

SOCIAL AWARENESS THROUGH HUMAN INVOLVEMENT (SATHI)

[Registered Under Societies Registration Act 1860 (21)]

Thakurdwara-173024
Via Sarahan, District Sirmour,
(H.P.) INDIA



Mobile: 09418746746, 09816121546
Email: sathias_2007@rediffmail.com
Website: www.sathihp.com

Ref. No. SATHI/MSK/2022-23/025

Date 01/03/23

PURCHASE ORDER

<p>From: Social Awareness Through Human Involvement ADD: Near ACSI Hotel Panchsheel PG Nalagarh Tehsil Nalagarh Distt Solan. Pin code : 174101 Contact Person : 70189-49414, 74678-46944</p> <p>Tin No: PTL521658A</p>	<p>TO: PO No: SATHI/MSK/2022-23/25 Date: 01.03.2023 Kind Attn: VAS BADDI UNIVERSITY VILL. Mahanumajra, Tehsil baddi, Distt. Solan (H.P) pin code: 173205 Contact Person : 882192-25448 Telephone: 01795-247353 GST No: Pan no.</p>
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Dear Sir/Madam
Kind Attn:
Mr. Rohit Sharma
Please find below our requirements for the following products:

S.No	Description	Qty	UOM	Rate per unit	Amount
1	Fineness of cement	1	nos	1500	1500
2	Slump Test	1	nos	2000	2000
3	Sieve Analysis of fine Aggregate (Zoning of Sand)	1	nos	1500	1500
4	Specific Gravity of coarse Aggregate	1	nos	500	500
5	Specific Gravity of fine Aggregate	1	nos	500	500
6	Compressive Strength of brick	1	nos	900	900
7	Tensile Strength of Concrete (M20)	1	nos	2700	2700
8	Compressive Strength of concrete (M20)	1	nos	2700	2700
Total					12,300.00
GST Extra					
Total including tax					12,300.00

Special Instructions:-

Site Name: AWC Kheda chakk-II

1. Delivery at: NO

2. Transportation Charges: NO

Terms and Conditions:-

1. **Specifications:** All goods must strictly be of the stipulated quantity, description, specification, weight, and measurement or approved specimen, the goods will otherwise be liable to be rejected by us.
2. **Delivery:** Purchaser retains the right to inspect the goods before they are delivered. Time of delivery is of the essence and the failure to make delivery on or before the stipulated date, the company reserves the right to rescind this order or take other action specified in the order.
3. **Period of Validity of the Rates:** The Rates of Goods/Material will be validating till payment. Company will not pay any extra amount.
4. **Packaging and forwarding:** A packing list showing all contents must be inserted in each package. You shall be responsible for proper packing and safe delivery of the goods, for which you will make arrangements at your own cost. The company will not any event accept any responsibility for loss of or damage to goods in transit, packing and forwarding charges will not be paid by us.
5. **Risk and Title:** The risk in and title to the goods shall pass to us only after the goods are delivered/installed by you as per Organization advice and after our approval and acceptance of the goods.
6. **Terms of Payment:** On satisfactory completion of supply and/or commissioning/installation, the company will pay you at the rates, as approved, in full and final satisfaction of all your claims, as per the agreed payment terms. Necessary taxes are per law will be deducted as applicable.
7. **Invoicing:** All invoices should mention your GST Registration Nos. and this purchase order numbers positively, otherwise they are likely to be rejected.
8. **Jurisdiction:** In the case of any dispute only Courts will have necessary jurisdiction to deal with this matter.

Payment Terms - 100% Within 30 days

Only material testing at lab & supply of Related Reports.

Amount paid by Cheque No 863248

Rs. 12,300/-



Head of the Department,
Civil Engg., I.E.E.T.,
Baddi University of Emerging Science & Technology, BADDI (Solan), H.P.



