



AMITY UNIVERSITY GURGAON

Established vide Government of Haryana Act No.10 of 2010

GRANT UTILISATION CERTIFICATE

This is to certify that a grant of ₹ 100,000.00 (Rupees One Lakh only) from IIT Bombay was received by our organization via electronic money transfer to our Institute's Bank Account (as per bank account details provided by us to IIT Bombay.)

The details of purchases are as per the **Annexure II** attached with this certificate.

We certify that an amount of ₹ 98,350.00 (Rupees Ninety Eight Thousand Three Hundred Fifty only) has been utilized for the purchase of equipment for effective utilization of Aakash tablets, for R & D work and for T10kT workshops **Under the National Mission on Education through ICT (MHRD, Govt. of India)** and an **unspent** amount of ₹ 1,650.00 (Rupees One Thousand Six Hundred Fifty only) has been refunded to IIT Bombay.

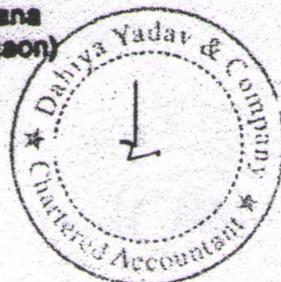


At Section 22/1/15
Aakash Coordinator
Signature with Institute Seal
Date:

[Signature]
Institute Head
Signature with Institute Seal
Date

Prof (Dr) P B Sharma
Vice Chancellor
Amity University Haryana
Manesar-122413 (Gurgaon)

[Signature]
Finance Officer
Signature with Institute Seal
Date: *S.K. Basu*
Sr. Accounts Officer
Amity University Haryana
Amity Education Valley
Manesar, Gurgaon
Haryana-122413



[Signature]
CA YASHPAL YADAV
M.No. 514838



AMITY UNIVERSITY

GURGAON

Established vide Government of Haryana Act No.10 of 2010

GRANT UTILISATION CERTIFICATE

This is to certify that the grant of ₹ 1,10,000.00 (One Lac Ten Thousand Only) from IIT Kharagpur, was received by our organization for conducting a **Two week ISTE Main Workshop on "Control Systems", "2nd December, 2014 to 20th December, 2014"** Under the National Mission on Education through ICT (MHRD, Govt. of India) via electronic money transfer to our Institute Bank Account (as per bank account details provided by us to IIT Kharagpur.)

The details of utilization are as per the **Receipt and Payment** statement attached with this certificate.

The total workshop expenditure is ₹ 1,51,655.00 (One Lac Fifty Thousand Six Hundred Fifty Five). The balance due amount from IIT Kharagpur is ₹ 41,655.00 (Forty One Thousand Six Hundred Fifty Five).

Stelkon
RC COORDINATOR
Signature with Institute Seal

Date 15.12.14

Mahendra Singh
WORKSHOP COORDINATOR
Signature with Institute Seal

Date 15/12/14

Charal Singh
2012
CHARTERED ACCOUNT
SIGNATURE WITH SEAL AND DATE

CAYASHPAL YADAV





AMITY UNIVERSITY

GURGAON

Established vide Government of Haryana Act No.10 of 2010

Funds Utilization Certificate

This is to certify that our organization received ₹ 2,80,000.00 (Rupees Two Lakh Eighty Thousand only) from IIT Bombay via electronic money transfer to our Institute's Bank Account (as per bank account details provided by us to IIT Bombay), for the purchase of equipment in our T10KT Centre.

The details of purchases are as per the Annexure I attached with this certificate.

We certify that the funds of ₹ 2,80,000.00 (Rupees Two Lakh Eighty Thousand only) that we received from IIT Bombay have fully been utilized for the set up of additional infrastructure in the classroom for the conduct of the T10KT workshops under the National Mission on Education through ICT (MHRD, Govt. of India)

H. Selhon
Remote center Coordinator
Signature with Institute Seal
Date



[Signature]
Institute Head
Signature with Institute Seal
Date

[Signature]
Chartered Accountant
Signature with Seal
Date 26.12.2015



AMITY UNIVERSITY HARYANA

Serb Dr Anurag Sharma
Ledger Account

1-Apr-2014 to 25-May-2018

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
16-9-2015	Dr Axis Bank Ltd A/c No. 910010023405214 Cheque/DD 1500037 16-9-2015 1,41,173.82 Dr 0720RIR1500037 RECEIVED FROM SERB	Bank Receipt	5380		1,41,173.82
					1,41,173.82
	Cr Closing Balance			1,41,173.82	1,41,173.82
1-10-2016	Dr Opening Balance				
21-10-2016	Cr DISCOVERY .CHEM BEING ACID/SODIUM /POLYETHYLENE AND ITEM PURCHASED FOR ANURAG SHARMA PROJECT AS PER BILL ATTACHED.	Journal	1664	1,03,475.00	
15-2-2017	Cr AXIS BANK-914010023003708 IMPREST A/C Cheque 343920 15-2-2017 6,000.00 Cr 343920 ISSUED IN FAVOUR OF ANURAG SHARMA ON ACCOUNT OF REGISTRATION FEE FOR CONFERENCE LIPIDOMICS 201614TH &15TH DEC 2016.	Bank Payment	1045	6,000.00	
					1,09,475.00 1,41,173.82
					31,698.82
	Cr Closing Balance			1,41,173.82	1,41,173.82
					31,698.82
1-5-2018	Dr Opening Balance				
16-5-2018	Dr Axis Bank Ltd A/c No. 910010023405214 Cheque/DD NEFT 16-5-2018 64,507.04 Dr BRN-REF NO.0720RIR1800018 USD 985@65.9675/RLZ. BEING FUND RECEIVED FROM JP MORGAN BANK FOR THE PROJECT OF "SERB DR ANURAG SHARMA"	Bank Receipt	202		64,507.04
					96,205.86
	Cr Closing Balance			96,205.86	96,205.86

Project Detail

From Mission Director,
Haryana State Horticulture Development Agency,
Panchkula.

To Member Secretary,
District Horticulture Mission Implementation Unit
Gurgaon
Memo No. 7195/APO/NHM/25/VIII/ & 7193/APO/NHM/25/VIII
Panchkula,

Subject:- Project Proposal under NHM in 2014-15 – Sanction regarding.

Reference: AMITY Email

This is respect to subject cited matter as above. We received Project Proposal from Amity University Haryana Pachgaon, Manesar, Gurgaon. The same has approved and sanctioned as given below

Sr. no.	Name of Project	Cost of project	Subsidy
1.	HRD For Gardeners	Rs. 15,00000/-	Rs. 8,50,000/- ✓
2.	Farmer Training	Rs. 20,00000/- ✓	Rs. 3,25,000/- ✓

1. HRD for Gardeners

The course was advertised in the Local Newspaper for second batch and it started on 8th Sep, 2016. A total of 17 trainees participated in it. A supervisor was hired out of the funds provided by Mission who looked after day to day work of the training programme.

Lecture – In order to complete the course our faculty in the university took regular classes and practicals. In addition we also invited specialists from Haryana Horticulture Department, Krishi Vigyan Kendra and IARI. The trainees were given extensive training both in theory and practical and they took up the project as per the norms.

Field Visits – The trainees were taken to the following places for their field exposure

- (i) Unnat Krishi Mela (IARI), New Delhi
- (ii) KVK, Shikohpur (Gurgaon)
- (iii) Haryana Uncha majra Pataudi
- (iv) University fruit orchard AEV
- (v) University vegetable Garden AEV
- (vi) Cyber Hub Gurgaon
- (vii) Huda Flower Exhibition Gurgaon
- (viii) Agriculture Farm Bissar Mewat
- (ix) Agra Nursery and Tajmahal
- (x) Shri Shyam Sharma Nursery Gurgaon

Implements

Out of the funds provided, implements for the conduct of the course have been purchased. Each trainee was provided with a khurpa and also used folding saw, hand weeder, cultivator, budding and grafting knife, cutter and secateurs. They were trained practically to understand basic concepts.

Preparation of Training Material Manual

All the lectures which were delivered and compiled in the form of manual in the local language. Manual were handed over to them at the time of their final day which would be used as reference material to consult in future.

We have already given certificate to all trainees and they were placed in various organizations.

Summary of funds & utilization

S.No	Items	Funds(Rs)	Funds Utilized(Rs)	Balance Available(Rs)
1.	Stipend	3,00,000	89,000	2,11,000
2.	Course Material	25,000	9,942	15,058
3.	Operational Support			
a.	Temporary Project Assistant	1,50,000	1,50,000	-----

b.	Honorarium and Guests lectures	1,00,000	47,500	52,500
c.	Printing and Trainees Material	50,000	47,720	2,280
d.	Advertisement	25,000	23,350	1,650
e.	Transport TA/DA	1,00,000	35,533	64,467
f.	Contingencies	1,00,000	94,840	5,160
Total		8,50,000	4,97,885	3,52,115

Rest of amount will be return to concerned Government bodies.

2. Farmer Training (Within the State)

The farmer training has been conducted these villages in Haryana. Details are as follows:

1. First Farmer Training Program

Village- Borah Kalan (Gurgaon)
Date - 15/09/2016
Topic - Horticulture awarenees
No. Of Farmer - 34
Experts - Dr Pragat Singh- KVK Shikohpur,
Mr Ramsewak- KVK Shikohpur,
Mr Sanjeev Rathi - Agronomist, Amity Education Valley Gurgaon,
Mr Sunil Kumar Sharma Gardener trainer / sup,

2. Second Farmer Training Program

Village - Langra (Gurgaon)
Date - 03/11/2016
Topic - Cut Flower Production Tecnology
No.of Farmer - 54
Experts - Dr Pragat Singh- KVK Shikohpur
Mr Ramsewak- KVK Shikohpur
Dr Viveak Ballyan Head Agriculture Amity University
Haryana
Mr Sanjeev Rathi - Agronomist, Amity Education Valley
Gurgaon
Mr Sunil Kumar Sharma Gardener trainer / sup

3. Third Farmer Training Program

Village - Bissar Akbarpur (Gurgaon)
Date - 08/01/2017
Topic - Modern Cultivation of Marigold
No. of Farmer - 61
Experts - Prof. B. S. Hansra - Amity University Noida
Dr. Viveak Ballyan - Amity University Haryana
Mr Ramsewak- KVK Shikohpur
Mr Bharat Singh - KVK Shikohpur
Mr Sanjeev Rathi - Agronomist, Amity Education Valley
Gurgaon
Mr Sunil Kumar Sharma Gardener trainer / sup Amity
University Haryana

4. Fourth Farmer Training Program

Village - Bhaghanki (Gurgaon)
Date - 12/02/2017
Topic - Modern Cultivation of Carnation
No. of Farmer - 66
Experts - Prof. B. S. Hansra - Amity University Noida
Dr. Viveak Ballyan - Amity University Haryana
Mr Bharat Singh - KVK Shikohpur
Mr Sanjeev Rathi - Agronomist, Amity Education Valley
Gurgaon
Mr Sunil Kumar Sharma Gardener trainer / sup Amity
University Haryana

