant in Aid.
1	35/31/2019-4TE Dt. 14/5/19	20-May-19	62,500,000.00	
2	35/31/2019-4TE Dt. 24/7/19	8-Aug-19	50,000,000.00	
3	35/31/2019-4TE	8-Nov-19	62,500,000.00	
4	35/31/2019-4TE Dt. 17/1/20	9-Mar-19	75,000,000.00	

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

Kind of checks exercised

A) The following has been checked:-

- ✓ 1 Audited/Unaudited
- ✓ 2. Financial statements for the entity for the period1/6/19. to31/3/20.....
- ✓ 3. Statement of expenditure for the grant received
4. Audit report for the periodto of University
5. Other Documents and methodology through which check were exercised.

Shankar
Chief Accounts Officer 13/8/20

J.C. Bose University of Science
& Technology YMCA Faridabad

Signature

[Signature]
13/8/2020

Designation : REGISTRAR

Date : 13 AUG 2020

Wishishetti
13-VIII-2020
Controller of Finance

J.C. Bose University of Science
& Technology YMCA Faridabad

Wishishetti
15-8-2020
Controller of Finance
J.C. Bose University of Science
& Technology, YMCA, Faridabad

[Signature]
15/8/20
Accounts Officer
J.C. Bose University of Science
& Technology YMCA, Faridabad

2019-20 (Ist)

Haryana Government
Technical Education Department
ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 625.00 lacs (Rs. Six
lacs and twenty five lacs only) as Grant-in-aid against Request ID No. 259-Technical Education towards the
ing expenditure as 1st installment for the quarter ending on 30.06.2019 to the Registrar YMCA University of
& Technology, Faridabad, subject to the following conditions

The Indian Audit Department shall have the right of access to the grantees books of accounts for which
onable prior notice would be given by the Audit Department.

Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it
utilized for the specific purpose for which it is sanctioned.

3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of
this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and
payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank
draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FRII-
76/40114 dated 15.5.1976.

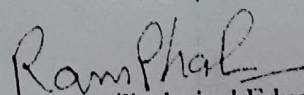
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities
for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2019-20
(Recurring)."

Dated, Chandigarh
the 14.05.2019
Endst. No.35/31/2019-4TE

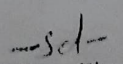
Anil Kumar, IAS
Additional Chief Secretary to Govt. of Haryana
Technical Education Department
Dated, Chandigarh 16.5.2019

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. CFMS No. 5175/Budget dated 02.04.2019.
- ✓ 5. Registrar of YMCA University of Science & Technology, Faridabad. It is requested to kindly furnish the
Utilization Certificate alongwith Accounts/balance sheets in respect of the grant released during the years 2018-
19 so that the same may be forwarded to the Accountant General Haryana it has been made clear by the State
Govt. that no further grant will be released to your institute/University till the receipt of requisite Utilization
Certificate for the Financial Year 2018-19.


Superintendent, Technical Education
for Additional Chief Secretary to Govt. of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for
information and necessary action.


Superintendent, Technical Education
for Additional Chief Secretary to Govt. of Haryana
Technical Education Department

To

Additional Chief Secretary to Govt. Haryana,

- cof
2019-20 (IInd)

Haryana Government
Technical Education Department
ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 500.00 lacs (Rs. Five crores) as Grant in aid towards the recurring expenditure as 2nd installment for the quarter ending on 30.09.2019 to the Registrar YMCA University of Science & Technology, Faridabad, subject to the following conditions

The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.

Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is for the specific purpose for which it is sanctioned.

The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and all payments will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank following the procedure laid down in Haryana Govt. Finance Department notification No. 2525 21/RII dated 15.5.1976.

The expenditure involved is debit to the Head "2203-Technical Education-102 Assistance to Universities for Technical Education-97 YMCA University of Science & Technology, Faridabad 09 Grant-in-Aid 2019-20 Recurring".

Dated, Chandigarh
the 24.07.2019

Order No. 35/31/2019-TE

Ankur Gupta, IAS
Principal Secretary to Govt. of Haryana
Technical Education Department
Dated, Chandigarh 30.7.2019

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. CFMS No. 10397/Budget dated 28.06.2019.
- ✓ 5. Registrar of YMCA University of Science & Technology, Faridabad.

Jaspal Singh
Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.

-Sd/-
Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department

To

Additional Chief Secretary to Govt. Haryana,
Finance Department

Haryana Government
Technical Education Department
ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 625.00 lacs (Rs. Six crores and twenty five lacs only) as Grant-in-aid towards the recurring expenditure as 3rd installment for the quarter ending on 31.12.2019 to the Registrar YMCA University of Science & Technology, Faridabad, subject to the following conditions

The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.

Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.

3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt. Finance Department notification No. 2525-2FRIL-76/40114 dated 15.5.1976.

4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2019-20 (Recurring)." and will be incurred with the approval of competent authority as per FD's instruction dated 20.4.2016

Dated, Chandigarh
the 29.10.2019

Endst. No. 35/31/2019-4TE

Ankur Gupta, IAS
Principal Secretary to Govt. of Haryana
Technical Education Department

Dated, Chandigarh 31.10.2019

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. CFMS No. 15095/Budget dated 25.09.2019.
5. Registrar of YMCA University of Science & Technology, Faridabad.

Jaspal Singh
Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.

S. S. Chahal
Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department

To:
Additional Chief Secretary to Govt. Haryana,
Finance Department
(In FD-II, Branch)

Dated, Chandigarh:- 31.10.2019



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

आपकी प्रगति का साथ साथी
Good People to grow with

17/11/2021 10:42:28

Account Number - 146601000000088 J C BOSE
UNIVERSITY OF SCIENCE AND TECHNOLOGY YMCA
FARIDABAD

YMCA-FARIDABAD (1466)

Customer Id : 53360844
Open Dt : 09/06/1992
Status : Active
Address :
SECTOR-6 FARIDABAD
FARIDABAD
121006

Y M C A
FARIDABAD;FARIDABAD;FARIDABAD;NCT OF
DELHI;121006
EMAIL ID : iob1466@iob.in
IFSC CODE : IOBA0001466
MICR CODE : 110020044

Statement for the period from 08/11/2019 to 08/11/2019

2019-20 3rd Installment

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
08-NOV-2019		146604000005551 INT:6350.00 AND TAX:0.00.	TRF		6350.00	74309.68
08-NOV-2019		146604000005551 : CLOSURE PROCEEDS	TRF		486000.00	560309.68
08-NOV-2019		BY CLG:433952:1466	CLR		3000.00	563309.68
08-NOV-2019		HIMANSHU	CSH		200.00	563509.68
08-NOV-2019		DEEPALI	CSH		100.00	563609.68
08-NOV-2019		HEENA CHAUHAN	CSH		200.00	563809.68
08-NOV-2019		ANUJ YADAV	CSH		500.00	564309.68
08-NOV-2019		SANGAM PRASAD	CSH		500.00	564809.68
08-NOV-2019		KRISHNAKANT PODDAR	CSH		200.00	565009.68
08-NOV-2019		REJECT:433952:CONTACT DRAWER/DRAWEE BANK-PRESENT A	CLR	3000.00		562009.68
08-NOV-2019		TRF VRS ACCNTS	TRF	92823.00		469186.68
08-NOV-2019		SB10856	TRF		5000000.00	5469186.68
08-NOV-2019		NEFT-SBIN-SBINH19312888534-ACCOUNTS O-ATTN/ACCOUN	TRF		32800.00	5501986.68
08-NOV-2019		RTGS-SBIN-SBINH19312122935-ACCOUNTS O-ACCOUNTS OFF	TRF		62500000.00	68001986.68
08-NOV-2019		NEFT-CBIN-JOBAN19312219497-ENSAP ENGI-	TRF	54584.00		67947402.68
08-NOV-2019		NEFT-HDFC-JOBAN19312219844-ASTRA INTE-	TRF	47161.00		67900241.68
08-NOV-2019		RTGS-ORBC-JOBAM19312155450-SK BUILDER-	TRF	411523.00		67488718.68
08-NOV-2019		NEFT-PUNB-JOBAN19312220444-ARCH EN DE-	TRF	47943.00		67440775.68
08-NOV-2019		NEFT-CORP-JOBAN19312220692-UNISTAR DE-	TRF	162380.00		67278395.68
08-NOV-2019		NEFT-UTBI-JOBAN19312220971-BALKA FURN-	TRF	137467.00		67140928.68
08-NOV-2019		NEFTBULK/NEFT_1466_081119_005.TXT	TRF	663386.00		66477542.68
08-NOV-2019		NEFT-CBIN-JOBAN19312237363-GARV JOSHI-	TRF	14400.00		66463142.68