भारतीय स्टेट बैंक
State Bank of India

(02444)-PACHHAD(SARHAN)
PACHHAD(SARHAN)
DIST:SRINAGUR, HIMACHAL PRADESH 173024
Tel : 1799 236740 Fax : IFS Code : SBIN002444 SWIFT :

दस्तावेज की तिथि का हिस्सा
3 1 0 1 2 0 2 3
D D M M Y Y Y Y
5219L2

PAY Baddi University of Emerging Sciences & Technology
Twelve Thousand Three hundred Only

₹ 12,300/-
अदा करें

या धारक को OR BEARER

च. सं. /
A/c No. 11508825050

SB ACCOUNT

PREFIX :
5078000006

0505288051

VALID UP TO ₹ 10 LACS AT NON-CASH BRANCH FOR NON-CASH TRANSACTION ONLY

Director

SATHI

SOCIAL AWARENESS
Dr. K. D. SATHI, DIST. SILIGUR
(H.P.)-173024

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈863199⑈ 17300206⑈ 000260⑈ 31



BADDI UNIVERSITY OF EMERGING SCIENCES & TECHNOLOGIES

MAKHNUMAJRA, BADDI, DISTT. SOLAN (H.P.) PH. 01795-247353, 247881 - 63, FAX : 01795-247352
REGD. OFFICE: A-25, ANSAL VILLA, NEAR C.S.K.M. PUBLIC SCHOOL, VILLAGE SATBARI, NEW DELHI

RECEIPT

No. BU-22/ 7528

Dated 23/3/23

Received with thanks from Ms./ Mr. Dr. S. Sathya Sathya

D/o / S/o Aruna Roll No.

Branch

a sum of Rupee (in words) One lakh two thousand

only

vide Cash/DD No. 863248 Dated 20/3/23 Drawn on SBI

on account of Consultancy fee

Rs. 12300

for BUEST

Account Officer

Cheque/Draft subject to realization



(02444)-PACHHAD(SARHAN)
PACHHAD(SARHAN)
DIST:SRIMAU, HIMACHAL PARDESH 173024
Tel : 1799 236740 Fax : IFS Code : SBIN0002444 SWIFT :

वर्ष 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
20032023
D D M M Y Y Y Y
TUSFZE

PAY Baddi University of Emerging Sciences & Technology.
दस्ये RUPEES Twelve Thousand Three hundred अथा करे ₹ 12300 Ruppes only

या धारक को OR BEARER

बैं. नं. A/c No. 11508825050

SB ACCOUNT

PREFIX : 5078000006

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
05052880511

Director
SATHI
Thakurdwara, Distt. Sirmour
HUMAN INVOLVEME

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈863248⑈ ⑈300206⑈ ⑈000260⑈ 3⑈



Baddi University

of Emerging Sciences & Technology
Makmurajra, Baddi, Distt. Solan, H.P.-173205, Telephone: 01795-247353
Fax: 01795-247352 www.baddiuniv.ac.in

To
The Project Engineer
SATHI-MSK-ITC

Following tests were conducted in the Laboratory of Civil Engineering Department, Baddi University. The prices of all the tests are mentioned in the table below.

Sr. No.	Name of Test	Rate
1	Fineness of Cement	₹1500/-
2	Slump Test	₹2000/-
3	Sieve Analysis of Fine Aggregate (Zoning of Sand)	₹1500/-
4	Specific Gravity of Coarse Aggregate	₹500/-
5	Specific Gravity of Fine Aggregate	₹500/-
6	Compressive strength of brick	₹900/-
7	Compressive strength of Concrete(M20)	₹2700/--(₹1000/- for each set of 3 specimen)
8	Tensile Strength of Concrete(M20)	₹2700/--(₹1000/- for each set of 3 specimen)
	Total	₹12,300/-

Head of the Department,
Civil Engg., I.E.E.T.,
Baddi University
of Emerging Sciences
& Technology (Solan), H.P.
Head of Department
Civil Engineering
Baddi University

Amount paid by Cheque No- 863199

Rs. 12,300/-

Date - 31/01/23.