5. Fifth Farmer Training program

Village - Amity Education Valley Gwaliur (Gurgaon)
Date - 16/02/2017
Topic - Modern Cultivation of seasonal flowers
No. of Farmer - 62
Experts - Dr. Viveak Ballyan - Amity University Haryana

Mr Bharat Singh - KVK Shikohpur

Mr. Ramsewak - KVK Shikohpur

Mr. Satyapal Singh - Amity Education Valley

Mr Sanjeev Rathi - Agronomist, Amity Education Valley
Gurgaon

Mr. Anuj Kumar - Amity University Haryana

Mr Sunil Kumar Sharma Gardener trainer / sup

6. Sixth Farmer Training Program

Village - Kherki (Gurgaon)
Date - 25/02/2017
Topic - Modern Cultivation of Rose
No. of Farmer - 73
Experts - Dr. Viveak Ballyan - Amity University Haryana

Mr. Anjani Kumar - Head, KVK Shikohpur

Mr. Priyanshul Phatak - Advocate, Amity University
Haryana

Mr Bharat Singh - KVK Shikohpur

Mr. Ramsewak - KVK Shikohpur

Mr. Satyapal Singh - Amity Education Valley

Mr Sanjeev Rathi - Agronomist, Amity Education Valley
Gurgaon

Mr. Anuj Kumar - Amity University Haryana

Mr Sunil Kumar Sharma Gardener trainer / sup Amity University Haryana

7. Seventh Farmer Training Program

Village - Raja ki Dhani (Gurgaon)
Date - 19/03/2017
Topic - Modern Cultivation of Dahelia
No. of Farmer - 56
Experts - Dr. Viveak Ballyan - Amity University Haryana

Mr Bharat Singh - KVK Shikohpur

Mr. Ramsewak - KVK Shikohpur

Mr. Satyapal Singh - Amity Education Valley

Mr Sanjeev Rathi - Agronomist, Amity Education Valley Gurgaon

Mr. Anuj Kumar - Amity University Haryana

Mr . Kuldeep Singh Amity University Haryana

Mr Sunil Kumar Sharma Gardener trainer / sup

8. Eighth Farmer Training Program

Village - Faijalvas Pachgaon (Gurgaon)
Date - 25/03/2017
Topic - Modern Cultivation of Gerbera
No. of Farmer - 57
Experts - Dr. Viveak Ballyan - Amity University Haryana

Mr Bharat Singh - KVK Shikohpur

Dr. Anjani Kumar Head, KVK Shikohpur

Mr. Ramsewak - KVK Shikohpur

Mr. Satyapal Singh - Amity Education Valley

Mr Sanjeev Rathi - Agronomist, Amity Education Valley Gurgaon

Mr. Anuj Kumar - Amity University Haryana

Mr Sunil Kumar Sharma Gardener trainer / sup

Summary of funds & utilization

Sr. N.	Number of Training Program	Total Funds	Funds Utilized	Available Balance
1.	8	3,25,000	3,24,071	929

Rest of amount will be return to concerned Government bodies.

By email

From

Mission Director,
Haryana State Horticulture Development Agency,
Panchkula.

To

Member Secretary,
District Horticulture Mission Implementation Unit,
Gurgaon.

Memo. No. 7195 /APO/NHM/25/VIII/

Panchkula, the Dated: 31-03-2015

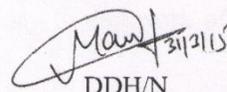
Subject: - Project Proposal under NHM in 2014-15 – Sanction regarding.

Reference: AMITY Email Dated. 11.09.2014.

This is with respect to subject cited matter as above. We received Project Proposal from AMITY Institute of Horticulture Studies & Research, Panchgaon, Manesar, Gurgaon. The same has been approved and sanctioned as given below:

Sr. No.	Name of Project	Cost of project	Subsidy
1.	HRD for Gardeners	₹ 15,00000/-	₹ 8,50,000/-

You are hereby directed to release the assistance as approved, to the beneficiary. Regular visits may be carried out and timely performance of the project may be intimated to the Head Quarter.


DDH/N

for Mission Director, HSHDA,
Haryana, Panchkula

CC:

Dr. Naveen Nainwal, Assistant Director, AMITY Institute of Horticulture Studies & Research Amity Education Vally, Panchgaon, Manesar, District- Gurgaon, with the instructions to update DHO Gurgaon & Head Quarter regarding progress made and No. of beneficiary attended & benefited. You are also requested to submit the employability record of the pass out.



Batch-I

FORM GFR 19-A

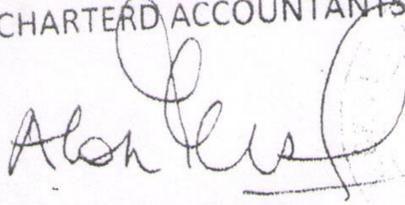
Utilization Certificate

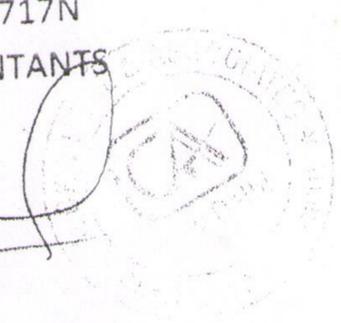
Sr. No.	Letter No.& Date	Amount (Rs.)	
1.	Grant-in-aid sanctioned for conducting "Suryamitra" Skill Development Programme by Amity University Haryana vide Sanction order No. 4527-30 dated 17-11-2016.	12,57,000/-	Certified that an expenditure of a total amount of Rs. 12,57,000/- has been incurred on account of conducting training by Amity University Haryana for "Suryamitra" Skill Development Program during the period 01-01-2017 to 31-03-2017. No Grant-in-Aid has been received till date.
	Total	12,57,000/-	

2. Certified that we have satisfied ourselves that the conditions on which the grants-in-aid were sanctioned have been duly fulfilled and the money was actually utilized for the purpose for which sanctioned.

Disclaimer: This certificate is issued on request of client and information contained in this certificate is provided by client.

For ALOK MITTAL & ASSOCIATES
Firm Regn. No.- 005717N
CHARTERED ACCOUNTANTS


(ALOK MITTAL)
PARTNER
M. NO.-71205
✓





AMITY UNIVERSITY

HARYANA

Established vide Government of Haryana Act No.10 of 2010

GRANT UTILISATION CERTIFICATE

This is to certify that the grant of ₹ 45000.00 (Forty Five Thousand only) from IIT Kharagpur, was received by our organization for conducting a **Two weeks ISTE Main Workshop on "CMOS MIXED SIGNAL AND RADIO FREQUENCY VLSI DESIGN"**, "30th Jan, 2017 to 04th Feb, 2017" Under the National Mission on Education through ICT (MHRD, Govt. of India) via electronic money transfer to our Institute Bank Account (as per bank account details provided by us to IIT Kharagpur.)

The details of utilization are as per the **Receipt and Payment** statement attached with this certificate.

The total workshop expenditure is ₹ 58260.00. The balance due amount from IIT Kharagpur is ₹ 13260.00.

ttsekhan
RC COORDINATOR
Signature with Institute Seal

Date 08/02/17

[Signature]
WORKSHOP COORDINATOR
Signature with Institute Seal

Date 08/02/17

[Signature]
CHARTERED ACCOUNT
SIGNATURE WITH SEAL AND DATE





Education, Audiovisual and Culture Executive Agency

Erasmus+: Higher Education - International Capacity Building

Brussels, 12 JAN. 2017
Appfin (2016) 16 0031997
File code: 1616-3791

Kamila Ludwikowska
POLITECHNIKA WROCLAWSKA
WYBRZEZE WYSPIANSKIEGO 27,
PL - 50370 WROCLAW

Subject: Project number: 573616-EPP-1-2016-1-PL-EPPKA2-CBHE-JP (2016 - 3791 / 001 - 001)

Dear Sir/Madam,

Thank you for returning the two signed copies of the above mentioned Grant Agreement to us. Please find enclosed your copy duly signed by the Agency.

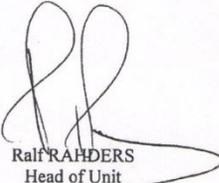
Please note that any further correspondence concerning your project should always quote your project number (mentioned in subject) and should be sent to the following address:

Education, Audiovisual and Culture Executive Agency (EACEA)
Mr Ralf RAHDERS
Head of Unit A4
BOUR 02/17
1, Avenue du Bourget
1049 Brussels
Belgium

For further information regarding the management of your project, you should contact the project officer in charge of your project and you may also use the following e-mail: EACEA-EPLUS-CBHE-PROJECTS@ec.europa.eu. In addition, do not hesitate to consult the "Guidelines for Use of the Grant" and the "Frequently asked questions" available on the Erasmus+ website: http://eacea.ec.europa.eu/erasmus-plus/beneficiaries-space_en.

Wishing you a successful project implementation,

Yours sincerely,



Ralf RAHDERS
Head of Unit

Enc. Grant Agreement

Education, Audiovisual and Culture Executive Agency (EACEA) - Unit A4
Office: BOUR 02/17 - B-1049 Brussels - Belgium
Phone: (32-2) 299.49.15 - Fax: (32-2) 299.45.30

http://eacea.ec.europa.eu/erasmus-plus_en
E-mail: EACEA-EPLUS-CBHE-PROJECTS@ec.europa.eu

Erasmus+: Higher Education – International Capacity Building

GRANT AGREEMENT for an ACTION with MULTIPLE BENEFICIARIES
AGREEMENT NUMBER: 2016-3791/001-001,
Project Reference Number 573616-EPP-1-2016-1-PL-EPPKA2-CBHE-SP
PROJECT: Establishment of Capacity Building Centers as a sustainable solution to raise the standards of teaching staff in Indian HEIs (CABCIN)

CONTRACT BETWEEN THE CO-ORDINATOR AND THE CO-BENEFICIARIES

This contract, drawn up under the Erasmus+ programme, shall govern relations between:

Parties:	Registered seat	Legal representative
P1 Wrocław University of Science and Technology	Wybrzeże Wyspiańskiego Str. 27, 50-370 Wrocław, Poland	Professor Andrzej Trochimczuk
P2 Frederick University	GIANNI FREIDERIKOU 7, 1036, Lefkosia, Cyprus	dr Christoforos Charalambous
P3 Technical University of Kosice	Letna 9, 04200 Kosice, Slovakia	prof. Stanislav Kmet
P4 Universidade Nova de Lisboa	CAMPUS DE CAMPOLIDE, 1099 085, Lisboa, Portugal	Antonio Rendas
P5 Parul University	Waghodia, 391760, Vadodara, India	dr Devanshu Patel
P6 North Maharashtra University	National Highway 6, Umavi Nagar, 425001, Jalgaon, India	Professor Ashok Mahadu Mahajan
P7 SAL Institute of Technology & Engineering Research	Opp.Science city, Sola Road, Ahmedabad, Ahmedabad, India	dr Rupesh P Vasani
P8 Amity University Haryana	Panchgaon, Manesar, 122413, Manesar, Gurgaon, India	<u>S Sengupta</u>
P9 Universiteit Gent	SINT PIETERSNIEUWSTRAAT 25, 9000, Gent, Belgium	prof. dr Anne De Paepe
P10 RK University	Rajkot - Bhavnagar Highway, Kasturbadham, 360020, Rajkot, India	Denish Patel

Parties 2 till 10 are individually referred to as "Co-beneficiary" or collectively as "Co-beneficiaries".
Parties 1 till 18 are individually referred to as "Party" or collectively as "Parties".