* denotes cancelled transaction

Total Debit: 1634667.0 Total Credit: 6.802985E7

Senior Accounts Officer
J.C. Bose University of Science
& Technology, YMCA, Faridabad

Controller of Finance
J.C. Bose University of Science
& Technology, YMCA, Faridabad

Haryana Government
Technical Education Department
ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 750.00 lacs (Rs. Seven crores and fifty lacs only) as Grant-in-aid towards the recurring expenditure as 4th installment for the quarter ending on 31.03.2020 to the Registrar YMCA University of Science & Technology, Faridabad, subject to the following conditions

1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
2. Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FRII-76/40114 dated 15.5.1976.
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2019-20 (Recurring)."

Dated, Chandigarh
the 17.01.2020

Endst. No. 35/31/2019-4TE

Ankur Gupta, IAS
Principal Secretary to Govt. of Haryana
Technical Education Department

Dated, Chandigarh 23.01.2020

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. CFMS No. 18957/Budget dated 27.12.2019.
- ✓ 5. Registrar of YMCA University of Science & Technology, Faridabad.

Jaspal Singh
Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.

—sol—
Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department



FD Diary No. 2045 (FD-III)
Dated: 10.5.2019

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.F.1-34/2018(CC)

May, 2019

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Principal
c.c.
19/6/19
28 MAY 2019
7-8-19

Subject: Release of Grants-in-aid to Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2019-2020 under the Scheme of Community College.

Sir,

In supersession to this office sanction letter of even no. dated 27.03.2019, I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.1,20,000/- (Rupees One Lakh Twenty Thousand Only) for the year 2019-2020 towards Community College Scheme to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the Revenue/Capital expenditure to be incurred during 2019-2020 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2019-2020 as 1 st instalment (50% out of the total allocation)	For SC Category (16%)	Total Grant
Non-Recurring (A)					
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (B) 18 (35)	15,00,000	7,50,000	1,20,000	1,20,000

- The sanctioned amount is debitable to Head of Account 3 (B) (18) 35 and is valid for during the financial year 2019-2020 only.
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2019-2020 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006
b) Name & address of Bank branch	: Indian Overseas Bank, YMCA Branch, Mathura Road, Faridabad
c) Account No	: 146601000017986
d) IFSC Code	: IOBA0001466
e) MICR Code	: Not Mentioned
f) Type of Account	: Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and Instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.F.1-34/2018 (CC)

May, 2019

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

1886 28 MAY 2019
19/6/19 12-9-19

Subject: Release of Grants-in-aid to Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2019-2020 under the Scheme of Community College.

Sir,

In supersession to this office sanction letter of even no. dated 27.03.2019, I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of **Rs.60,000/- (Rupees Sixty Thousand Only)** for the year 2018-2019 towards Community College Scheme to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the Revenue/Capital expenditure to be incurred during 2019-2020 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2019-2020 as 1 st instalment (50% out of the total allocation)	For ST Category (8%)	Total Grant
Non-Recurring (A)					
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (C) 18 (35)	15,00,000	7,50,000	60,000	60,000

- The sanctioned amount is debit to Head of Account 3 (C) 18 (35) and is valid for during the financial year 2019-2020 only.
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006 for the year 2019-2020 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Registrar, Y.M.C.A University of Science and Technology, Faridabad, Haryana-121 006
b) Name & address of Bank branch	:	Indian Overseas Bank, YMCA Branch, Mathura Road, Faridabad
c) Account No	:	146601000017986
d) IFSC Code	:	IOBA0001466
e) MICR Code	:	Not Mentioned
f) Type of Account	:	Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

1886
19/6/19B.Voc
ST = Start-upFD Diary No. 689
Dated: 20.5.2019UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.F.2-55/2018(NSQF)

May, 2019

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.Principal
19/6/1928 MAY 2019
5-9-19

Subject: Release of Grants-in-aid to YMCA University, of Science and Technology, Faridabad, Haryana for the year 2019-20 under the Scheme of B.Voc Degree Programme.

Sir,

In supersession to this office sanction letter of even no. dated 30.01.2019, I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 6,60,000/- (Rupees Six Lakh Sixty Thousand Only) for the year 2018-19 towards B.Voc Degree Programme Scheme to the Registrar, YMCA University, of Science and Technology, Faridabad, Haryana for the Revenue/Capital expenditure to be incurred during 2019-20 as follows:

Budget Head	Head of Account	Total Allocation	Grant already released	Grant is now being sanctioned For 1 st Instalment	Amount to be released for 2018-19 ST Category 8% 1 st Instalment	Total Grant paid as so far
Non-Recurring (A)						
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (C) 18(35)	45,00,000/-	-----	22,50,000/-	1,80,000/-	1,80,000/-
Recurring (B)						
Faculty and Staff	3 (C) 18 (31)	60,00,000/-	-----	24,00,000/-	1,92,000/-	1,92,000/-
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (C) 18 (31)	90,00,000/-	-----	36,00,000/-	2,88,000/-	2,88,000/-
Total (A+B)		1,95,00,000/-		82,50,000/-	6,60,000/-	6,60,000/-

- Grant is being released 50% Non-Recurring & 40% of Recurring head from the total allocation.

Total amount to be released:- Rs. 6,60,000/- (Rupees Six Lakh Sixty Thousand Only).

- The sanctioned amount is debitible to Head of Account 3 (C) (18) 35 & 31 and is valid for during the financial year 2019-20 only.
- The University/Institutions shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT Module of PFMS
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, YMCA University, of Science and Technology, Faridabad, Haryana for the year 2019-20 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Registrar, YMCA University, of Science and Technology, Faridabad, Haryana
b) Account No	:	146601000017986
c) Name & address of Bank branch	:	Indian Overseas Bank, YMCA Branch sec-6 mathura road, faridabad, Haryana
d) IFSC Code	:	IOBA0001466
e) MICR Code	:	11002004
f) Type of Account	:	Saving Bank Account

NPIU/TEQIP-III/PROC/DIB/ 357

Date: 16th October, 2019

To

M/s. Hitachi System Micro Clinic Pvt. Ltd.
H.O. E-44/2, Okhla Industrial Area, Phase-II,
New Delhi- 110020

Subject: Letter of Award for Supply, Installation, Commissioning and Annual Maintenance Contract of Digital Interactive Boards to TEQIP Institutions under TEQIP-III project...reg.

With reference to your bid and clarification submitted against the **BID REFERENCE No.: TEQIP-III/NPIU-MHRD/01**, the competent authority has approved award of the contract titled "**Supply, Installation, Commissioning and Annual Maintenance Contract of Digital Interactive Boards to TEQIP Institutions**" to M/s. Hitachi System Micro Clinic Pvt. Ltd with a total contract value of **Rs.135769920 (Inclusive of all taxes)** for **1150** units of Digital Interactive Board. The brief details of the contract awarded are as under:

1. **Name of the work:** Supply, Installation, Commissioning and Annual Maintenance Contract of Digital Interactive Boards to TEQIP institutions under TEQIP-III project. "Technical Education Quality Improvement Program, Phase-III (TEQIP-III)" is the prestigious project of the Ministry of Human Resource Development (MHRD) assisted by the World Bank with the objective of improving the quality of Technical Education in the country. The project is being implemented through MHRD unit, National Project Implementation Unit (NPIU).
2. **Scope of the Work:** The scope of above referred work, as defined in the bid document, includes Supply, Installation, Commissioning and Annual Maintenance Contract of Digital Interactive Boards to the TEQIP institutions identified by NPIU and to provide 3 years comprehensive onsite warranty support including logistics and other allied charges.