Hilfort
31/01/23





BADDI UNIVERSITY

OF EMERGING SCIENCES & TECHNOLOGIES

MAKHNUMAJRA, BADDI, DISTT. SOLAN (H.P.) PH. 01795-247353, 247881 - 63, FAX : 01795-247352
REGD. OFFICE: A-25, ANSAL VILLA, NEAR C.S.K.M. PUBLIC SCHOOL, VILLAGE SATBARI, NEW DELHI

RECEIPT

No. BU-22/ 7083

Dated 17/12/23

Received with thanks from Ms./ Mr. Director Sathia

D/o / S/o Social Awards

Branch

a sum of Rupee (in words) Twelve thousand three hundred

vide Cash/DD No. CH 863199 Dated 31/12/23 Drawn on SBI

on account of Counsellary work

Rs. 12300/-

Cheque/Draft subject to realization

for BUEST
Account Officer

SOCIAL AWARENESS THROUGH HUMAN INVOLVEMENT (SATHI)

[Registered Under Societies Registration Act 1860 (21)]

Thakurdwara-173024
Via Sarahan, District Sirmour,
(H.P.) INDIA



Mobile: 09418746746, 09816121546
Email: sathias_2007@rediffmail.com
Website: www.sathihp.com

Ref. No.

Date

PURCHASE ORDER

From:
Social Awareness Through Human Involvement
ADD: Near Akash Hotel Preesthan PO Nalagarh
Tehsil Nalagarh Distt Solan Pin code 174101
Contact Person : 70189-69414, 74678-46944

TO: SATHI/MSK/2022-23/20
PO No: 16.01.2023
Date:
Kind Attn To: M/s BADDI UNIVERSITY
Vill. L. Mahnumajra, Tehsil haddi
Distt. Solan (H.P) pin code: 173205
Contact Person : 882192-25448
Telephone: 01795-247353
GST No.

Tin No: P11S21455A

Dear Sir/Madam
Kind Attn:
Mr. Rohit Sharma

Please find below our requirements for the following products:

S.No	Description	Qty	UOM	Rate per unit	Amount
1	Fitness of cement	1	nos	1500	1500
2	Slump Test	1	nos	2000	2000
3	Sieve Analysis of fine Aggregate (Zoning of Sand)	1	nos	1500	1500
4	Specific Gravity of coarse Aggregate	1	nos	500	500
5	Specific Gravity of fine Aggregate	1	nos	500	500
6	Compressive Strength of brick	1	nos	900	900
7	Tensile Strength of Concrete (M20)	1	nos	3000	3000
8	Compressive Strength of concrete (M20)	1	nos	2700	2700
Total					12,600.00
GST Extra					
Total including tax					12,600.00

Special Instructions:

1. Delivery at: NO
2. Transportation Charges: NO

Terms and Conditions:

1. Specifications: All goods must strictly be of the stipulated quantity, description, specification, weight, and measurement or approved specimen, the goods will otherwise be liable to be rejected by us.
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5. Risk and Title: The risk in and title to the goods shall pass to us only after the goods are delivered/installed by you as per Organization advice and after our approval and acceptance of the goods.
6. Terms of Payment: On satisfactory completion of supply and/or commissioning/installation, the company will pay you at the rates, as approved, in full and final satisfaction of all your claims, as per the agreed payment terms. Necessary taxes as per law will be deducted as applicable.
7. Invoice: All invoices should mention your GST Registration No. and purchase order numbers positively, otherwise they are likely to be rejected.
8. Jurisdiction: In the case of any dispute only Courts in Thakurdwara shall have jurisdiction to deal with this matter.

Payment Terms - 100% Within 30 days



Head of the Department,
Civil Engg., IEET,
Baddi University of Emerging Sciences
& Technology, BADDI (Solan), H.P.