Parties have agreed to the general conditions and the following Annexes:
Annex I Estimated budget breakdown between parties.
Annex II Co-financing

SPRAWY:
P.O. BUDORUSI/CZ/1/4.18/2017

SPECIAL CONDITIONS

ARTICLE I.1 – SUBJECT MATTER OF THE AGREEMENT

A European Union grant is awarded, under the terms and conditions set out in the Special Conditions, the General Conditions and the other Annexes to the Agreement, for the action entitled **Establishment of Capacity Building Centers as a sustainable solution to raise the standards of teaching staff in Indian HEIs** ("the action") as described in Annex I.

With the signature of the Agreement, the beneficiaries accept the grant and agree to implement the action, acting on their own responsibility.

ARTICLE I.2 – ENTRY INTO FORCE OF THE AGREEMENT AND DURATION OF THE ACTION

I.2.1 The Agreement shall enter into force on the date on which the last party signs.

I.2.2 The action shall run for **36 months** as of **15-10-2016** ("the starting date of the action") and shall end on **14-10-2019**.

ARTICLE I.3 - MAXIMUM AMOUNT AND FORM OF THE GRANT

The grant shall be of a maximum amount of EUR 947.741,66 and shall take the form of:

- (a) **The reimbursement of 100 % of the eligible costs of the action ("reimbursement of eligible costs"), which are:**
 - (i) **actually incurred ("reimbursement of actual costs") for the following categories of costs indicated in Annex III: Equipment costs, Costs for Subcontracting**
 - (ii) *reimbursement of unit costs: not applicable*
 - (iii) *reimbursement of lump sum costs: not applicable*
 - (iv) *declared on the basis of a flat-rate of 7 % of the eligible direct costs ("reimbursement of flat rate costs") to cover the indirect costs: not applicable*
- (b) **Unit contribution: reimbursement of unit costs for the following categories of costs indicated in Annex III: Staff Costs, Travel Costs and Costs of Stay**
- (c) *Lump sum[s] contribution: not applicable*
- (d) *Flat-rate contribution: not applicable.*

ARTICLE I.4 – ADDITIONAL PROVISIONS ON REPORTING, PAYMENTS AND PAYMENT ARRANGEMENTS

I.4.1 Reporting periods, payments and additional supporting documents

In addition to the provisions set out in Articles II.23 and II.24, the following reporting and payment arrangements shall apply:

Batch-II

GFR 12 - A
(See Rule 238(1))
FORM OF UTILISATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANISATION

UTILISATION FOR THE YEAR 2017-2018 in respect
of recurring/non recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme: Suryamitra Skill Development Program, 15th Nov 2017- 15 Feb 2018
- Whether recurring or no recurring grants: Non recurring grants
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank: NIL
 - Unadjusted advances: NIL
 - Total: NIL
- Details of grants received, expenditure incurred and closing balances:(Actual)

1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	NIL	NIL	04/1/SSDP/HAREDA- Amity University/2017-18	22/9/ 2017	NIL	NIL	1047500	(-) 1047500

[Signature]
18/5/18
M/o Aggarwal
ACM Accounts
A/H Mat. 2018

5. Component wise utilization of grants

Grant in aid General	Grant in Aid –Salary	Grant in aid-creation of capital assets	Total
Course Fee- Rs 38.5*25= 577500	577500		577500
Assessment & Certification- Rs 800*25= 20000			20000
Boarding & Lodging- 200*25*90= 450000			450000
			1047500

6. Details of Grant position at the end of the year

- i) Cash in Hand/Bank: NIL
- ii) Unadjusted advances: NIL
- iii) Total: NIL

- i) Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:
The main accounts and the other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, insuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines.
- iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi) The expenditure on various components of the scheme was in proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii) It has been ensured that the physical and financial performance under IPDS has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance /targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the


MP Aggarwal
AGM Accounts
AUII Mac-358r

- Ministry/Department concerned as per their requirements/specifications).
- ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned per their requirements/specifications).

Date: 17/05/2018

Place: Amity University Haryana

Signature

Name: *M. P. Aggarwal*
Chief Finance Officer (Head of Finance)
M. P. Aggarwal
ACM - Accounts
UJH, Manesar



S. Sengupta
28/05/18
Signature

Name: *S. SENGUPTA*
Head of the Organization
Amity University Haryana
Manesar, Gurgaon-122413



AMITY UNIVERSITY

HARYANA

Established vide Government of Haryana Act No.10 of 2010

Form GFR 19-A
[See Rule 212(1)]

Utilization Certificate

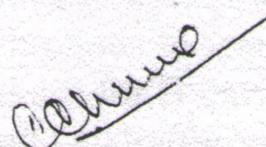
For the FDP Interaction dates "19/20 August, 16/17 September, 7/8 October 2017

Sr. No.	Bank Transaction No. and Date	Amount (₹)	Certificate
1	NEFT- P17083065036086 on 30/08/2017	42000.00	Certified that out of ₹42000.00 of Grant received in favour of Amity University Haryana from IIT Bombay under the scheme of PMMMNMTT, MHRD, GOI, a sum of ₹42000.00 has been utilized towards the cost of facilities provided for the conduct of FDPs, for which it was sanctioned and that the balance of NIL remaining unutilized at the end of the period mentioned.
	Total	42000.00	

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

Kinds of Checks exercised:

1. Vouchers
2. Cash Book
3. Bank Book

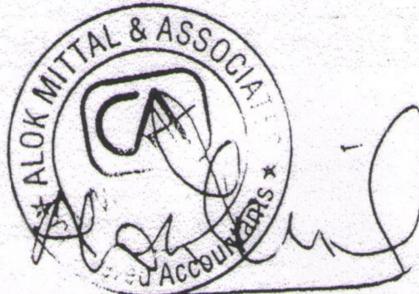

Workshop Coordinator
(Signature with Institute Stamp)

Date :


Finance Officer
(Signature with Institute Stamp)

Date:

Auditor's Signature with stamp
Date:



MP Aggarwal
AGM Accounts
AUH Mat. 25ar

Accounting Site	AU MANESAR (AMITY UNIVERSITY MANESAR)
Transaction Site	AUH037 ANURAG SHARMA (SERB DR ANURAG SHARMA)
From Date	01-04-2017
To Date	31-03-2018
Ledger Account From	12900 (Project-Manpower Payable)
Ledger Account To	12906 (Project-Misc / Others Payable)
With RE JV for the period	Yes

Transaction Site Code	Voucher Number	Voucher Date	Opening Balance	Debit Amount In Domestic Currency	Credit Amount In Domestic Currency	Closing Balance	Ledger Account Code	Ledger Account Description	Header Narration
			-31,698.82	0.00	0.00	-31,698.82	12906	Project-Misc / Others Payable	
			-31,698.82	0.00	0.00	-31,698.82	12906	Project-Misc / Others Payable	

Accounting Site	AU MANESAR (AMITY UNIVERSITY MANESAR)
Transaction Site	AUH037 ANURAG SHARMA (SERB DR ANURAG SHARMA)
From Date	01-04-2018
To Date	31-03-2019
Ledger Account From	12900 (Project-Manpower Payable)
Ledger Account To	12906 (Project-Misc / Others Payable)
With RE JV for the period	Yes

Transaction Site Code	Voucher Number	Voucher Date	Opening Balance	Debit Amount In Domestic Currency	Credit Amount In Domestic Currency	Closing Balance	Ledger Account Code	Ledger Account Description	Header Narration
SHARMA	JV/2	16-05-2018	-31,698.82	0.00	64,507.04	-96,205.86	12906	Payable	REFNO0720RIR180001
SHARMA	JV/3	31-03-2019	-96,205.86	89,877.00	0.00	-6,328.86	12906	Payable	ELICO BOOKED TOWARDS
			-31,698.82	89,877.00	64,507.04	-6,328.86	12906	Payable	

Accounting Site	AU MANESAR (AMITY UNIVERSITY MANESAR)
Transaction Site	AUH037 ANURAG SHARMA (SERB DR ANURAG SHARMA)
From Date	01-04-2019
To Date	17-12-2019
Ledger Account From	12900 (Project-Manpower Payable)
Ledger Account To	12906 (Project-Misc / Others Payable)
With RE JV for the period	Yes

Transaction Site Code	Voucher Number	Voucher Date	Opening Balance	Debit Amount In Domestic Currency	Credit Amount In Domestic Currency	Closing Balance	Ledger Account Code	Ledger Account Description	Header Narration
			-6,328.86	0.00	0.00	-6,328.86	12906	Project-Misc / Others Payable	
			-6,328.86	0.00	0.00	-6,328.86	12906	Project-Misc / Others Payable	



AMITY UNIVERSITY

HARYANA

Established vide Government of Haryana Act No.10 of 2010

GRANT UTILISATION CERTIFICATE

This is to certify that the grant of ₹ 40000.00 (Rupees Forty Thousand Only) from IIT Kharagpur, was received by our organization for conducting a Two Week ISTE STTP on Electric Power System(10th July 2017 to 15th July, 2017) Under the National Mission on Education through ICT (MHRD, Govt. of India) via electronic money transfer to our Institute Bank Account (as per bank account details provided by us to IIT Kharagpur.)

The details of utilization are as per the Receipt and Payment statement attached with this certificate.

The total workshop expenditure is ₹ 60482.00. The balance amount refunded to due amount from IIT Kharagpur is ₹ 20482.00.

Deeksha
18/7/17

RC COORDINATOR

Signature with Institute Seal

Date

Ned Prakash
18/7/17

WORKSHOP COORDINATOR

Signature with Institute Seal

Date

60482.00 TOTAL

Harjit

CHARTERED ACCOUNT

SIGNATURE WITH SEAL AND DATE

✓

Batch-III

GFR 12 - A
FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect of recurring/non-recurring
GRANTS-IN-AID

- 1 Name of the Scheme : Suryamitra Skill Development Program
- 2 Whether recurring or non recurring grants: Non recurring Grants
- 3 Grants position at the beginning of the financial year
 - (i) Cash in Hand / Bank : NIL
 - (ii) Unadjusted advances: NIL
 - (iii) Total : NIL
- 4 Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years (figure as at SL.No. 3 (iii))	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
NIL	NIL	NIL	No. 04/1/SKD-NISE2018-19/EOI/Suryamitra	18 th Sept 2018	NIL	NIL	12,58,890	(-) 12,58,890

Component wise utilization of grants -

Grant-in-aid - General	Grant-in-aid - Salary	Grant-in-aid - Creation of capital assets	Total
1258890			12,58,890

Details of grants position at the end of the year

- (i) Cash in Hand / Bank : NIL
- (ii) Unadjusted Advances : NIL



Handwritten signature

(iii) Total NIL

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Suryamitra IOM Professional** (name of the scheme) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.