It also includes fitting & fixing, setting up of equipment's, wall mounting with upto 10 mtrs of power cable and LAN cable with proper casing & capping at the respective institutes (consignee's location), configuring all the software associated with it.

Training: Imparting one-time necessary training and demonstration to the concerned approx. 25 faculty/staff of the respective institutions.

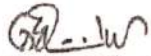
3. **Project Timelines:** The Goods specified in the List of Goods are required to be delivered to the consignee's location (Provisional list of institutes is attached herewith and will be a part of contract agreement) within the 12 weeks from the date of signing of the contract specified in Section VI, Delivery Schedule. The project is time sensitive and bidder is required to strictly adhere to the schedule.

कोपिया कॉर्पोरेट सुइट्स, तृतीय तल
301-302, प्लॉट नं. 9, जसोला विहार, नई दिल्ली-110025
Copia Corporate Suites, 3rd Floor
301-302, Plot No. 9, Jasola Vihar, New Delhi-110025

दूरभाष / Phone : +91-11-26941003/04/06/08/09/29
फैक्स / Fax : +91-11-26941012, 26941014
वेब साइट / Web site : www.npiu.nic.in
ई-मेल / E-mail : npiu-mhrd@gov.in

4. **Performance Bank Guarantee:** Supplier firm shall provide performance security of 10% of contract amount within ten (10) days after the date of the notification of Award (LoA). The Firm shall furnish the Performance Security Deposit, in accordance with the Conditions of Contract given in NCB document. The Performance Bank Guarantee (nationalized bank) should be valid upto a period of 180 days beyond the end of contract period.
5. **Product Demonstration & Implementation Plan:** Supplier firm shall communicate the acceptance of LOA within 7 days from the date of issue of this LoA. Supplier firm shall arrange for demonstration of the product and present the detailed implementation plan (schedule) immediately after acceptance of LoA. The list of consignees is attached as Annex-1.
6. **Terms and Conditions:** All the Terms and conditions remain the same as mentioned in the tender document.
7. **Withdrawal of LoA:** NPIU reserves right to withdraw this Letter of Award. NPIU reserves the right to review and change the terms and conditions of this LoA as per the requirement.

The contract agreement shall be entered into with your organization within 10 days after successfully complying the formalities mentioned in LOA.


(Prof. Dr. P.M. Khodke)
Central Project Advisor

22/12/2019

E-Way Bill System



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7311 1101 4924

Generated Date: 27/12/2019 02:21 PM

Generated By: 07AAA CM639 6E2ZC Valid Upto: 28/12/2019

Mode: Road

Approx Distance: 22km

Multi Vehicle.

Type: Outward - Supply

Document Details: Tax Invoice - 7T10201902588 - 27/12/2019

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 07AAA CM639 6E2ZC
HITACHI SYSTEMS MICRO CLINIC PVT LTD
DELHI

Dispatch From :
E 44/2
Okhla Industrial Area Phase II Okhla
South Delhi, DELHI-110020

To

GSTIN : URP
NATIONAL PROJECT IMPLEMENTATION UNIT
DELHI

Ship To :
YMCA Institute of Engineering, Faridabad, Haryana
YMCA University of Science and Technology NH-2, Sector-6, Mathura
Road FARIDABAD, HARYANA-121005

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+T+Cess+Cess Non-Advol)
8528	&	13.00 BOX	1199055.00	14.000+14.000+NE+0.000+0.00
8544	&	13.00 PCS	0.00	NE+NE+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 1199055.00

CGST Amt ₹ 167867.70

SGST Amt ₹ 167867.70

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 1534780.40

4. Transportation Details

07AAACM6396E2ZC & HITACHI SYSTEMS MICRO CLINIC

Transporter ID & Name : PVT LTD

Transporter Doc. No & Date : & 27/12/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	DL01LQD066 & 303 & 27/12/2019	DELHI	27/12/2019 02:25 PM	07AAACM6396E2ZC	-	DELHI-FARIDABAD (5.00 BOX)
Road	DL01LAB9860 & 2568 & 27/12/2019	DELHI	27/12/2019 02:23 PM	07AAACM6396E2ZC	-	DELHI-FARIDABAD (5.00 BOX)
Road	DL01LAB9860	South Delhi	27/12/2019 02:21 PM	07AAACM6396E2ZC	-	-



731111014924

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.
E 44/2 OKHLA INDUSTRIAL AREA
PHASE-II

NEW DELHI, 110020

GSTIN Number : 07AAACM6396E2ZC

PAN No. : AAACM6396E

HITACHI
Inspire the Next

Tax Invoice

ORIGINAL FOR RECIPIENT

Tax Is Payable On Reverse Charge: (No):

Invoice Number : 07T10201902588

Invoice Date : 27/12/2019

Delivery Challan No. : DEL1920SSSL6483

Sales Order No. : DEL201911SOSLS0025

State : DEL State Code : 07

Transportation Mode :

Customer PO No. : NPIU/TEQIP-III/PROC/DIB/357

Customer PO Date : 15/10/2019

Place of Supply : DELHI

Payment Due Date : As per PO

Page No : 1

Details of Receiver (Billed to)

Name: NATIONAL PROJECT IMPLEMENTATION UNIT

Address: Copla Corporate Suites, 3rd Floor, 301- 302, Jasola Vihar, New Delhi NEW DELHI 110025

State: DEL Code:07

GSTIN/Unique ID:

Customer T.A.N No:

Details of Consignee (Shipped to)

YMCA Institute of Engineering, Faridabad, Haryana

Address: Director
YMCA University of Science and Technology NH-2, Sector-8, Mathura Road FARIDABAD- 121006

State: HRY State Code: 06

GSTIN/Unique ID:

Contact : Dr. Neelam Duhan, 9818462006

S. No.	Description	HSN/ SAC	Qty	Rate	Taxable Value	CGST		SGST/UGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
1	LH05VMRWBGXXL Flip 65" 2.0 with 3 years warranty INTERACTIVE DIGITAL BOARDS with 3YR Warranty Include fixing and Setting up the Equipment wall mounting with at the Respective Institutes, configuring all the Software associated with IT 08XFIINIMB00181,08XFHNIMB00144,08XFHNIMB00806,08XFHNIMB00797,08XFHNIMB00802,08XFHNIMB00805,08XFHNIMB00188,08XFHNIMB00189,08XFHNIMB00170 08XFIINIMB00800,08XFHNIMB00185,08XFHNIMB00165,08XFHNIMB00150,....	8528.	13.00	92,235.00	1,199,055.00	14	167,867.70	14	167,867.70		
2	NCB/C6UGRYR1/10 D-link 10 meter patch cord	8544.	13.00								
3	225260 Excess & Shortage		1.00	(0.40)	(0.40)						
Total							167,867.70		167,867.70		

Amount in Word :-

Total Amount Before Tax

1,199,055.00

**** FIFTEEN LAKH THIRTY FOUR THOUSAND SEVEN HUNDRED NINETY RUPEES AND ZERO PAISA ONLY

OUR BANK DETAIL FOR ONLINE TRANSFER :

BANK NAME : MUFG Bank Limited

BRANCH NAME : New Delhi

Account No. : 036234

IFSC Code : BOTM0ND3611

MICR Code : 110033001

Swift Code : BOTKINDD

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.



Authorized Signatory:

Special Remarks:

As per the GST Act, no amendment for Tax Invoice can be made later than 30 September of the financial year following the Financial Year in which the invoice is issued. Customer shall reach out to us in case of any such ask before 31 August of the following financial year for processing such request.