Cipla foundation (1st year)
 01-04-2018 to 31-03-2019
 (Unit no - 3.5.1)

Baddi University Of Emerging Sciences & Technology			
B.Sc. Medical (Cipla Foundation) Student Details Of Sti funds 2018 (1st year) from 01.04.2018 to 31.03.2019			
Month	Amount Received From Cipla	Disbursh to Students	Balance
01.11.2018			
17.11.2018		35000	
17.11.2018	0	118554	
06.12.2018	0	142142	
06.12.2018	0	142120	
01.01.2019	581296	0	
09.01.2019	0	135123	
13.02.2019	0	6800	
14.02.2019	426843	0	
20.02.2019	0	127226	
07.03.2019	0	12942	
Total	1008139	852993	155146

Verified from Ledger Alc's produced before us.

[Handwritten Signature]


[Handwritten Signature]


1008139
 852993
 155146

1008139
 852993
 155146

[Handwritten mark]

Baddi University of Emerging Sciences & Tech
Village Makhanmaja
Post Office Baddi (Baddi)
Dist. Solan

Edu. Prog.(B.Sc Medical) Cipla Foundation 2018-21
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
1-11-2018	To Students Mobilization Admission BEING AMOUNT PAID FOR MOBILIZATION REGARDING ADMISSION OF CIPLA STUDENTS BATCH 2018	Journal		35,000.00	
11-11-2018	To P.N.B 4131000100410858 CH NO STIPEND PAID FOR THE MO SEPT	Payment		1,18,554.00	
	To P.N.B 4131000100410858 CH NO STIPEND PAID FOR THE MO OCT	Payment		1,42,142.00	
6-12-2018	To P.N.B 4131000100410858 142120 BEING CH NO 708481 ISSUED AGST STIPEND OF B.SC (MEDICAL) CIPLA 2ND YEAR FOR THE MONTH OF NOV 2018 AND 1ST YEAR FOR THE MONTH OF NOV 18	Payment		1,42,120.00	
	By P.N.B 4131000100410858 BEING AMOUNT RECEIVED FROM CIPLA FOUNDATION AGST STIPEND OF BATCH 2018	Receipt	18/827		5,81,296.00
1-1-2019	To P.N.B 4131000100410858 BEING CH NO 717952 OF STIPEND PAID FOR THE MO DEC 18	Payment		1,35,123.00	
8-1-2019	To Pnb A/c 413100930003628 CH NO 497042 STIPEND 7RP TO UTKARSH (RS 6800) & DEEKSHA KAPWAL MONIKA SHARMA & SHUBHAM) RS. 19183	Journal		6,800.00	
13-2-2019	By P.N.B 4131000100410858 BEING AMOUNT RECEIVED FROM CIPLA FOUNDATION AGST STIPEND OF BATCH 2018	Receipt	18/822		4,20,843.00
14-2-2019	To P.N.B 4131000100410858 CH NO 491201 STIPEND FOR THE MO JANUARY 2019	Payment		1,27,224.00	
25-2-2019	To Pnb A/c 413100930003628 CH NO 797092 ISSUED IN THE FAVOUR OF UTKARSH, SAKSHI CHAUHAN & ABHISHEK GARG	Journal		15,842.00	
7-3-2019	To P.N.B 4131000100410858 CH NO 847275 STIPEND FOR THE MO FEBRUARY 2019	Payment		1,33,088.00	
	Carried Over				
				8,52,963.00	10,68,139.00

continued



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,52,903.00	10,06,139.00
To	Closing Balance			8,52,903.00	10,06,139.00
				1,55,146.00	
				10,08,139.00	10,06,139.00



Cipla foundation
01-04-2018 to 31-03-2019
(Criteria - 3:5:1)

Baddi University Of Emerging Sciences & Technology

B.SC Medical (Cipla Foundation) Student Details Of Stf funds 2017 (2nd year) from
01.04.2018 to 31.03.2019