Chartered Accountant
With Seal impression

Date:
Place: Gurgaon, Haryana



Abhishek
21/7/19

19071205 AAAA JY 2848

S. Anand
21/7/19
Head of Organization
with Seal impression

Regd.
Amity University, Haryana
Manesar, Gurugram 122413

Fwd: Most Urgent - DST-NIMAT Project 2017-18 Sanctioned for your Campus

ranjeetbjp1@gmail.com

on behalf of

Ranjeet Kumar Brajpuriya <rkbrajpuriya@ggn.amity.edu>

Tue 13-06-2017 10:42

To: Sonu Kumar <skumar9@ggn.amity.edu>

----- Forwarded message -----

From: **Dr. Priti Singh** <psingh@ggn.amity.edu>

Date: Thu, Jun 8, 2017 at 3:02 PM

Subject: Fwd: Most Urgent - DST-NIMAT Project 2017-18 Sanctioned for your Campus

To: Ranjeet Kumar Brajpuriya <rkbrajpuriya@ggn.amity.edu>

----- Forwarded message -----

From: **Anjani Kumar Bhatnagar** <ajbhatnagar@amity.edu>

Date: Wed, May 24, 2017 at 3:56 PM

Subject: RE: Most Urgent - DST-NIMAT Project 2017-18 Sanctioned for your Campus

To: Dr Anil Vashisht <avashisht@gwa.amity.edu>, Dr Raghavendra Sharma <rsharma3@gwa.amity.edu>, "Prof. (Dr.) Vijay Singh Dahima" <vsdahima@jpr.amity.edu>, "Prof.(Dr.)D.D. Shukla" <ddshukla@jpr.amity.edu>, "Maj. Gen (Retd.)V.K. Narang" <vknarang@ggn.amity.edu>, "Dr. Priti Singh" <psingh@ggn.amity.edu>, Dr Mandeep Mittal <mmittal@amity.edu>, Pinki Nayak <pnayak@amity.edu>

Cc: Dr Ajay Rana <ajay_rana@amity.edu>, "Mr.Praveen Saiwal" <psaiwal@jpr.amity.edu>, Swati Chawla <schawla94@amity.edu>

Dear Sir/ Madam

Details from Jaipur are still awaited.

Received details from Gurgaon, Delhi and Gwalior.

Regards

A K Bhatnagar

From: Anjani Kumar Bhatnagar

Sent: Wednesday, May 24, 2017 3:10 PM

To: Dr Anil Vashisht; Dr Raghavendra Sharma; Prof. (Dr.) Vijay Singh Dahima; Prof.(Dr.)D.D. Shukla; Maj. Gen (Retd.)V.K. Narang; Dr. Priti Singh; Dr Mandeep Mittal; Pinki Nayak

Cc: 'ajay_rana@amity.edu'

Subject: RE: Most Urgent - DST-NIMAT Project 2017-18 Sanctioned for your Campus

Importance: High

Dear Sir/ Madam

We are in receipt of information from Amity Delhi and Amity Gwalior Campus.

Request other to send the details ASAP.

Regards

A K Bhatnagar

From: Anjani Kumar Bhatnagar
Sent: Wednesday, May 24, 2017 2:53 PM
To: Dr Anil Vashisht; Dr Raghavendra Sharma; Prof. (Dr.) Vijay Singh Dahima; Prof.(Dr.)D.D. Shukla; Maj. Gen (Retd.)V.K. Narang; Dr. Priti Singh; Dr Mandeep Mittal; Pinki Nayak
Cc: 'ajay_rana@amity.edu'
Subject: RE: Most Urgent - DST-NIMAT Project 2017-18 Sanctioned for your Campus
Importance: High

Dear Sir / Madam

Please respond to the trailing mail at the earliest.

The delay would result in cancellation of the sanctioned project from DST.

Regards

Anjani Kumar Bhatnagar

From: Anjani Kumar Bhatnagar
Sent: Wednesday, May 24, 2017 11:06 AM
To: Dr Anil Vashisht; Dr Raghavendra Sharma; Prof. (Dr.) Vijay Singh Dahima; Prof.(Dr.)D.D. Shukla; Maj. Gen (Retd.)V.K. Narang; Dr. Priti Singh; Dr Mandeep Mittal; Pinki Nayak
Cc: 'ajay_rana@amity.edu'
Subject: Most Urgent - DST-NIMAT Project 2017-18 Sanctioned for your Campus
Importance: High

Dear Sir/ Madam

Greetings of the Day!

I request you to kindly provide us with the Bank Details of your esteemed Campus in the format attached with this mail.

By today, latest by 3 PM, we need to send these details to DST. Post that our request for organizing the Programme will not be considered.

Therefore I request you to kindly provide the details on priority basis.

(We are already in receipt of the desired details form Amity University Madhya Pradesh)

With warm regards

Anjani Kumar Bhatnagar

General Manager

[989995055](tel:989995055), [0120 4392768](tel:01204392768)

From: Dr Ajay Rana
Sent: Friday, May 05, 2017 11:40 AM
To: Dr Mandeep Mittal
Cc: Anjani Kumar Bhatnagar; Smita Gupta
Subject: FW: DST-NIMAT Project 2017-18 Sanctioned for your Campus
Importance: High

From: Prof (Dr) Ajay Rana [mailto:ajay_rana@amity.edu]
Sent: 05 May 2017 10:50
To: 'avashisht@gwa.amity.edu' <avashisht@gwa.amity.edu>; 'rsharma3@gwa.amity.edu' <rsharma3@gwa.amity.edu>; 'vsdahima@jpr.amity.edu' <vsdahima@jpr.amity.edu>; 'ddshukla@jpr.amity.edu' <ddshukla@jpr.amity.edu>; 'vknarang@ggn.amity.edu' <vknarang@ggn.amity.edu>; 'psingh@ggn.amity.edu' <psingh@ggn.amity.edu>; 'ragarwal@amity.edu' <ragarwal@amity.edu>
Cc: 'Founder President's Office' <FPO@amity.edu>; atulchauhan@akcgroup.com; 'aseemchauhan@amity.edu' <aseemchauhan@amity.edu>; 'pssali@amity.edu' <pssali@amity.edu>; 'pbsharma@ggn.amity.edu' <pbsharma@ggn.amity.edu>; 'vksharma@gwa.amity.edu' <vksharma@gwa.amity.edu>; 'Shishir K. Dube' <skdube@jpr.amity.edu>; 'ragarwal@amity.edu' <ragarwal@amity.edu>; 'vcaur@jpr.amity.edu' <vcaur@jpr.amity.edu>
Subject: FW: DST-NIMAT Project 2017-18 Sanctioned for your Campus
Importance: High

Dear Sir / Madam

Greetings of the Day!

This is in continuation to the trailing mail regarding sanction of DST Projects for your respective Campuses.

You are doing tremendous job in grooming the future leaders of our esteemed nation. I am seeking your continued support and outcome driven approach in meeting the desired goals of organizing DST- NIMAT Programmes at Amity and most importantly the vision of our Honorable Founder President Sir.

I am placing below some important points/ guidelines/ instructions which would help you to coordinate the Programme at your end:

- 1) In the trailing mail I have already shared a format which asks for Bank accounts details of the Grantee. Post submission of this form to EDI in the due course of time 70% of the projects sanctioned to each campus will be credited into the Bank Accounts of respective Amity Campuses
- 2) Simultaneously we need to prepare a budget to run sanctioned programmes at our campuses. I will share the sample budget for each and every programme which can be used as such at your end. If required you can also do the modification at your end.
- 3) We have to utilize all the funds sanctioned to successfully organize the programme.
- 4) Being the point of contact for these programmes (on behalf of your campus) you need to collect the nominations of students from various Science and Technology Institutions running at your campus. Minimum Number of Students and Eligibility for the Same is placed below:

S.No.	Programme	Duration (in working days)	Minimum Students required for participation	Eligibility
1	EAC	3	75	Students only from Science & Engineering Domain, Preferably B.Tech & Pre final year
2	EDP	24	25-30	
3	TEDP	36	25-30	

Please ensure different set of students nominated for different programme so that we may have the maximum exposure.

- 5) The most important aspect is the deliverable and delivery of the training programme. All the items we need to arrange will be detailed in the budget proposal. There is specific curriculum which need to adopted and taught during the training period. That will be shared in the due course of time with you.
- 6) Based on the subject/ topic to be covered, for that you may have faculties available within the campus. This also needs to be identified if you need to utilize internal resources. Pre- defined emoluments will be paid to them.
- 7) Also, it is very important to carryout the photo coverage of the event, required by EDI, DST and for the University Purpose as well. Therefore please ensure that proper picture of students, faculties and trainers (for every session) along with group photograph will be taken regularly and with proper captions.

Format for stents nomination is attached with this mail for your reference. **Please collect all the nomination before August 2017.**

In case of any clarification please feel free to get in touch with me.

Seeking your kind cooperation and support.

With warm regards

Dr Ajay Rana

Ph.D (CSE) & M.Tech (CSE) - Two Time Gold Medalist

SMIAENG, SMIACSIT, LMISTE, LMPF, LMCSI & MIET (UK)

Awards & Recognition (114 Awards) Including

Leadership Award by BRICS

Most Influential Directors of India

Reengineering - Educlusion Singapore

Best Advisor – Student in Free Enterprise

Italian Machine Tools Technology Award

Next Future Chief Information Officer

International WHO'S WHO – USA

.....
Mobile No. : **98-913-74031**

Direct Number : **0120-4392134**

Fax Number : **0120-4392315**
.....

Correspondence Address

Room No. GO – 2, Ground Floor

E 2 Block

Amity Noida Campus

Sector 125, NOIDA.

Uttar Pradesh (India)

Pin Code 201303
.....

From: Prof (Dr) Ajay Rana [mailto:ajay_rana@amity.edu]

Sent: 03 May 2017 17:26

To: 'pbsharma@ggn.amity.edu' <pbsharma@ggn.amity.edu>; 'vksharma@gwa.amity.edu' <vksharma@gwa.amity.edu>; 'Shishir K. Dube' <skdube@jpr.amity.edu>; 'ragarwal@amity.edu' <ragarwal@amity.edu>; 'vcaur@jpr.amity.edu' <vcaur@jpr.amity.edu>

Cc: 'Founder President's Office' <FPO@amity.edu>; atulchauhan@akcgroup.com; 'aseemchauhan@amity.edu' <aseemchauhan@amity.edu>; 'pssali@amity.edu' <pssali@amity.edu>

Subject: DST-NIMAT Project 2017-18 Sanctioned for your Campus

Importance: High

Esteemed Sir / Madam

Greetings of the Day!