Registered Office: E-44/2, Okhla Industrial Area Phase-II, New Delhi-110020, India CIN: U74899DL1993PTC056168
Phone No: - 011-49250700/723, Fax No: - 011-49250731, URL www.hitachi-systems-mc.com

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

E-44/2 OKHLA INDUSTRIAL AREA

PHASE-II

NEW DELHI, 110020

GSTIN Number : 07AAACM6396E2ZC

PAN No. : AAACM6396E

HITACHI
Inspire the Next

Tax Invoice

ORIGINAL FOR RECIPIENT

Tax Is Payable On Reverse Charge: (No):

Invoice Number : 07T10201902588

Invoice Date : 27/12/2019

Delivery Challan No. : DEL1920SSSL6483

Sales Order No. : DEL201911SOSLS0025

State : DEL State Code : 07

Transportation Mode :

Customer PO No. : NPIU/TEQIP-III/PROC/DIB/357

Customer PO Date : 16/10/2019

Place of Supply : DELHI

Payment Due Date : As per PO

Page No : 2

Details of Receiver (Billed to)

Name: NATIONAL PROJECT IMPLEMENTATION UNIT

Address: Copia Corporate Suites, 3rd Floor, 301- 302, Jasola Vihar, New Delhi NEW DELHI 110025

State: DEL Code:07

GSTIN/Unique ID:

Customer T.A.N No:

Details of Consignee (Shipped to)

YMCA Institute of Engineering, Faridabad, Haryana

Address: Director
YMCA University of Science and Technology NH-2, Sector-6, Mathura Road FARIDABAD- 121006

State: HRY State Code: 06

GSTIN/Unique ID:

Contact : Dr. Neelam Duhan, 9818462006

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.
SUPPLY TO SEZ UNIT FOR AUTHORIZED OPERATIONS UNDER BOND or LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX.

TERMS & CONDITIONS: -

1) Penalty for cheques Bounce: Rs. 300 and 24% penal interest will be payable on bounced cheque amount from date-of bounce to date-of-realisation. 2) Delayed payment charges: penal Interest @ 24% p.a. will be payable on payment beyond due date. 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale. 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited. 5) In the event it becomes necessary for the seller to incur any collection. cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit. 6) All warranties by respective principal companies only.



Registered Office: E-44/2, Okhla Industrial Area Phase-II, New Delhi-110020, India CIN: U74899DL1993PTC056168
Phone No: - 011-49250700/723, Fax No: - 011-49250731, URL www.hitachi-systems-mc.com

Delivery Challan

YMCA Institute of Engineering Faridabad, Haryana

Director
YMCA University of Science and Technology

NH-2, Sector-6, Mathura Road

FARIDABAD121006

Delivery Date: 27-Dec-19

Doc. No. : DEL1920SSSL56483

Page No. : 1

PO No. : NPIU/TEQIP-III/PROC/DIB/357

SO No. : DEL201911SOSLS0025

Delhi Sales Shipment

Part No.	Description	UOM Code	Quantity	Remarks
LH65WMRWBGC XXL	Flip 65" 2.0 with 3 years warranty INTERACTIVE DIGITAL BOARDS with 3YR Warranty include fixing and Setting up the Equipment wall mounting with at the Respective Institutes, configuring all the Software associated with IT 08XFHNIMB00181 08XFHNIMB00144 08XFHNIMB00806 08XFHNIMB00797 08XFHNIMB00802 08XFHNIMB00805 08XFHNIMB00168 08XFHNIMB00169 08XFHNIMB00170 08XFHNIMB00800 08XFHNIMB00185 08XFHNIMB00165 08XFHNIMB00150	NOS	13	
NCB/C6UGRYR1/ 10	D-link 10 meter patch chord	NOS	13	

Terms & Conditions:

These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and/or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited.

Prepared By: MCIPLAPREM.TIWARI

Remarks



Receiver Name:.....

Receiver Designation:.....

Receiving Date:.....

Contact No.:.....

Signature & Stamp:.....

जय भोल शंकर



VIVEKANAND SHARMA GOODS CARRIERS

TATA 407, VIKRAM / MAHINDRA CHAMPION VEHICLES ARE AVAILABLE FOR ALL OVER INDIA
S-189/371, J.J. CAMP, OPP. D-15/1, OKHLA PHASE-II, (NEAR WATER TANK) NEW DELHI-110020

E-mail : vivekanandsharma@gmail.com

PAN : BIUPS5789K
Mob.: 9313438442
9717737758

CONSIGNMENT NOTE NO.:

FOR ALL TYPES OF TRANSPORTATION
AT OWNER'S RISK

GR. NO.: 285

BILL NO.:

DATED : 27/12/19

NOTICE

The consignment covered by this set of special lorry receipt from shall be Stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the consignee's Bank whose name is mentioned in the Lorry Receipt it will under no circumstances be delivered to any one without the written authority from the Consignee's Bank of its order endorsed on Consignee's Copy or on a separate Letter of Authority

INSURANCE

The Customer has stated that:

► He has not insured the Consignment
OR

► He has insured the Consignment

Company

Policy No. Dated

Vehicle No. D.L.L. 90066

Owner's Name V. SHARMA

Address OKHLA

Driver

Consignor's Name & Address HITACHI System

E-44/2, OKHLA PH-2, N.D. G.S.T. No.

FROM: OKHLA

Consignee Bank's Name & Address YMCA INSTITUTE OF ENGINEERING G.S.T. No.

NH-2, SEC-6, FARIDABAD

TO: FARIDABAD

NO OF PACKAGES	DESCRIPTION	WEIGHT	PAID / TO PAY	AMOUNT RS.	P.
14 Boxes	COMPUTER GOODS	665 KG	FREIGHT		
			GST TAX (TO BE PAID BY CONSIGNEE)		
			EXTRA CHARGES		
			LOADING/UNLOADING		
			WAITING CHARGE		
			NIGHT CHARGES		
			TOLL TAX / PARKING	100.00	
			BILTY CHARGES	50.00	
			ADVANCE		
			BALANCE		
			TO PAY		
			TO BE PAID AT		

INVOICE NO.: 07T10201902588

665 KG

VALUE: 1534720/-

GSTIN NO.

SIGNATURE OF CONSIGNOR

SIGNATURE OF DRIVER

For VIVEKANAND SHARMA

FROM NO.

NOTE : Waiting Charges @ Rs. 1500/- per day extra will be charge in not unloaded on the same day after arrival of vehicle

AUTHORISED SIGNATORY

**Grants Letters and Account Statements for Funds Received from Government for
Development and Maintenance of Infrastructure during the Year 2020-21**

S. No.	Particulars	Amount	Page No.
1.	Utilization Certificate for the Grants received for 2800 Crore (State Govt.)	-	46
2.	Grant Letter for I Installment (State Govt.)	300 INR in lakhs	47
3.	Grant Letter for II Installment Part I (State Govt.)	470 INR in lakhs	48
4.	Account Statement for Grant Received for II Installment Part II (State Govt.)	230 INR in lakhs	49
5.	Grant Letter for III Installment (State Govt.)	800 INR in lakhs	50
6.	Grant Letter for IV Installment (State Govt.)	1000 INR in lakhs	51
7.	Utilization Certificate for the Grants received for 5504 Crore (State Govt.)	5504 INR in lakhs	52
8.	Grant letter for funds received from State Govt. for 5504 Crore		53
9.	Account Statement for Grant Received for 5504 Crore		54
10.	Grant Letters and proofs for Funds received from MMA	11.83 INR in lakhs	55-56
TOTAL Grant for year 2020-21		8315.83 INR in lakhs	



J.C. Bose University of Science and Technology, YMCA, Faridabad

(formerly YMCA University of Science and Technology)

A State Govt. University established vide State Legislative Act No. 21 of 2009

Sector 6, Faridabad (HARYANA) - 121006

Ph.: 0129-2310104, 2310160, 2310164, 2242143 (Fax) | Website: www.ymcaust.ac.in



Ref.: ALA-134.....