Month	Amount Received From Cipla	Disbursh to Students	Balance
01.04.2018	27089	0	
03.05.2018	440911	0	
04.05.2018	0	128050	
01.06.2018	0	123185	
01.6.2018	0	5137	
30.06.2018	0	137150	
06.08.2018	0	143000	
06.09.2018	0	137516	
10.09.2018	371385	0	
04.10.2018	0	135683	
06.11.2018	0	129158	
01.12.2018	0	19824	
06.12.2018	0	139065	
06.12.2018	388357	0	
01.01.2019	0	119452	
09.01.2019	0	19193	
14.01.2019	0	7000	
13.02.2019	444761	0	
14.02.2019	0	136385	
20.02.2019	0	5871	
07.03.2019	0	128125	
29.03.2019	0	5750	
Total	1672503	1519546	152957

Verified from ledger A/c's
Produced before us.

Amal Mittal



Rachy S



Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			9,58,703.00	8,39,385.00
6-12-2018	To P.N.B 4131000100410858 BEING CH NO 705401 ISSUED AGST STIPEND OF B.S.O (MEDICAL) CIPLA 2ND YEAR FOR THE MONTH OF NOV 2018 AND 1ST YEAR FOR THE MONTH OF NOV 18	Payment		1,38,000.00	
	By P.N.B 4131000100410858 BEING AMOUNT RECEIVED FROM CIPLA FOUNDATION AGST STIPEND OF BATCH 2017	Receipt	189038		3,88,357.00
1-1-2019	To P.N.B 4131000100410858 BEING CH NO 708902 OF STIPEND PAID FOR THE MO DEC 18	Payment		1,19,432.00	
6-1-2019	To Prib A/c 4131009300003628 CH NO 497942 STIPEND TOP TO UTKARSH (RS 6000) & DEEKSHA KATIYAL, MONIKA SHARMA & SRUBHAM RS 12100	Journal		19,193.00	
16-1-2019	To Prib A/c 4131009300003628 CH NO 487053 ISSUED IN THE FAVOUR OF DEEKSHIKA STIPEND FOR THE MO DEC 18	Journal		7,000.00	
13-2-2019	By P.N.B 4131000100410858 BEING AMOUNT RECEIVED FROM CIPLA FOUNDATION AGST STIPEND OF BATCH 2017	Receipt	187872		4,44,751.00
14-2-2019	To P.N.B 4131000100410858 CH NO 281309 STIPEND FOR THE MO JAN 19	Payment		1,36,365.00	
20-2-2019	To Prib A/c 4131009300003628 CH NO 797082 ISSUED IN THE FAVOUR OF UTKARSH, SAKSHI CHAUHAN & ABHIRAM GARG	Journal		5,871.00	
7-3-2019	To P.N.B 4131000100410858 CH NO 647274 STIPEND FOR THE MO FEB 19	Payment		1,24,125.00	
28-3-2019	To Prib A/c 4131009300003628 BEING CH NO 497114 ISSUED IN FAVOUR OF ABHIRAM GARG AGST ST PAID OF CIPLA STUDENTS	Journal		8,750.00	
To	Closing Balance			15,19,546.00	16,72,503.00
				1,52,967.00	
				16,72,503.00	16,72,503.00



Month: May 2019
 2:58 AM

Baddi University of Emerging Sciences & Tech
 Village Maknunsara
 Post Office Bhud (Baddi)
 Dist. Solan