I am very happy to convey that with the blessings of Honorable Founder President Sir, I have remained successful in bringing some government funded projects for your respective Amity Campuses.

The details of projects sanctioned by DST-NIMAT are as under:

Sr. No.	Activity / Programme	Amount (in Rs.)	Locations	Duration (In Working Days)
1	Entrepreneurship Awareness Camp (EAC)	20000	Delhi	3
2	Entrepreneurship Development Programme (EDP)	200000	Delhi	24
3	Entrepreneurship Awareness Camp (EAC)	20000	Gurgaon	3
4	Technology based Entrepreneurship Development Programme (TEDP)	300000	Gurgaon	36
5	Entrepreneurship Awareness Camp (EAC)	20000	Gwalior	3
6	Entrepreneurship Development Programme (EDP)	200000	Gwalior	24
7	Entrepreneurship Awareness Camp (EAC)	20000	Jaipur	3
8	Technology based Entrepreneurship Development Programme (TEDP)	300000	Jaipur	36
9	Entrepreneurship Awareness Camp (EAC)	20000	Gwalior	3

Post acceptance from our end the first installment of the funds sanctioned i.e. 70% of the funds to conduct each and every programme listed above will be credited to our respective University accounts which will be further utilized by us to organize the programme.

To complete the formalities I need few details from your end.

- 1) The format and details desired (Amity Campus Specific) is forwarded as an attachment with this mail. Please provide the details specific to your campus.**
- 2) Another important input desired from your end is the time/duration when you wish to organize these programmes at your campuses. Exact duration of each and every programme is mentioned above in the table (duration in working days).**
- 3) An ideal time to organize these events is from August 2017 - March 2018. At the same time we have to ensure that the regular classes and lecture of participating students should not get affected.**

I am also coordinating with **few companies and experts from industries like MSME, DST , NIESBUD, Skills Development Council, NSDC etc to have them as trainers at your respective campuses to successfully deliver the sessions. It will be confirmed shortly.**

Now our target is to successful organize the projects sanctioned by DST to each and every Amity Campus engaged and meet their expectations so that our horizons for future grants and projects gets widen.

Seeking your full support and cooperation.

With warm regards

Dr Ajay Rana

Ph.D (CSE) & M.Tech (CSE) - Two Time Gold Medalist

SMAIENG, SMIACSIT, LMISTE, LMPF, LMCSI & MIET (UK)

.....
Mobile No. : 98-913-74031

Direct Number : 0120-4392134

Fax Number : 0120-4392315

.....
Correspondence Address

Room No. GO – 2, Ground Floor

E 2 Block

Amity Noida Campus

Sector 125, NOIDA.

Uttar Pradesh (India)

Pin Code 201303

.....
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Thanks and Regards

Prof. Priti Singh
Dy Dean (Student Welfare)
Amity University Haryana
Ph: 8130161430

--

Yours Sincerely

Dr Ranjeet K Brajpuriya
Associate Professor
Amity Institute of Nanotechnology

Amity University Haryana / Amity Education Valley / Panchgaon, Manesar / Gurgaon / Haryana-122413 /

M: [+918527769007](tel:+918527769007) / 0124-2337015-16 / Extn: 1102 /

“Success is Not Permanent & Failure is Not Final! So, Never Stop Working after Success & Never Stop Trying after Failure”

Batch-IV



GFR 12 - A
FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect of recurring/non-recurring
GRANTS-IN-AID

1. Name of the Scheme : Suryamitra Skill Development Program
2. Whether recurring or non recurring grants: Non recurring Grants
3. Grants position at the beginning of the financial year
 - (i) Cash in Hand / Bank : NIL
 - (ii) Unadjusted advances: NIL
 - (iii) Total : NIL
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years (figure as at Sl.No. 3 (iii))	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	NIL	NIL	No. 04/1/SKD-NISE2018-19/EOI/Suryamitra	18 th Sept 2018	NIL	NIL	12,58,890	(-) 12,58,890

Component wise utilization of grants -

Grant-in-aid - General	Grant-in-aid - Salary	Grant-in-aid - Creation of capital assets	Total
1258890			12,58,890

Details of grants position at the end of the year

- (i) Cash in Hand / Bank : NIL
- (ii) Unadjusted Advances : NIL



Alok Mittal
19071205 AA/AF/CF
2748

(iii) Total NIL

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Suryamitra IOM Professional**(name of the scheme) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.

Chartered Accountant
With Seal impression

Date: 17-09-19
Place: Gurgaon, Haryana

J. S. Singh
17/09/19
Head of Organization
with Seal impression

Registrar
Amity University, Haryana
Manesar, Gurugram 122413

Alok Mittal

31/8/2019

19071205AAAAUE2748



Fw: Re: [KF] Book Grant of 2 Korean Won Million (Appox US\$2000) to ASL for promoting Korean language and Culture, books

Ashok Kumar Tiku

Thu 10/01/2019 13:25

To: Dr Padmakali Banerjee <padmakali@ggn.amity.edu>

Cc: vcauh@ggn.amity.edu <vcauh@ggn.amity.edu>; Dr Udaya Narayana Singh <unsingh@ggn.amity.edu>; Dr Rajendra Prasad <rprasad@ggn.amity.edu>; Ranjeet Kumar Brajpuria <rkbrajpuria@ggn.amity.edu>; Nayan Kumar Sinha <nksinha@ggn.amity.edu>

Dear Ma'am

Glad to inform that Amity School of Languages ,Amity University Haryana has got the approval of 2 million Korean Won (approx. USD 2000) grant from Korea Foundation. The Grant is for procuring books to promote Korean Language and Culture. The Books will be selected from the catalogue provided and would be shipped from Korea ,transportation charges will be borne by the Korean Foundation. This was possible through the efforts to build relationship with Director Korean Cultural Centre and inviting Professors from Korean Foundation. A separate letter of Thanks would Follow. We are coordinating with AUH Library for display of the resource materials in a planned visible manner so that these can be utilized by our students in the best possible way.

Thanks,

Seasons Greetings,

Warm Regards

Prof. Ashok Tiku

THROW

Amity School of Languages

Amity Education Valley, Gurgaon (manesar), Haryana-122413

Tel:+91(124) 2767849,2337645

Fax:+91(124)2337637,Mob:+91-9811686042

E-mail: aktiku@ggn.amity.edu, ashoktiku1@hotmail.com

Website: www.amity.edu/gurgaon

From: Geetika Agrawal

Sent: Wednesday, January 9, 2019 4:04 PM

To: Ashok Kumar Tiku

Subject: Fw: Re: [KF] Membership Confirmation from the Booksonkorea.org

Dear Sir,

We are happy to inform you that we had applied to Korea Foundation for one of their programs named "Distribution of Resources for Korean Studies" and have got the approval for the same. Korea Foundation is the designated public diplomacy organization of the Republic of Korea who promotes a better understanding of Korea within the international community and increases friendship and goodwill between Korea and the rest of the world. Its many programs and activities include support for Korean studies and Korean language acquisition; strengthening people-to-people interactions; promoting cultural exchanges; and creating networks between Korean think tanks and their foreign counterparts, thereby enhancing Korea's soft power on the world stage.

The program details are as follows;

Program Outline: To promote Korea-related education, research and other activities, the Korea Foundation(KF) provides print and multimedia materials published in Korea and abroad in non-Korean and Korean languages.

Eligible Applicants: Universities, public libraries, research institutes and museums * Institutions located in Korea and individuals do not qualify.

Program Support: Applicants can select materials listed on the booksonKorea website. (www.booksonkorea.org) Books and audio-visual materials on Korea Humanities, social science, culture, arts and Korean textbooks

Scope of Support: Up to KRW 2 million (approximately US \$ 2,000) per organisation

* Postage will be paid by the KF. (Support materials will be shipped by seamount, or for destinations where seamount service is not available, by airmail.)

Evaluation Criteria:

1. Number of volumes and usage of Korea-related materials at the applicant institution
2. Status of Korean studies or Korean language courses at the applicant institution
3. Equitable allocation of program support in terms of geographical region and individual institutions

Report: An annual report, in accordance with the KF's report form and requirements, must be submitted by the library to confirm the proper application of the program support and to describe the relevant outcomes.

As Amity School of Languages at Amity University Haryana has got the approval of 2 million Korean Won (approx. USD 2000) from Korea Foundation, our next step would be to select the required books on Korean Language and Studies and coordinate with AUH library to procure and display the resource materials in a planned way so that it can be utilized by our students in the best possible way.

Thank you.

Best regards,

Geetika Agrawal

Asst. Professor (Korean Language)

Amity School of Languages

Amity Education Valley, Gurgaon (Manesar), Haryana-122413

Mob:+91-8800249500

From: 이인정 <ijlee@kf.or.kr>

Sent: 09 January 2019 2:13 PM

To: Geetika Agrawal

Subject: RE: Re: [KF] Membership Confirmation from the Booksonkorea.org

Dear Prof. Geetika Agrawal:

Greetings from the Korea Foundation!

For your inquiry, Please visit our website(<https://www.booksonkorea.org>) and login with your new password.

[Books on Korea - Members Home](http://www.booksonkorea.org)

www.booksonkorea.org

Books on Korea 오신것을 환영합니다.본 페이지는 XHTML-1.0 DTD를 준수하고, WCAG, KWACG, IWACG 및 정보통신부의 정보시스템의 구축,운영 기술 지침을 준수하여 제작하였습니다.

*** New Login information**

Your member ID : INDG000086
Your password : 6fvmd

***On-line application procedures**

1. Log-in
2. Select items related on Korea (Choose one of two methods.)
 - ① New Release-Resources for Korean Studies Search-A Selected Bibliography for Distribution-Select the year
 - ② Enter data in search window of the screen top
3. Check your wish list (Click view list of the screen top)
4. Press the "submit" button
5. Confirm your application form uploaded
6. Press the "OK(Submit)" button
7. Check your on-line application number

***Scope of Support**

Reference materials equivalent to 2 million Korean won per organization.
(Postage will be paid separately by the Foundation.)

For more information about our Distribution of Resources for Korean Studies, please refer to the bulletin board(For Members-Application Guidelines-Bulletin Board) at the Booksonkorea(<http://www.booksonkorea.org/>).

If you any other questions, please do not hesitate to let us know.

Sincerely,
In-jeong Lee

한국국제교류재단 한국학사업부 이인정 과장

63565 제주특별자치도 서귀포시 신중로 55
Tel. (064)804-1103 Fax. (064)804-1273

In-Jeong Lee

Assistant Director
Korean Studies Department
The Korea Foundation
Tel. (064)804-1103 Fax. (064)804-1273

----- 원본 메일 -----

보낸사람: "Geetika Agrawal" <gagrawal@ggn.amity.edu>
받는사람: "ijlee@kf.or.kr" <ijlee@kf.or.kr>
참조: "Ashok Kumar Tiku" <aktiku@ggn.amity.edu>
날짜: 2019-01-09 (수) 15:21:38
제목: Re: [KF] Membership Confirmation from the Booksonkorea.org

Dear Sir/Ma'am,

Wishing you a very Happy New Year!
새해 복 많이 받으세요!