2020-21

Date: 23-06-2021

UTILIZATION CERTIFICATE

CERTIFIED that **J.C BOSE University of Science & Technology, YMCA** has utilized **Rs.28,00,00,000.00/-** (Rupees Twenty Eight Crore Only) up to 3rd Installment during the financial year 2020-21 sanctioned and released by the Govt. Of Haryana, Technical Education Department Chandigarh as per details given below:

Grants received during the financial year 2020-2021

Govt.Letter no.	Bank Date	Amount
Endst. No. 35/33/2020-4TE	29.08.2020	3,00,00,000.00
Endst. No. 35/33/2020-4TE	12.10.2020 & 27.10.2020	7,00,00,000.00
Endst. No. 35/33/2020-4TE dated 11.12.2020	04.01.2021	8,00,00,000.00
Endst. No. 35/33/2020-4TE dated 18.02.2021	01.03.2021	10,00,00,000.00
Total Rs.		28,00,00,000.00

(4.70+2.30)

Sr.No.	Particulars	Amount
1	Opening Balances as on 01.04.2020	8,19,17,063.00
2	Grant received during the year 2020-2021	28,00,00,000.00
3	University receipts 2020-21	10,19,58,656.00
4	Total funds available during 2020-21	46,38,75,719.00
5	Total expenditure for the 2020-21	46,14,55,702.00
6	Balance as on 31.03.2021	24,20,017.00

Note: - It is certified that grants has been utilized for the purpose for which it was sanctioned and expenditure incurred. Also certified that:

1. The conditions of grant in aid stated above have been fulfilled.
2. The certificate is issued after verification of the statement of accounts of the University.

Washishetti
2-11-2021
Controller of Finance
J.C. BOSE UST, YMCA
FARIDABAD
Controller of Finance
J.C. Bose University of Science
& Technology, YMCA, Faridabad

Ph...
Senior Account Officer
J.C. BOSE UST, YMCA
FARIDABAD
Senior Account Officer
J.C. Bose University of Science
& Technology, YMCA, Faridabad

...
Registrar
J.C. BOSE UST, YMCA
FARIDABAD
Registrar
J.C. Bose University of Science
& Technology, YMCA, Faridabad

...
15/11/21
Senior Accounts Officer
J.C. Bose University of Science
& Technology, YMCA, Faridabad

Washishetti
15-11-2021
Controller of Finance
J.C. Bose University of Science
& Technology, YMCA, Faridabad

Recognized by UGC under Section 2 (f) & 12 (B) of UGC Act 1956 | Accredited 'A' Grade by NAAC

- 2020-21 (Ist)

Part-I

DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, PANCHKULA

Office Order 83

/Budget

Dated:- 28/07/2020

The Additional Chief Secretary to Government Haryana, Technical Education Department Haryana has sanctioned an amount of Rs. 1000.00 lacs vide Memo. No. 35/33/2020-4TE dated 10.04.2020 under the budget Head "P-10-2203-51-102-97-51- YMCA University of Science & Technology, Faridabad (Recurring)" for the Financial year 2020-21.

Out of the above sanctioned amount a sum of Rs. 300.00 lacs (Three Crores only) may be placed at the disposal of Director General, Technical Education Panchkula for further release of payment to the YMCA University of Science & Technology, Faridabad.

Dated:- 27.07.2020

Dr. Rakesh Gupta, IAS
Director General,
Technical Education, Haryana
Panchkula

Endst. No. 571-74

/Budget

Dated:- 28/07/2020

A copy of the above is forwarded to the following for information and necessary action:-

1. Principal Accountant General (A&E), Haryana, Chandigarh.
2. Treasury Officer, Panchkula.
3. Accounts Officer, Directorate Office.
- ✓ 4. Registrar YMCA University of Science & Technology, Faridabad. It is requested to kindly furnish the Utilization Certificate alongwith Accounts/balance sheets in respect of the grant released during the years 2019-20 so that the same may be forwarded to the Accountant General Haryana it has been made clear by the State Govt. that no further grant will be released to your, institute/University till the receipt of requisite Utilization Certificate for the Financial Year 2019-20.

Registrar Office
Disp. No. 596
Date 11/08/2020

[Signature]
11/08/2020
C-A O

[Signature]
Accounts Officer.
for Director General Technical Education
Haryana, Panchkula

[Signature]
11/8

[Signature]
D.S.

2020-21 (Ist)
Part-II

DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, PANCHKULA

Office Order 40

/Budget

Dated:- 14/10/20

The Additional Chief Secretary to Government Haryana, Technical Education Department Haryana has sanctioned an amount of Rs. 1000.00 lacs vide Memo. No. 35/33/2020-4TE dated 10.04.2020 under the budget Head "P-10-2203-51-102-97-51- YMCA University of Science & Technology, Faridabad (Recurring)" for the Financial year 2020-21.

Out of the above sanctioned amount a sum of Rs. 470.00 lacs (Four Crores Seventy lacs only) may be placed at the disposal of Director General, Technical Education Panchkula for further release of payment to the YMCA University of Science & Technology, Faridabad.

Dated:- 13.10.2020

Ajit Balaji Joshi, IAS
Director General,
Technical Education, Haryana
Panchkula

Endst. No. 707-711

/Budget

Dated:- 14/10/20

A copy of the above is forwarded to the following for information and necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Principal Accountant General (A&E), Haryana, Chandigarh.
3. Treasury Officer, Panchkula.
4. Accounts Officer, Directorate Office.
- ✓ 5. Registrar YMCA University of Science & Technology, Faridabad

21/10/2020

clor

G.C. V C Sir

Wahinath
21-10-2020
-CAD

Followed
22/10/20

Accounts Officer,
for Director General Technical Education
Haryana, Panchkula

Disp. No. 1596
Date: 24/10/2020



इण्डियन ओवरसीज बैंक
Indian Overseas Bank
 आपकी प्रगति का सच्चा साथी
 Good People to grow with

17/11/2021 10:43:14

Account Number - 146601000000088 J C BOSE
 UNIVERSITY OF SCIENCE AND TECHNOLOGY YMCA
 FARIDABAD

YMCA-FARIDABAD (1466)

Customer Id : 53360844
 Open Dt : 09/06/1992
 Status : Active
 Address :
 SECTOR-6 FARIDABAD
 FARIDABAD
 121006

Y M C A
 FARIDABAD;FARIDABAD;FARIDABAD;NCT OF
 DELHI;121006
 EMAIL ID : iob1466@iob.in
 IFSC CODE : IOBA0001466
 MICR CODE : 110020044

Statement for the period from 12/10/2020 to 12/10/2020

2020-21. 2nd Instrument Part.

