

S V A N S & ASSOCIATES

294, SECTOR-28, FARIDABAD
 PHONES: 011-46089415, 9811697307, 9810294037
 email: gulati.ss@gmail.com



**UTILIZATION CERTIFICATE
 (PLAN)**

09.01.2016

CERTIFIED that Y M C A University of Science & Technology has utilized Rs.99,64,522.00 during the financial year 2014-15 against the grant of Rs. 23,00,00,000.00 sanctioned and released by the Govt. Of Haryana, Technical Education Department Chandigarh as per details given below:

Grants received during the financial year 2014-15

Govt. Letter no.	Dated	Amount
Endst 35/29/2009-2TE	20.03.2014	5,00,00,000.00
		9,00,00,000.00
		6,00,00,000.00
Total Rs.		3,00,00,000.00
		23,00,00,000.00

SNo.	Particulars	Amount
1	Opening Balances as on 01.04.2014	
2	Grant received during the year	13,25,00,000.00
3	University receipts/Int. FDR	23,00,00,000.00
4	Total funds available during 2014-15	1,18,38,672.00
5	Total expenditure for the 2014-15	37,43,38,672.00
6	Un spent balance as on 31.03.2015	99,64,522.00
		36,43,74,150.00

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

[Signature]
 Registrar
 12.01.2016

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

For S V A N S & Associates
 (Chartered Accountant)

[Signature]
 S.S Gulati
 (Partner)
 M.No.083253



SUNIL GUPTA

B-532 Nehru Ground, NIT Faridabad
PHONES: 023-4060455 95559114, 4
email: casunilgarg@gmail.com



UTILIZATION CERTIFICATE (PLAN)

CERTIFIED that Y M C A University of Science & Technology has utilized **Rs. 84,25,668.00** (Rupees Eighty Four Lac Twenty Five Thousand Six Hundred Sixty Eight Only) during the financial year 2015-16 against the grant of **Rs. 5,00,00,000/-** (Rupees Five 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 2015-2016

Govt. Letter no.	Bank Date	Amount
No. 01/32/2014-2TE dated 16.04.2015	24.04.2015	50000000.00
Total Rs.		50000000.00

Sr.No.	Particulars	Amount
1	Opening Balances as on 01.04.2015	36,43,74,150.00
2	Grant received during the year 2015-2016	5,00,00,000.00
3	University Receipts (Interest)	85,24,378.00
4	Total funds available during 2015-16	42,28,98,528.00
5	Total expenditure for the 2015-16	84,25,668.00
6	Un spent balance as on 31.03.2016	41,44,72,860.00

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

For Sunil Gupta
(Chartered Accountant)

(Partner)
M No 539780



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

(Partner) M No 539780

SPM
19/9

SUNIL GUPTA

B-532, Nehru Ground, NIT Faridabad
 PHONES: 029-4060455, 9555911444
 email: casunilgarg@ymail.com



**UTILIZATION CERTIFICATE
(PLAN)**

CERTIFIED that Y M C A University of Science & Technology has utilized Rs.2,80,54,337.00 (Rupees Two crores eighty lac fifty four thousand three hundred thirty seven Only) during the financial year 2016-17 against the grant of Rs.2,50,00,000/- (Rupees Two Crore fifty lac Only) sanctioned and released by the Govt. Of Haryana, Technical Education Department Chandigarh as per details given below:

Grants received during the financial year 2016-2017

Govt.Letter no.	Bank Date	Amount
No. 35/34/2016-4TE dated 27.04.2016	12.05.2016	2,50,00,000.00
Total Rs.		2,50,00,000.00

Sr.No.	Particulars	Amount
1	Opening Balances as on 01.04.2016	41,44,72,860.00
2	Grant received during the year 2016-2017	2,50,00,000.00
3	Int.Received	3,19,33,201.00
4	Bank Balance upto 31.03.2017	13,25,840.00
5	Total funds available during 2016-17 (A)	47,27,31,901.00
6	Total expenditure for the 2016-17	2,80,54,337.00
7	Un spent balance as on 31.03.2016	44,46,77,564.00

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

Also certified that:

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2. The certificate is issued after verification of the statement of accounts of the University.

Registrar
 Y M C A University of Science & Technology

For Sunil Gupta
 (Chartered Accountant)

(Partner)
 M.No.539780

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YMC A
 University of Science & Technology

S V A N S & ASSOCIATES

294, SECTOR-28, FARIDABAD

PHONES: 011-46089415, 9811697307, 9810294037

email: gulati.ss@gmail.com



09.01.2016

UTILIZATION CERTIFICATE (Non Plan)

CERTIFIED that Y M C A University of Science & Technology has utilized **Rs.16,13,97,348.21** (Rupees Sixteen Crore Thirteen Lac Ninty Seven Thousand Three Hundred Forty Eight & Twenty One Paise Only) during the financial year 2014-15 against the grant of **Rs 8,80,00000/-** (Rupees Eight Crore Eight Lac Only) sanctioned and released by the Govt. Of Haryana, Technical Education Department Chandigarh as per details given below.