This is to inform you that we are still not able to log-in with the id and password given.
I request you to kindly reset the same and send it to my email id please.
The current id and password is as below;
Id: INDG000086
and the password saved at the time of filling-up the form was
August@1980

We are really looking forward to explore the books available and bring them to the best use for our university students.
Look forward to hearing from you.

Best regards,
Geetika Agrawal
Asst. Professor (Korean Language)
Amity School of Languages
Amity Education Valley, Gurgaon (Manesar), Haryana-122413
Mob:+91-8800249500

From: Geetika Agrawal
Sent: 11 December 2018 8:51 AM
To: ijlee@kf.or.kr
Cc: Ashok Kumar Tiku
Subject: Re: [KF] Membership Confirmation from the Booksonkorea.org

Dear Sir/Ma'am,

Greetings from Amity University Haryana, India!

Thank you for approving our membership for "booksonkorea".
We are very happy and excited to explore the contents on the website but unfortunately with the given id , we are unable to log-in.
Id mentioned to us is;
INDG000086
and the password saved at the time of filling-up the form was
August@1980
We will be grateful if you can help us resolve the issue at the earliest.
Thank you.
Have a great day ahead!

Best regards,

Geetika Agrawal
Asst. Professor (Korean Language)
Amity School of Languages
Amity Education Valley, Gurgaon (Manesar), Haryana-122413
Mob:+91-8800249500

From: 이인정 <ijlee@kf.or.kr>
Sent: 10 December 2018 4:44 PM
To: Geetika Agrawal; Dr.Rajesh Sharma
Subject: [KF] Membership Confirmation from the Booksonkorea.org

Dear Librarians and Koreanists:

Greetings from the Korea Foundation!

After reviewing your application, we have approved your membership at our website([https:// www.booksonkorea.org](https://www.booksonkorea.org)).

Now, please try logging into your account at our website and request the books and audio-visual materials (DVD) on Korea, both in Korean and non-Korean languages.

***Login information**

Your member ID : INDG000086

***On-line application procedure**

1. Log-in
2. Select items related on Korea
3. Check your wish list (Click view list of the screen top)
4. Press the "submit" button
5. Confirm your application form uploaded
6. Press the "OK" button
7. Check your on-line application number

***Scope of Support**

Reference materials equivalent to 2 million Korean won per organization.
(Postage will be paid separately by the Foundation.)

If you any other questions, please do not hesitate to let us know.

Sincerely,
In-jeong Lee
Korea Foundation Korea Studies Department In-

jeong In - jeong 63565 Shinjung-ro, Seogwipo-si, Jeju Special Self-Governing Province 55 Tel. (064) 804-1103 Fax. (064) 804-1273 In-Jeong Lee Assistant Director Korean Studies Department The Korea Foundation Tel. (064) 804-1103 Fax. (064) 804-1273

To,

Dated: 09/05/2018

Madam Pro Vice Chancellor,

Amity University Haryana.

Sub: Financial approval for HSRT

Respected Madam,

Amity School of Hospitality has been approved by Ministry of Tourism to conduct government sponsored programme, 'Hunar Se RozgaarTak', under the scheme of "Capacity Building for Service Providers". The trades assigned to ASH are Multi Cuisine Cook, Food & Beverage Service Steward and Room Attendant.

Amity School of Hospitality wishes to start the first batch (25 to 30 students) for Multi Cuisine Cook. The budget for the same is attached along for your kind perusal and approval please.

Thanking you,

Yours Sincerely,

A. Bhattacharya
09/05/18

Prof. Arunangshu Bhattacharya

HOI & Deputy Director, ASH

Padmakali

Prof (Dr) Padmakali Banerjee

Pro Vice Chancellor

P B Sharma

Prof (Dr) P B Sharma

Vice Chancellor

Budget for Hunar se Roazgar Program, MOT, Government of India
Multi Cuisine Cook (Batch-1) March 2018 to June 2018.

Sl.	Particulars	Rate Rs/hr	Quantity/ No. of hours	Amount	Total	Remarks
	Course Delivery					
1	Trainers (Internal faculty)	125	500	62,500	62,500	Chef Vinod Chauhan, Chef Md. Soyav
2	Internal Lab Assistant Rs 50 & Supervisor (Internal Faculty)	100 /day	70 days	7,000	7,000	Mr. Mansoor Ahmed, Ms. Asma
3	Guest Speaker	3000/session	3	9,000	9,000	
4	Lab Instruments	10,000		10,000	10,000	
5	Stationary			5,000	5,000	
6	Practical Ingredients			50,000	50,000	
7	Uniform & Tool kits	1900/student	20	38,000	38,000	
8	Administration				2000	Ms. Poonam Yadav
9	PFMS Trainer Charges				2000	
10	PFMS Operator				2000	Mr. Nishikant Kumar
11	External Examiner				12,000	
12	External Examiner conveyance				3,000	
13	Certificates				1,500	
	Project Leaders					
14	Honorarium for Project Leaders (3 Internals)				30,000	Prof. A. Bhattacharya, Dr. Dr. Reena Nigam, Chef (Dr.) Kunal Seth
15	Stipend	2000	20	40,000	40,000	
16	Miscellaneous (LPG)	1,310	7		9,170	
	Total				283,170	

Income Statement						
1	Total Income	Rs. 40.50	500 hours	20 student	405,000	
2	1st Instalment	30%		20 student	121,500	After selection of students
3	2nd Instalment	50%		20 student	202,500	Successful Certification
4	3rd Instalment	20%		20 student	81,000	After Continued Placement
	Excess of Income over Expenses		405,000	283,170	121,830	
	Uniform Refund				38,000	
	Total Income				159,830	

A. Bhattacharya
09/05/18

Koenig
09/05/18

Fw: Skill Targets under the scheme of 'Capacity Building for Service Providers' during FY 2018-19.

Reena Nigam

Thu 5/10/2018 9:59 AM

To: Nayan Kumar Sinha <nksinha@ggn.amity.edu>;

1 attachments (1 MB)

Annual Targets for FY 2018-19.pdf:

Dear Mr. Sinha

PFA

Thanks and warm regards,

Reena Nigam

HoD

Amity Skills Institute,

Amity University Haryana

www.amity.edu

91-8826387939

From: PMUSD HSRT <pmuhsrt@gmail.com>

Sent: Wednesday, April 18, 2018 12:44 PM

To: IHM Bengaluru; IHM Bhopal; IHM Bhubaneswar; AIHM Chandigarh; IHM Chennai; IHM Pusa; ihm pusa; HSR IHM Pusa; IHM Gandhi Nagar; CBSP IHM Ahmedabad; Principal IHM, Ahmedabad; IHM Goa; IHM Guwahati; IHM Gwalior; IHM Hajipur; ihm hajipur; IHM Hyderabad; IHM Jaipur; IHM Kolkata; IHM Lucknow; IHM Mumbai; IHM Shillong; IHM Shimla; Ihm Srinagar; IHM Trivandrum; SIHM Bhatinda; SIHM Chandigarh; SIHM Dehradun; Jagdeep Khanna; SIHM Faridabad; SIHM Gangtok; SIHM Hamirpur; SIHM Indore; SIHM Jodhpur; SIHM Jodhpur; SIHM Kozhikode; SIHM Kurukshetra; DIHM Lajpat Nagar; SIHM Medak; SIHM Rohtak; SIHM Tirupati; SIHM Trichirapalli; SIHM Balangir; admin SIHM Balangir; SIHM Puducherry; SIHM Yamunanagar; SIHM Durgapur; FCI Ajmer; FCI Aligarh; FCI Belur; FCI Hoshiarpur; FCI Jammu; FCI Nagaon; FCI Tura; SIHM Udaipur; FCI Leh; Principal FCI Rewa; AIHTM Itdc; GM, ITDC; Director IITTM; Director KITTS; Ranjita institute of Hotel Mgmt & Catering; H R Institute, Agra; TULI COLLEGE OF HOTEL MANAGEMENT; tuli college hm; Urvashi Yashroy; Urvashi Yashroy; ranu singh; Indian Institute of Hotel Management, Vasai; Banarsidas IHM; hrihm2006@gmail.com; Ankit Chadha; chadha_ankit@rediffmail.com; LAD HMCT; lad_hmct@yahoo.com; pihm@rediffmail.com; Principal Trinity College of Hotel Management; Leo Academy of Hospitality and Tourism, Hyderabad; Reena Nigam; Info Mail; Institute of Hotel Management, Navi Mumbai; B R Choudhary Mahavidyalaya Management Committee, Rajasthan; ACTTS Infotech Services Pvt.Ltd; Rattan Institute of Hotel Management, Hamirpur; Amazon Institute of Hotel Management, Jammu; vaibhav gupta; Shivam Education Society, Bhiwani; Skill Development & Training

Foundation, Hisar; Skill Development & Training Foundation, Hisar; Council of Education & Skill Development Trust, Rewari; Navodaya Institute, Varanasi; Haryana TDC; HPTDC Operation Division; HPTDC Marketing Division; HPTDC Dispatch; hptdc@hptdc.in; AGM Hotel; Manna; MD KTDC; ktdc@vsnl.com; Stakeholder Mtdc; DEVELOPMENT MTDC; mtdc.ltd@gmail.com; MD- MPSTDC; MPIHT Training Cell Bhopal; Odisha Tourism; otdc@panthanivas.com; otdcho; Punjab HTPB; Roshni Puri; K.L Malhotra; RTDC Ltd; MD RTDC; Sikkim Tourism Development Corporation Ltd.; MD UPSTDC; upstdc; UPSTDC; upstmb@bol.net.in; vinothp1705@gmail.com; dnhtourism@gmail.com; ihmsilvassa@gmail.com

Cc: basanti ganguli

Subject: Skill Targets under the scheme of 'Capacity Building for Service Providers' during FY 2018-19.

F.No.3(2)/2016-PMUSD
Government of India
Ministry of Tourism
PMU(SD)

C-1, Hutments
Dara Shikoh Road,
New Delhi -110011
Dated 18th April, 2018

To,

Tourism Secretary of Arunachal Pradesh
Director KITTS, General Manager ITDC,
Managing Directors STDCs,
Principals IHMs/SIHMs/FCIs,
Principals /Directors of all Privates Institutes,

Subject:- Skill Targets under the scheme of 'Capacity Building for Service Providers' during FY 2018-19.

Sir/Madam,

The undersigned is directed to convey the targets for your organization for the year 2018-19 under the 'Hunar Se Rozgar Tak' (HSRT) and 'Skill Testing & Certification' STC programmes of the Ministry of Tourism as indicated in the annexure (Attached).

2. You are requested to kindly ensure the achievement of the targets assign to you and, if possible, exceed the same the permission of this Ministry.
3. This issues with the approval of Economic Advisor, Ministry of Tourism.