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
12-OCT-2020		BY YMCA 16741	TRF		7500.00	19176351.89
12-OCT-2020		TO RENU,POONAM,SURENDER,ATMA RAM,MOHAN RAM,AMIR	TRF	30566.00		19145785.89
12-OCT-2020		NEFT-CBIN-IOBAN20286133532- SITA RAM A-	TRF	5440.00		19140345.89
12-OCT-2020		NEFT-PUNB-IOBAN20286133857- NEERAJ DIL-	TRF	10040.00		19130305.89
12-OCT-2020		NEFT-HDFC-IOBAN20286134139- AJAY SHARM-	TRF	55500.00		19074805.89
12-OCT-2020		NEFT-SBIN-IOBAN20286134441-J M KHURAN-	TRF	48100.00		19026705.89
12-OCT-2020		NEFT-SBIN-IOBAN20286134623-N K TIWARY-	TRF	122100.00		18904605.89
12-OCT-2020		NEFT-HDFC-IOBAN20286134797- DESIGN AND-	TRF	1050.00		18903555.89
12-OCT-2020		NEFT-UTIB-IOBAN20286134986- CHAWLA BAT-	TRF	1700.00		18901855.89
12-OCT-2020		NEFT-FDRL-IOBAN20286135193- SHREE GANP-	TRF	3868.00		18897987.89
12-OCT-2020		NEFT-CBIN-IOBAN20286135654- DEEP PRINT-	TRF	8400.00		18889587.89
12-OCT-2020		NEFT-ICIC-IOBAN20286135827- MICRO SOLU-	TRF	14942.00		18874645.89
12-OCT-2020		BY CASH RAJDEEP/CASH	CSH		2000.00	18876645.89
12-OCT-2020		NEFT-ICIC-IOBAN20286136005- SHIVKIRAN -	TRF	19079.00		18857566.89
12-OCT-2020		TO SAIC INSTRUMENTS ANS CHEMICALS	TRF	1400.00		18856166.89
12-OCT-2020		BY CASH LOKESH	CSH		500.00	18856666.89
12-OCT-2020		BY CASH LOKESH KUMAR	CSH		2500.00	18859166.89
12-OCT-2020		BY CASH ANKIT GARG	CSH		100.00	18859266.89
12-OCT-2020		BY CASH RITIKA KUNDARIA	CSH		100.00	18859366.89
12-OCT-2020		BY CASH SHIV AHLAVAT	CSH		100.00	18859466.89
12-OCT-2020		BY CASH NISHANT SINGH	CSH		100.00	18859566.89
12-OCT-2020		RTGS-SBIN-SBINH20286197874- ACCOUNTS O-ACCOUNTS OFF	TRF		23000000.00	41859566.89
12-OCT-2020		NEFT-SBIN-SBIN420286774238- ACCOUNTS O-ATTN/ACCOUN	TRF		49000.00	41908566.89

[Signature]
 Senior Accounts Officer
 J.C. Bose University of Science
 & Technology, YMCA, Faridabad

[Signature]
 Controller of Finance
 J.C. Bose University of Science
 & Technology, YMCA, Faridabad

2020-21 (III rd)

Haryana Government
Technical Education Department

ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 1000.00 lacs (Rs. Ten crores only) as Grant-in-aid towards recurring expenditure as 3rd installment for the quarter ending on 31.12.2020 to the Registrar YMCA University of Science & Technology, Faridabad, by granting relaxation in FDs instruction dated 20.04.2016 for incurring of 100 % expenditure on condition that department will ensure to get the utilization certificate of the earlier incurred amount by the institute.

1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
2. Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FR II-76/40114 dated 15.5.1976.
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09 Grant-in-Aid 2020-21 (Recurring)."
5. This issues with the concurrence of Finance Department conveyed vide U.O. No. FD-0080016/13/2020-FD-II/ 41904 dated 11.02.2021.

Dated, Chandigarh
the 11.2.2021

Endst. No.35/33/2020-4TE

ANAND MOHAN SHARAN, IAS
Principal Secretary to Govt. of Haryana
Technical Education Department
Dated, Chandigarh 18.2.20201

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General(A&F) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. Computer No. 26210 dated 23.12.2020.
- ✓ 5. Registrar of YMCA University of Science & Technology, Faridabad.

Agay Kumar
Deputy Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.

-set-
Deputy Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department

Haryana Government
Technical Education Department
ORDER

2020-21 (Ind)

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 800.00 lacs (Rs. Eight crores only) for releasing 2nd installment of Grant-in-aid against towards the recurring expenditure for the quarter ending on 30.09.2020 to the Registrar YMCA University of Science & Technology, Faridabad by granting relaxation in FD's instruction dated 20.04.2016 for incurring of 45% expenditure subject to the condition that U.C of funds earlier incurred by the department will be enclosed.

1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
2. Separate accounts should be opened/maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt., Finance Department notification No. 2525-2FRII-76/40114 dated 15.5.1976.
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2020-21 (Recurring)."
5. This issues with the concurrence of Finance Department conveyed vide U.O. No. FD-0080016/13/2020-FD-I/41904 dated 09.12.2020.

Dated, Chandigarh
the 9.12.2020

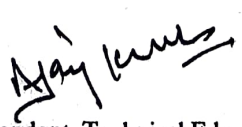
Endst. No.35/33/2020-4TE

Ankur Gupta, IAS
Principal Secretary to Govt. of Haryana
Technical Education Department
Dated, Chandigarh 11.12.2020

A copy is forwarded to the following for information & necessary action:-

1. The Accountant General (Audit) Haryana Chandigarh
2. The Accountant General(A&E) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. The Director General, Technical Education Department w.r.t. Computer No. 26210 dated 20.10.2020. with request to direct the concerned officer/official to get approval of terms and conditions incorporated in the sanction letter before sending proposal to the Government for issuing the same, in future. Otherwise department will be responsible for the same.

- ✓ 5. The Registrar of YMCA University of Science & Technology, Faridabad.


Deputy Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for information and necessary action.

—sel—
Deputy Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department

To

Additional Chief Secretary to Govt. Haryana,
Finance Department
(In FD-II, Branch)



**J C BOSE UNIVERSITY OF SCIENCE & TECHNOLOGY, YMCA
FARIDABAD (HARYANA)- 121006
(Established by Haryana State Legislative Act No.21 of 2009)**


UTILIZATION CERTIFICATE

CERTIFIED that **J.C BOSE University of Science & Technology, YMCA** has utilized **Rs.55,04,54,000/-** (Rupees Fifty Five Crore Four Lac Fifty Four Thousand Only) during the financial year 2020-21 against the grant of **Rs. 55,04,54,000/-** sanctioned and released by the Govt. Of Haryana, Technical Education Department Chandigarh as per details given below:

Govt.Letter no.	Bank Date	Amount
	03.11.2020	55,04,54,000.00
Total Rs.		55,04,54,000.00

Sr.No.	Particulars	Amount
1	Grant received for land	55,04,54,000.00
2	Total Payment for land	55,04,54,000.00
6	Balance	Nil

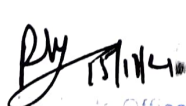
Note:- It is certified that grants has been utilized for the purpose for which it was sanctioned and expenditure incurred


**Senior Accounts Officer
J.C. BOSE UST,YMCA
FARIDABAD**


**Controller of Finance
J.C. BOSE UST,YMCA
FARIDABAD**


**REGISTRAR
J.C. BOSE UST,YMCA
FARIDABAD**


**Deputy Director (Audit)
J.C. Bose University of Science
& Technology, YMCA, Faridabad**


**Senior Accounts Officer
J.C. Bose University of Science
& Technology, YMCA, Faridabad**


**Controller of Finance
J.C. Bose University of Science
& Technology, YMCA, Faridabad**

- 122 -

Haryana Government
Technical Education Department
ORDER

Sanction of the Governor of Haryana is hereby accorded to the payment of Rs. 5504.54 lacs (Rs. Fifty five crores four lacs and fifty four thousand only) as Grant-in-aid towards recurring expenditure as supplementary grant to the Registrar YMCA University of Science & Technology, Faridabad for making payment of land to Municipal Committee, Faridabad, subject to the condition that expenditure will be incurred with the approval of competent authority as per FD notification dated 20.04.2016:-

1. The Indian Audit Department shall have the right of access to the grantees books of accounts for which reasonable prior notice would be given by the Audit Department.
Separate accounts should be opened/ maintained for the expenditure incurred out of this grant to ensure that it is utilized for the specific purpose for which it is sanctioned.
3. The grantee in this case Registrar of YMCA University of Science & Technology, Faridabad. The amount of this grant will be drawn by the Drawing & Disbursing officer of the Directorate of Technical Education Haryana and payment will be made to the Registrar of YMCA University of Science & Technology, Faridabad through EPS/bank draft according to the procedure laid down in Haryana Govt. Finance Department notification No. 2525-2FRH-76/40114 dated 15.5.1976.
4. The expenditure involved is debitable to the Head "2203-Technical Education-102-Assistance to Universities for Technical Education-97-YMCA University of Science & Technology, Faridabad-09-Grant-in-Aid 2020-21 (Recurring)."
5. This issues with the concurrence of Finance Department conveyed vide U.O. No. FD-0080016/8/2020-2FD- II /30433 dated 14.10.2020.