Grants received during the financial year 2014-15

Govt.Letter no.	Dated	Amount
Endst 35/29/2010-2TE	19.04.2014	20000000.00
	19.8.2014	20000000.00
	24.12.2014	20000000.00
	09.01.2015	20000000.00
	24.03.2015	8000000.00
Total Rs.		8,80,00000.00

Sr.No.	Particulars	Amount
1	Opening Balances as on 01.04.2014	2,08,81,325.14
2	Grant received during the year	8,80,00,000.00
3	University receipts	7,32,00,530.00
4	Total funds available during 2014-15	18,20,81,855.14
5	Total expenditure for the 2014-15	16,13,97,348.21
6	Un spent balance as on 31.03.2015	2,06,84,506.93

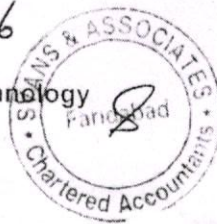
It is certified that grants has been utilized for the purpose for which it was sanctioned and expenditure incurred.

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
19.01.2016

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



For S V A N S & Associates
(Chartered Accountant)

S S Gulati
(Partner)
M.No 083253



B-532, Nehru Ground, NIT Faridat ad
 PHONES: 029-4060455, 9555911, 44
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UTILIZATION CERTIFICATE (NON PLAN)

CERTIFIED that Y M C A University of Science & Technology has utilized **Rs.18,10,81,941.55** (Rupees Eighteen Crore Eleven Lac Fifty Two Thousand Seven Hundred Seventy Two & Fifty Five Only) during the financial year 2015-16 against the grant of **Rs 10,56,00,000/-** (Rupees Ten Crore Fifty Six Lac Only) sanctioned and released by the Govt. Of Haryana, Technical Education Department Chandigarh as per details given below:

Grants received during the financial year 2015-2016

Govt.Letter no.	Bank Date	Amount
No. 35/29/2010-2TE DATED 16.04.2015	24.04.2015	26400000.00
No. 35/29/2010-2TE DATED 05.02.2016	10.02.2016	79200000.00
Total Rs.		105600000.00

Sr.No.	Particulars	Amount
1	Opening Balances as on 01.04.2015	2,06,84,506.93
2	Grant received during the year	10,56,00,000.00
3	University receipts	7,94,51,106.01
4	Total funds available during 2015-16	20,57,35,612.94
5	Total expenditure for the 2015-16	18,10,81,941.55
6	Un spent balance as on 31.03.2016	2,46,53,671.39

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

For Sunil Gupta
 (Chartered Accountant)

(Partner)
 M.No.539780

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Handwritten signature

Registrar
 YMCA University of Science &
 Faridkot, Faridkot



SUNIL GUPTA

B-532, Nehru Ground, NIT Faridabad
 PHONES: 029-4060455, 955591144
 email: casunilgarg@gmail.com

UTILIZATION CERTIFICATE (NON PLAN)

CERTIFIED that Y M C A University of Science & Technology has utilized Rs.21,04,82,098.67 (Rupees Twenty One Crores Four Lac Eighty Two Thousand & Ninety Eight Only) during the financial year 2016-17 against the grant of Rs 11,00,00,000/- (Rupees Eleven 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 2016-2017

Govt.Letter no.	Bank Date	Amount
No. 35/37/2016-4TE DATED 27.04.2016	12.05.2016	27500000.00
No. 35/37/2016-4TE DATED 28.10.2016	30.11.2016	27500000.00
No. 35/37/2016-4TE DATED 03.03.2016	22.03.2016	55000000.00
Total Rs.		110000000.00

Sr.No.	Particulars	Amount
1	Opening Balances as on 01.04.2016	2,46,53,401.39
2	Grant received during the year	11,00,00,000.00
3	University receipts	8,28,26,306.00
4	Total funds available during 2016-17	21,74,79,707.39
5	Total expenditure for the 2016-17	21,04,82,098.67
6	Un spent balance as on 31.03.2017	69,97,608.72

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 a d stated above have been fulfilled.
2. The certificate is issued after verification of the state ment of accounts of the University.

Registrar
 Y M C A University of Science & Technology

For Sunil Gupta
 (Chartered Accountant)

(Partner)
 M.No.53978)