Yours faithfully,

(S.K. Chakrabarty)
Project Manager –PMU(SD)
Telefax:- 011-23017716

S.K. Chakrabarty

Project Manager

Programme Monitoring Unit- Skill Development

Ministry of Tourism, Govt. of India

C-1 Hutments,

Dara Shikoh Road,

New Delhi - 110011

Tele Fax: +91-11- 23017716

Skill Training Targets for FY 2018-19

SL NO	NAME OF INSTITUTES	Hunar Se Rozgar Tak		Skill Testing & Certification	
		Acheivement of FY 2017-18	Targets proposed for FY 2018-19	Acheivement during FY 2017-18	STC Targets proposed for FY 2018-19
62	Indian Institute of Hospitality MGMT - Vasai	175	250		
63	Banarsidas - Delhi	28	150		
64	H.R. Institute - Ghaziabad	60	150		
65	Amity University (Lucknow)	0	120		
66	LAD Collage Department of Hotel Management and Catering Technology - Nagpur	95	200		
67	Pioneer Institute of Hotel Management (Hyderabad)	25	150		
68	Trinity College of Hotel Management (Hyderabad)	25	150		
69	Leo Academy of Hospitality and Tourism - (Hyderabad)	130	250		
70	Amity University (Gurgram)	0	150		
71	Institute of Hotel Mangement & Catering Technology- Parivel Navi Mumbai	30	120		
72	B.R. Choudhary Mahavidhalaya Management Committee - Goluwala.	30	120		
73	Accts Info Tech Services Pvt. Ltd. Taranagar, Rajasthan.	30	120		
74	Rattan Institute of Hotel Management. Hamirpur, H.P.	22	120		
75	Amazon Institute of Hotel Management & Applied Nutrition, Shastri Nagar Jammu.	0	120		
76	Jaipur National University, Jaipur.	120	120		


 13/4/18

F.No. 36(12)/2015-PMUSD
Government of India
Ministry of Tourism
PMUSD

C-1 Hutments,
Dalhousie Road,
New Delhi- 110011
Dated:- 23rd October, 2017

To

Ms. Reena Nigam
Head of the Department, Amity Skills Institute,
Amity School of Hospitality, Amity University,
Education Valley, Panchgaon, Manesar,
Gurgram- 122413

**Subject:- Target for conducting "Hunar Se Rozgar Tak" training programme
– An initiative of Ministry of Tourism.**

Madam,

Kindly refer to your request for conducting "Hunar Se Rozgar Tak" training programme under the "Capacity Building for Service Providers" Scheme of this Ministry.

2. After physical inspection by the designated committee and approval of competent authority, it has been decided to allot a total target of 150 candidates as under following courses/ trades for FY 2017-2018 to your institute under the HSRT programmes:-

Multi Cuisine Cook	F & B Service – Steward	Room Attendant
50	50	50

Yours faithfully


(S.K. Charkabarty)
Project Manager – PMUSD
Telefax:- 23017716



Improving Quality of Care in SNCUs across Jabalpur Division and Niti Aayog Aspirational Districts, MP

27/7/2018

Dear Ms Smriti

In view of your extensive work and experience in conduction QI projects, QI Cell, KSCH and NQOCN, India in collaboration with NHM MP and UNICEF MP invite you to facilitate the onsite mentoring of **Dist. Hospital SNCU, Narsinghpur**. You will be required to handhold the unit till May 2019 and conduct a maximum of nine onsite visits as per your convenience and schedule during this period spread over 6-8 weekly intervals.

You will be accompanied with **Dr. Kedar Sawleshwarker** for conduction of the onsite visits. You will be entitled to an honorarium of eight thousand rupees per day for two days for this activity. Your travel and stay will be coordinated by NHM MP through HFWTC Jabalpur.

Your kind help in this endeavour will help in facilitating the improvement process in the state of Madhya Pradesh which has one of the highest neonatal mortality in India. This will also aid in achieving the goals set out by MOHFW and Government of India as envisaged in the India New-born Action Plan and the recent LaQshya program.

We look forward to your commitment for this activity by return e mail at drvikramdatta@gmail.com. On hearing from you we will connect you to your onsite logistics team in Madhya Pradesh

Thanking you

With kind regards

Vikram Datta

Co Chairperson QI Cell

KSCH, LHMC

New Delhi

No. DST/ICPS/Training/ST/2019- BCT
Government of India
Departments of Science & Technology
(ICPS Division)

Technology Bhavan
 New Mehrauli Road
 New Delhi - 110016
 Date: 30.03.2019

Sanction Order

Subject: National level Training programmes: In-house Short term training/FDP Programmes for Faculty/UG/PG/Doctoral students of two weeks duration under ICPS Programme of DST.

Sanction of the President is hereby accorded to conduct National Level Training programmes: In-house Short term training/FDP Programmes for Faculty/UG/PG/Doctoral students of two weeks duration under ICPS Programme of DST @ Rs.9,00,000/- (Rupees Nine Lakh Only) per training programme by the following host Institutes/Universities as per Budget given below:

I. Uniform budget allocation and head of accounts applicable to all the sanctions programme:

II. The following are the Host Institutes/Universities:

S No	Budget Head (Training Program)	Amount in Lakh
1.	TA, Local Transport, Accommodation& Boarding Honorarium to out station invited subject experts and Participants	3.00
2.	Training Material and kit, soft copy, Books.	1.50
3.	Working Lunch, Two times Tea/Coffee, Snacks and Dinner for 30 Participants, Organising team and invited speakers for 10 days	2.50
4.	Miscellaneous	0.50
5.	Contingencies	0.50
6.	Certificate printing, Audio, Video etc.	0.50
7.	Institutional overheads	0.50
	Total (Rupees in lakh)	9.00

Block Chain Technology:

S.N.	TPN Number & File Number PI & Affiliation with mobile number and Email Address	Approved Amount (in Lakh)	Present Release (in Lakh)	Balance Amount (in Lakh)
1	25856 DST/ICPS/SCST/2019/761, Dr. ERUKALA SURESH, BABU NATIONAL INSTITUTE OF TECHNOLOGY WARANGAL, KAZIPET Warangal Telangana (506004) esbabu@nitw.ac.in 9440959713 (Government)	9:00	9:00	Nil
2.	25929 DST/ICPS/SCST/2019/379 Dr. Ramesh Manza DR BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY AURANGABAD Aurangabad Maharashtra (431004) manzaramesh@gmail.com 9421308853(Government)	9:00	9:00	Nil

R. Shetty

3.	26066 DST/ICPS/SCST/2019/538 Mr. Rinchen THE ICAI UNIVERSITY SIKKIM Ranka Road, Lower Sichey Gangtok Sikkim (737101) rinchen@iusikkim.edu.in 9775240088 (Private)	9:00	9:00	Nil
4.	26393 DST/ICPS/SCST/2019/390 Mr. suresh , VISWANADHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT mindivanipalem, visakhaptnam Andhra Pradesh (531173) suresh.angadi.101@gmail.com 8919840988 (Private)	9:00	9:00	Nil
5.	26425 DST/ICPS/SCST/2019/608 Mr. Mohan Dhurvey , SHIV SHAKTI MAHILA MANDAL Press Pratap Building, II Floor, Bhaskar Line, Jayendraganj Gwalior Madhya Pradesh(474001) shivshaktimahilamandal6@gmail.com 9893566227 (NGOs)	9:00	9:00	Nil
6	26535 DST/ICPS/SCST/2019/36 Dr. Jatoth Chandrashekar NIT HAMIRPUR Hamirpur Himachal Pradesh (177005) jcs@nith.ac.in 8897741409 (Government)	9:00	9:00	Nil
7	26574 DST/ICPS/SCST/2019/485 Dr. Korra Seena Naik , S R ENGINEERING COLLEGE ANANTHASAGAR(V), HASANPARTHY(M) HANAMKONDA Telangana(506371) seenasuna558@gmail.com 9014995456 (Private)	9:00	9:00	Nil
8	26830 DST/ICPS/SCST/2019/230 Mr.Mahendra Singh meena , AMITY UNIVERSITY HARYANA Amity Education Valley , Panchgaon GURGAON Haryana(122413) msmeena@ggn.amity.edu 9650175116 (Private)	9:00	9:00	Nil
Total		72:00	72:00	Nil

2. Sanction of the President is also accorded to the total initial release of Rs. 72,00,000/- (Rupees Seventy Two Lakh Only) to the above host institutes/universities to conduct Training programmes : in-house Short term training/FDP Programmes for Faculty/UG/PG/Doctoral Students of two weeks duration under Scheduled Tribes (ST) Category under ICPS programme.

3. The Expenditure involved is debitable to **Demand No. 84**, Department of Science and Technology:

3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
796	Scheduled Tribe Component
16	Innovation, Technology Development & Deployment.
15.00.31	Grants-in-aid for the year 2018-2019 (Plan)

R. Sharmu

4. The Drawing and Disbursing Officer, Department of Science & Technology will draw the amount of **Rs. 72,00,000/-** (Rupees Seventy Two Lakh only) and will be disbursed to beneficiaries as per the bank details for electronic transfer of funds through RTGS are given below:

Sl.No	Beneficiary	Account Number	Bank Name	IFSC Code	MICR Code	Recurring	Total
1	NATIONAL INSTITUTE OF TECHNOLOGY WARANGAL	52109375198	State Bank of India	SBIN0020149	506002030	9.00	9.00
2	DR BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY	20060540515	Bank of Maharashtra	MAHB0000152	NA	9.00	9.00
3	THE ICFAI UNIVERSITY SIKKIM	50200034040454	HDFC Bank	HDFC000420	NA	9.00	9.00
4	VISWANADHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT	10846381750	State Bank of India	SBIN0017310	53000548	9.00	9.00
5	SHIV SHAKTI MAHILA MANDAL	1149010152594	United Bank of India	UTBI0GJC731	474027001	9.00	9.00
6	NIT HAMIRPUR	11159548375	State Bank of India	SBIN0010367	177002003	9.00	9.00
7	S R ENGINEERING COLLEGE ANANTHASAGAR	2450201000935	Canara Bank	CNRB0002450	506015003	9.00	9.00
8	AMITY UNIVERSITY HARYANA	910010023405214	Axis Bank Ltd	UTIB0000720	110211062	9.00	9.00
	TOTAL					72.00	72.00

5. As per rule 211(1) of GFR, the accounts of the grantee institution shall be open inspection by the sanctioning authority/ audit whenever the Institution is called upon to so.

6. This is certified that no UC is pending against the grantee organizations, as per details in the PFMS also.

7. A Utilization Certificate and Statement of Expenditure will be submitted to DST immediately after completion of the Training programmes : in-house Short term training/FDP Programmes for Faculty/UG/PG/Doctoral Students of two weeks duration.

8. Host Institute will be provided Terms of Reference (ToR) and broad programme structure in due course of time.

9. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their **Concurrence Dy. No. C/6516/IFD/2018-19 dated 29.03.2019.**

10. It has been entered at **Sl. No. 110** in the Register of Grants (2018-19).


(Dr. Rajeev Sharma)
Scientist 'E'

To

**The Pay and Accounts Officer,
DST, New Delhi.**

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. The Drawing and Disbursing Officer, DST with one spare copy, for making necessary payment to Grantee.
3. IF Division, DST, New Delhi.