Dated, Chandigarh
The 15.10.2020
Endst. No.35/33/2020-4TE

Ankur Gupta, IAS
Principal Secretary to Govt. of Haryana
Technical Education Department
Dated, Chandigarh 19.10.2020

A copy is forwarded to the following for information & necessary action:-

1. Accountant General (Audit) Haryana Chandigarh
2. Accountant General (A&C) Haryana Chandigarh
3. The Treasury Officer, Panchkula, Haryana
4. Director General, Technical Education Department w.r.t. Computer No. E 25566 dated 09.09.2020.
5. Registrar of YMCA University of Science & Technology, Faridabad.

Endst. No.35/33/2020-4TE

Jaspal Singh
Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department
Dated, Chandigarh 19.10.2020

A copy is forwarded the Additional Chief Secretary to Govt. Haryana Finance Department for w.r.t. their U.O No. FD-0080016/8/2020-2FD- II /30433 dated 14.10.2020 for Information and necessary action.

Sd/-
Superintendent, Technical Education
for Principal Secretary to Govt. of Haryana
Technical Education Department

To



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

03/11/2020 14:26:33

146601000000088 YMCAUST GENERAL ACCOUNT

Customer Id : 53360844

Open Dt : 09/06/1992

Status : Active

Address :

SECTOR-6 FARIDABAD

FARIDABAD

121006

YMCA-FARIDABAD (1466)

Y M C A

FARIDABAD; FARIDABAD; FARIDABAD; NCT OF
DELHI; 121006

EMAIL ID : iob1466@iob.in

IFSC CODE : IOBA0001466

MICR CODE : 110020044

Statement for the period from 03/11/2020 to 03/11/2020

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
03-NOV-2020		BY CASH LOKESH TANWAR	CSH			
03-NOV-2020		NEFT-SBIN-JOBAN20308440257- DEEN BANDH-	TRF	33129.00	100.00	36733.89
03-NOV-2020		NEFT-SBIN-SBIN120308143095-PT BDS UHS-URGENT/YMCA	TRF		20.00	3604.89
03-NOV-2020		RTGS-SBIN-SBINH20308066304- ACCOUNTS O-ACCOUNTS OFF	TRF		550454000.00	3624.89
						550457624.89

* denotes cancelled transaction

Total Debit: 33129.0 Total Credit: 5.5045412E8

Balance in Liqui Deposit as on 03/11/2020 is : 16328000.00

This is a computer generated statement and does not require signature

Signature
J.C. Bose
& Technology, YMCA, Faridabad

Signature
Controller of Finance
J.C. Bose University of Science
& Technology, YMCA, Faridabad



मौलाना आज़ाद शिक्षा प्रतिष्ठान
 مولانا آزاد ايجوڪيشن فاؤنڊيشن
MAULANA AZAD EDUCATION FOUNDATION
 (MINISTRY OF MINORITY AFFAIRS, GOVT. OF INDIA)

I(11)1/S&K-GOV/MAEF/2018

Date:19.07.2021

To

Dr. Sanjeev Goyal
 Principal, CCSD
 M/s J.C. Bose University of Science and Technology, YMCA
 NH-2, Sector-6, Mathura Road,
 Faridabad, Haryana – 121006
 Ph No. 8700682560
 Email Id: ersanjeevgoyal@gmail.com

Sub: Revised Allocation of Trade / Job Role Under Seekho aur Kamao

This is with reference to your letter dated 21.10.2020 which was issued by MAEF vide which M/s. J.C. Bose University of Science and Technology, YMCA, Faridabad, Haryana was allocated a Job Role viz. Medical Lab Technician, Blood Bank Technician & Dialysis Technician for the training of 1300 Trainees. Furthermore, you have requested to change the allocated Trade/Job Role as mentioned in the Allocation letter and submitted the revised Trades/Job Roles viz. Plumbing Supervisor of Plumbing Sector for 1250 Trainees and Industrial Welder of Hydrocarbon Sector for 50 trainees vide letter dated 14.06.2021.

It is to mention that the request for the change of Trade/job Role from Medical Lab Technician, Blood Bank Technician & Dialysis Technician to Plumbing Supervisor & Industrial Welder has been accepted by the competent authority of MAEF. Therefore, the revised allocation of Trade/Job Roles would be as follows:

S.No.	Sector	Trade/Job Role	Category	Rates	National Hours	No. of Trainees	Total Training Cost
1	Plumbing	Plumbing Supervisor (PSC/Q0114)	I	42.40	1400	1250	74200000
2	Hydrocarbon	Industrial Welder (Oil & Gas)	I	42.40	1000	50	2120000
Total						1300	7,63,20,000

This is issued with the approval of Competent Authority.

Yours sincerely

(Shakeel Ahmad)

Incharge Skills Unit

Maulana Azad Campus, Chelmsford Road, New Delhi-110 055

Phone : 011-23583788, 23583789 • Fax : 011 - 23561945 • e-mail : secy-maef@nic.in • Website : www.maef.nic.in



Ref. No. JCBUST/S&P/21-22/909

Dated: 15.11.2021

CORRIGENDUM

Sub: Empanelment of agency for organisation consultation, facilitation and training service for MAEF "SEEKHO AUR KAMAO" Scheme.

This is in reference to the tender notice JCBUST/P&S/2020-21/TENDER/5 dated 03.12.2020 floated by the University for Empanelment of Agency for Organisation Consultation, Facilitation and Training Services for MAEF "Seekho Aur Kamao" Scheme.

The University has decided to empanel M/s Ch. Ramesh Chand Charitable Trust, Mirpur, Tronica City, Ghaziabad, (NCR Delhi)-201102, declared as lowest qualified bidders after due diligence, for Empanelment of Agency for Organisation Consultation, Facilitation and Training Services for MAEF "Seekho Aur Kamao" Scheme for the following courses and strength of trainees.

Sr. No	Item Name	No of trainees
1	Medical Lab Technician – Healthcare (Duration of course approx 6 months)	300
2	Blood bank Technician – Healthcare (Duration of course approx 6 months)	500
3	Dialysis Technician – Healthcare (Duration of course approx 6 months)	500

As per the terms and conditions of the E-Tender Ref. No. JCBUST/P&S/2020-21/TENDER/5 dated 03.12.2020, the agency has been hired based upon offered reduced cost in % of total cost as per the common norms of the scheme (letter dated 21.10.2020 by M). As per the financial bid submitted and further negotiation in this regard with M/s Ch. Ramesh Chand Charitable Trust, from the total project cost allocated to the University by M/s Maulana Azad Education Foundation (MAEF) under "Seekho Aur Kamao" Scheme, 98.45% cost is liable to be paid to the aforesaid vendor after satisfactory execution of the training in all respects and balance 1.55% of the total project cost will lie with the University. Accordingly, M/s Ch. Ramesh Chand Charitable Trust is advised to sign an agreement with authorised representatives of the University under this Scheme.