4. Dr. Erukala Suresh , Babu National Institute Of Technology Warangal , Kazipet Warangal Telangana (506004)
5. Principal, Babu National Institute Of Technology Warangal , Kazipet Warangal Telangana (506004)
6. Dr. Ramesh Manza, Dr Babasaheb Ambedkar Marathwada University, Aurangabad , Maharashtra (431004)
7. Registrar, Dr Babasaheb Ambedkar Marathwada University, Aurangabad , Maharashtra (431004)
8. Mr. Rinchen The ICFAI University Sikkim Ranka Road, Lower Sichey Gangtok Sikkim (737101)
9. Registrar, The ICFAI University Sikkim Ranka Road, Lower Sichey Gangtok Sikkim (737101)
10. Mr. Suresh, Viswanadha Institute Of Technology And Management Mindivanipalem ,Visakhapatnam Andhra Pradesh (531173)
11. Registrar, Institute Of Technology And Management Mindivanipalem ,Visakhapatnam Andhra Pradesh (531173)
12. Mr. Mohan Dhurvey , Shiv Shakti Mahila Mandal Press Pratap Building, II Floor, Bhaskar Line, Jayendraganj Gwalior Madhya Pradesh (474001)
13. Registrar, Shiv Shakti Mahila Mandal Press Pratap Building, II Floor, Bhaskar Line, Jayendraganj Gwalior Madhya Pradesh (474001)
14. Dr. Jatoth Chandrashekar, NIT Hamirpur Himachal Pradesh (177005)
15. Registrar, NIT Hamirpur Himachal Pradesh (177005)
16. Dr. Korra Seena Naik , S R Engineering College Ananthasagar (v), Hasanparthy (m) Hanamkonda Telangana (506371)
17. Principal, S R Engineering College Ananthasagar (v), Hasanparthy (m) Hanamkonda Telangana (506371)
18. Mr. Mahendra Singh Meena ,Amity University Haryana Amity Education Valley , Panchgaon Gurgaon Haryana(122413)
19. Registrar, Amity University Haryana Amity Education Valley , Panchgaon Gurgaon Haryana(122413)
20. Head, ICPS, DST.
21. Sanction Folder.


(Dr. Rajeev Sharma)
Scientist 'E'



Ranjeet Kumar Brajpuriya <ranjeetbjp1@gmail.com>

Fw: Congratulations from Child Health Foundation

Surender Sharma <ssharma3@ggn.amity.edu>

20 December 2019 at 16:35

To: Ranjeet Kumar Brajpuriya <rkbrajpuriya@ggn.amity.edu>, Sonu Kumar <skumar9@ggn.amity.edu>

dear sir,
please refer trailing mail

Surendra Sharma

Associate. Professor
Amity College of Nursing
Amity University Haryana
Gurgaon (Manesar) - 122413
Haryana, INDIA
Mobile No. 09813930656

From: Sheuli Sen <sheulisen100@gmail.com>**Sent:** Friday, August 2, 2019 4:56 PM**To:** Surender Sharma <ssharma3@ggn.amity.edu>**Subject:** Fwd: Congratulations from Child Health Foundation

----- Forwarded message -----

From: **Contact Child Health Foundation** <contact@childhealthfoundation.org>**Date:** Thu, Aug 1, 2019 at 6:23 PM**Subject:** Congratulations from Child Health Foundation**To:** Sheuli Sen <sheulisen100@gmail.com>

Dear Professor Sen,

It is with great pleasure that we at Child Health Foundation inform you that your research proposal at Amity College of Nursing has been selected to receive one of our 2019 Innovative Small Grants awards. We also would like you to know that your proposal was one of fewer than ten which was selected out of 230 proposals that were submitted. So, we want to congratulate you on the quality of your application. We also want to be sure that your project is as successful as possible, and we encourage you to be in touch with us during the course of the project if there are technical issues or questions where we can assist.

Since the grant will go to Amity College of Nursing for this work, please ask the responsible administrator of Amity College to provide the following information.

- a) Provide a copy of your certificate of registration demonstrating that Amity College is a non-profit organization in India.
- b) Provide a letter certifying that the funds being provided to Amity College will be used only to support the project that was outlined in your proposal and that you agree to the terms as outlined below.
- c) Provide banking information so that we can send the money to Amity College. This will include bank name and address, swift code, account name and address, and account number.

These documents should be signed by the administrator who is responsible for finances at Amity College and be sent by mail, ([110 East Ridgely Rd., Timonium, MD 21093](#)) or by email. Email is preferred. With this information we will be sending you \$1,000 soon.

Your acceptance of this grant certifies that you agree to the following:

1. You will use the funds only for the purposes stated in your proposal.
2. You will implement your work according to your proposal in a period of 12 months or less beginning as soon as possible.
3. If your work is interrupted by problems caused by such things as the weather or politics, you will inform us immediately.
4. If there is any change in the charitable status of your organization, you will inform us immediately.
5. You will send us an interim and a final report, with pictures and/or a video if possible. In your interim report, please give us a summary of your expenditures; just a paragraph or two of the progress of your work is all that is necessary. Then in your final report, send a more thorough explanation of progress and findings and how these findings have been disseminated, along with a financial report.
6. You will make an attempt to publish your activities/results in a professional journal, a newspaper, or local publication. Or if this is not possible you will do your best to inform others in like situations about how they can better the health of their communities using the information that you have learned from your activities.
7. You and the Child Health Foundation will jointly own the rights to any findings resulting from and specific to use of this grant, and either you or the foundation may publish the findings.

Please read them carefully and keep it for later review. Please indicate in your email to us that you agree with these terms.

Thank you for your fine proposal and we look forward to hearing from you.
Sincerely, David A. Sack, MD, Director

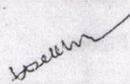
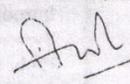
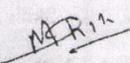
REMOTE CENTRE NAME: Amity University Haryana

REMOTE CENTRE ID:1318

HONORARIUM RECEIPT

One Day Workshop on Scilab, 4th May 2019

This is to acknowledge that we, the undersigned have received the amount as honorarium for the above workshop from IIT Bombay.

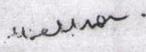
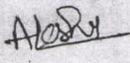
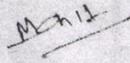
Sr No	Details	Date of receipt	Amount	Signature
1	Name: Dr Karamjit Kaur Designation: RCC	13-08-2019	2000	
2	Name: Dr Anil Kumar Designation: Teacher, who is the Course Coordinator	13-08-2019	2000	
3	Name: Mr Mohit Kumar Designation: Support/Technical Staff	19-08-2019	1000	

REMOTE CENTRE NAME: AMITY UNIVERSITY HARYANA
REMOTE CENTRE ID: 1318

HONORARIUM RECEIPT

Python Workshop on 22 June 2019 for Teachers and Research scholars

This is to acknowledge that we, the undersigned have received the amount as honorarium for the above workshop from IIT Bombay.

Sr No	Details	Date of receipt	Amount	Signature
	Name: KARAMJIT KAUR Designation: RCC	30/08/2019	2000	
	Name: AKSHAT AGRAWAL Designation: Teacher, who is the Course Coordinator	30/08/2019	2000	
	Name: Mohit Kumar Designation: Support Technical Staff	09/09/2019	1000	

Name of Supervisor

Dr. Teender Singh Kaur
Assistant Professor



Department of Electronics and Communication Engineering
Amity School of Engineering and Technology
Amity University Haryana
Gurgaon, India
August 2019

अयोध्या शोध संस्थान

संस्कृति विभाग, उ०प्र०

तुलसी स्मारक भवन, रायगंज,

अयोध्या, उ०प्र०, पिन कोड-224123

कैम्प कार्यालय : कक्ष संख्या 938, नवम् तल,

जवाहर भवन, अशोक मार्ग, लखनऊ-226001

दूरभाष : 05278-232982



Ayodhya Research Institute

Department of Culture,

Government of Uttar Pradesh, INDIA

Tulsi Smarak Bhawan, Raiganj, Ayodhya,

Camp Office : Room No. 938, 9th Floor,

Jawahar Bhawan, Ashok Marg,

Lucknow-226001

E-mail : ayodhyaresearch1986@gmail.com

Website : www.ayodhya.co

Letter No. 215 Date 15/07/2019

सेवा में,

डा० संजना विज,

एमिटी विश्वविद्यालय,

हरियाणा।

विषय: दिनांक 10-11 अक्टूबर, 2019 को आयोजित सेमिनार के आयोजन के सम्बंध में।

महोदय,

कृपया उपर्युक्त विषयक अपने ईमेल पत्र का संदर्भ ग्रहण करने का कष्ट करें। इस सम्बंध में अवगत कराना है कि आप द्वारा दिनांक 10-11 अक्टूबर, 2019 को एमिटी विश्वविद्यालय, गुरुग्राम में आयोजित होने वाले सेमिनार हेतु प्रस्ताव संस्थान द्वारा स्वीकार कर लिया गया है। इस सेमिनार हेतु संस्थान द्वारा विद्वानों के मानदेय, किराया, प्रकाशन, टैक्सी मद में ₹0 2.50 लाख (₹0 दो लाख पचास हजार मात्र) तक का सहयोग प्रदान किया जायेगा। सेमिनार में प्रतिभाग करने हेतु एक अथवा दो विदेशी विद्वानों के नाम मेरे द्वारा सुझाये जायेंगे। इनके एयर टिकट का व्यय भार संस्थान द्वारा पृथक से वहन किया जायेगा।

भवदीय,

(डा० योगेन्द्र प्रताप सिंह)
निदेशक

FW: MoU- MeitY for signing

Vijay Vir Singh <vvsingh@aii.amity.edu>

Wed 10/16/2019 12:40 PM

To: Dr. Vikas Madhukar <vmadhukar@ggn.amity.edu>

📎 1 attachments (53 KB)

G3_MOU_TIDE 2.0 ICs_Final.docx;

Congratulations sir. Meity is through. They have shared the MOU and sanctioned INR 1.7 Crore for setting up TIDE 2.0 Centre at AUH.

Warm Regards

Vijay Vir Singh | Vice President
Amity Innovation Incubator (AII)
Amity University Campus, E-3, First Floor
Sector 125, Noida (NCR) – 201301
M: +91 9880622008
<http://www.amity.edu/aii/>



From: meity-sthub@gov.in [mailto:meity-sthub@gov.in]

Sent: Tuesday, October 15, 2019 6:12 PM

To: meity-sthub@nic.in,

Cc: Ajai Garg; NalinKSrivastava; Anurag Kumar

Subject: MoU- MeitY for signing

Dear Sir/Maa'm,

Please find the enclosed draft for MoU to be signed by respective authority of your centre and send us a scanned copy of it as soon as possible.

Please take care of the marked points to be edited in the draft.

In case of any clarity please feel free to write us.

Regards
MeitY Startup Hub