Deputy Registrar (P)

Ch. Ramesh Chand Charitable Trust

Mirpur, Tronica City

Ghaziabad, (NCR Delhi)-201102

Ph: 9818122133, 9818122113

Copy to:

- PA to VC – for kind information to Honorable Vice Chancellor
- PA to W/Registrar - for kind information to W/Registrar
- Controller of Finance

Balance Sheets of the Accounts

J.C. BOSE UNIVERSITY OF SCIENCE & TECHNOLOGY, YMCA, FARIDABAD
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	Sch	16-16	17-18	PREVIOUS YEAR 15-16	PREVIOUS YEAR 15-16	PREVIOUS YEAR 14-15
INCOME						
GRANTS IN AID RECD. FROM STATE GOVT.		230,000,000	230,000,000.00	110,000,000.00	105,600,000.00	65,000,000.00
TUITIONS FEES		699,064		77,311,031.00	69,595,180.00	65,323,605.00
SALE OF FORMS & PROSPECTUS		1,610,920				774,700.00
INCOME FROM INTEREST		1,654,146		1,611,334.00	7,486,571.00	4,760,374.00
MISC. RECEIPTS		76,198,771	82,967,630.00	3,693,555.00	2,359,375.00	1,341,551.00
TOTAL		310,162,906	312,967,630.00	192,815,920.00	185,051,106.01	161,200,630.00
EXPENDITURE	14					
ACADEMIC BRANCH		5,927,734	4,724,369.00	11,027,180.00	1,667,544.00	3,256,568.00
ACCOUNTS BRANCH		53,857,881	23,122,065.00	11,955,960.47	17,942,708.55	17,536,690.00
CHIEF HOSTEL WARDEN		550,232	992,143.00	1,483,809.00	784,152.00	809,758.00
COMPUTER SCIENCE & ENGG. DEPTT		30,439,480	22,826,837.00	22,183,663.00	24,976,979.00	15,579,032.00
CONTROLLER OF EXAM. OFFICE		6,167,680	4,001,784.00	781,286.00	1,742,273.00	1,936,955.00
ELECTRICAL ENGG. DEPTT.		25,599,952	16,333,762.00	15,841,037.00	15,277,160.00	13,003,922.00
ELECTRONICS ENGG. DEPTT		24,796,782	24,189,158.00	16,775,009.00	14,181,595.00	13,223,840.00
ESTABLISHMENT BRANCH		6,409,071	6,024,408.00	4,174,751.00	3,028,796.00	4,583,443.00
HUMANITIES & APPLIED SCIENCES		8,447,316	10,541,516.00	843,010.00	6,630,543.00	5,096,370.00
LIBRARY		5,833,848	6,538,749.00	7,496,572.00	4,402,813.00	1,610,655.00
MAINTENANCE SECTION		9,286,335	26,962,590.00	28,763,237.00	21,671,530.00	22,000,330.00
MECHANICAL ENGG. DEPTT		56,343,827	43,791,944.00	43,879,315.00	34,408,954.00	26,797,870.00
PURCHASE & STORE BRANCH		7,244,209	5,271,114.00	10,247,071.00	4,899,665.00	5,583,243.00
REGISTRAR OFFICE		2,911,454	3,306,753.00	3,093,701.20	1,667,442.00	1,399,504.21
DISPENSARY		6,104	137,773.00			
AFFILIATION BRANCH		328,810	970,076.00			
TRAINING & PLACEMENT OFFICE		2,034,715	1,824,269.00	1,660,213.00	823,655.00	817,945.00
UNIVERSITY HEALTH CENTRE		4,239,756	2,258,235.00	209,063.00	786,697.00	750,703.00
VICE CHANCELLOR'S OFFICE		5,150,466	3,527,465.00	2,919,991.00	1,802,758.00	1,724,541.00
ICC CELL			1,440.00			
IRR CELL		26,671	130,163.00			
OTHER EXPENSES		7,643,167				
WORKSHOP		27,807,138	29,003,743.00	27,088,426.00	25,418,157.00	23,906,179.00
		291,064,626.56	236,080,207.00	210,478,324.67	181,082,211.55	161,397,348.21
EXCESS OF EXPENDITURE OVER INCOME		19,108,379	76,887,323.00	(17,662,404.67)	3,968,894.46	(196,818.21)
TOTAL RS.		310,162,906	312,967,630.00	192,815,920.00	185,051,106.01	161,200,630.00

As per our Report of even date
For CA SUNIL GUPTA
Chartered Accountants
Membership No. 539780

YMCA UNIVERSITY OF SCIENCE & TECHNOLOGY

CA SUNIL GUPTA
Membership No. 539780
Place: FARIDABAD
Dated: 31/10/2019

Controller of Finance

Registrar

Chief Accounts Officer
J.C. Bose University of Science
& Technology YMCA Faridabad

Controller of Finance
J.C. Bose University of Science
& Technology YMCA Faridabad

Registrar
J.C. Bose University of Sci
& Technology YMCA Farid

J.C. BOSE UNIVERSITY OF SCIENCE & TECHNOLOGY, YMCA, FARIDABAD
BALANCE SHEET AS AT 31ST MARCH, 2019

SOURCE OF FUNDS	SCH	AS AT 31.03.2019	AS AT 31.03.2018	AS AT 31.03.2017	AS AT 31.03.2016	AS AT 31.03.2015
Excess of Income over Expenditure (Grant A/C)	1	3,320,067.025	80878319.72	6990596.72	24653451.38	20554508.93
Excess of Expenditure over Income (Pension A/C)	2	-	-2118920.00	-2118920.00	-2134890.00	-1858840.00
Excess of Expenditure over Income (Gratuity A/C)	3	-	(3,426,699)	(792,535)	-1882429.00	-687951.00
Corpus Endowment Fund	4	-	308,677.551	308,677.905	276154695.54	265415533.64
Depreciation Fund / Equipment	5	-	35,301,058	35,966,836	34076879.60	34052031.00
Replacement Fund	6	-	9,901,635	9,923,667	8855486.00	8534643.00
Equipment/Facility Maintenance	7	25,771,889	25,038,853	24,521,418	24631678.08	23444807.50
Staff Development Fund	8	-	74,912,075	73,116,655	68179512.79	67562664.79
Provident Fund	8	-	-	-	-	-
HSD FOR SCIENCE & TECHNOLOGY	8A	-	(900,174)	2,998,040	-144101.00	-183223.00
TAME 2012 (MECHANICAL)	8B	-	5,886	5,889	5886.00	5886.00
State Govt. & Others	9	398,409,214	2,705,696,977	2,891,724,533	2629558314.75	2575036799.56
P&L		(28,917,139)	(40,384,010)	-	-	-
SECURE LOAN	10	-	-	-	0.00	0.00
UNSECURED LOAN	11	269,965,920	-	-	0.00	0.00
NON CURRENT LIABILITIES	12	75,699,054	-	-	-	-
Current Liabilities	13	490,718,166	118,850,481	84,480,640	65408075.30	87324759.30
Current Liabilities	13	-	-	-	-	-
TOTAL		4,651,714,130	3307414032.18	3235896120.52	3158662507.95	305532217.72
APPLICATION OF FUNDS						
Fixed Assets	14	2,558,952,629	2,231,380,600	2,126,628,797	2128104400.25	-
Current Assets	15	-	-	-	-	-
Cash and bank balances		119,045,244	150,899,011	101,767,922	142966851.41	330504698.39
Fixed Deposits		1,142,903,391	974,195,987	992,202,695	877853111.81	583114398.00
Loans & Advances		492,029,887	(51,390,331)	12,770,582	8298565.47	6052931.47
TDS recoverable		2,701,146	2,298,065	2,517,224	1339579.00	1339578.00
Sundry Debtors		(231,181)	-	-	-	-
INVESTMENT	16	205,754,713	-	-	-	-
BRANCH/DIVISION	17	30,558,310	-	-	-	-
TOTAL		4,651,714,130	3307414032.18	3235896120.52	3158662507.95	931007003.86
Significant Accounting Policies and Notes to Accounts	18	-	-	-	-	-

The schedules referred to above and notes thereon form an integral part of the Balance Sheet.
 As per our Report of even date

For CA SUNIL GUPTA
 Chartered Accountants

CA SUNIL GUPTA
 Membership No. 120

Chief Accounts Officer
 J.C. Bose University of Science & Technology

YMCA UNIVERSITY OF SCIENCE & TECHNOLOGY

Controller of Finance

Registrar

Controller of Finance
 J.C. Bose University of Science & Technology

J.C. Bose University of Science & Technology YMCA Faridabad