Edu Prog (B Sc Medical) Dipla Foundation 2017-21
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	By Opening Balance				27,089.00
3-5-2018	By P.N.B 4131000100410858 VCH RECEID NO. 7787 BY CIPLA FOUNDATION AGAINST EDU. PROG B.SC MEDICAL CIPLA FOUNDATION	Receipt	179788		4,40,911.00
4-5-2018	To P.N.B 4131000100410858 CH NO 266877 STIPEND PAID FOR THE MO APRIL 18	Payment		1,28,000.00	
16-2018	To P.N.B 4131000100410858 ch no 272458 STIPEN PAID FOR THE MO MAY 18	Payment		1,23,165.00	
	To P.N.B 4131000100410858 CH NO 272458 STIPEND PAID TO MR MEHUL THAKUR FOR THE MO MARCH 18 RS. 5137	Payment		5,137.00	
30-6-2018	To P.N.B 4131000100410858 CH NO 283322 STIPEND PAID FOR THE M O JUNE 18	Payment		1,37,152.00	
8-8-2018	To P.N.B 4131000100410858 CH NO 038493 ISSUED STIPEND OF B.SC CIPLA FOR THE JULY 18	Payment		1,43,000.00	
8-8-2018	To P.N.B 4131000100410858 CH NO 038518 ISSUED STIPEND OF B.SC CIPLA FOR THE AUG 18	Payment		1,37,516.00	
10-9-2018	By P.N.B 4131000100410858 VCH RECEID NO. 4058 BY CIPLA FOUNDATION AGAINST STIPEND OF BSC MEDICAL CIPLA STUDENTS 2017-2021	Receipt	184258		3,71,985.00
4-9-2018	To P.N.B 4131000100410858 CH NO 708453 STIPEND PAID FOR THE M O SEPT 18	Payment		1,95,863.00	
5-11-2018	To P.N.B 4131000100410858 ch no 708504 STIPEND PAID FOR THE M O OCT	Payment		1,08,158.00	
1-12-2018	To Education of Training Dipla Batch 2017-21 BENG ONE DAY PROGRAMME ON COSM QUALITY PRODUCTIVITY, SAFETY AND POSITIVE ATTITUDE ORGANIZATIONAL CULTURE FOR CIPLA BSC MEDICAL 84704111	Journal		19,624.00	
Carried Over				9,58,703.00	8,39,385.00

continued



B.Sc. Medical (Cipla Foundation) Student Details Of Stipend 2018-21 (2nd year) from
01.04.2019 to 31.03.2020

Month	Opening Balance	Amount Received From Cipla Foundation	Disburse to Students	Closing Balance
01.04.2019	155146	0	0	
05.04.2019		0	131339	
09.05.2019		0	126591	
17.05.2019		403431	0	
28.05.2019		0	136329	
03.07.2019		0	134980	
01.08.2019		0	123826	
14.08.2019		401090	0	
09.09.2019		0	135561	
05.10.2019		0	132817	
30.10.2019		0	10000	
05.11.2019		0	2270	
06.11.2019		0	137877	
22.11.2019		399798	0	
20.12.2019		0	127142	
07.01.2020		0	123679	
13.02.2020		0	134697	
14.02.2020		400918	0	
13.03.2020		0	128505	
Total	155146	1605237	1585585	174798

verified from the ledger accounts
Produce before us.

Verdict

26/12/2020



UDIN: 20099212AAAAHZ7937

Baddi University of Emerging Sciences & Tech 2019-20

Village Makhanmora
Post Office Bhub (Baddi)
Dist. Solan

Edu. Prog.(B.Sc Medical) Cipla Foundation 2018-21
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
1-4-2019	By Opening Balance				1,55,140.00
5-4-2019	To P.N.B 4131000100410858 BEING STIPEND FOR THE MONTH OF MARCH 19	Payment		1,31,329.00	
9-5-2019	To P.N.B 4131000100410858 BEING STIPEND FOR THE MONTH OF APRIL 19	Payment		1,28,693.00	
17-5-2019	By P.N.B 4131000100410858 BEING AMOUNT RECEIVED FROM CIPLA FOUNDATION FOR STIPEND OF BATCH 2018-21 VIDE RECEIPT NO 19/1001	Receipt	19/1001		4,03,431.00
28-5-2019	To P.N.B 4131000100410858 CHNO094697 STIPEND PAID FOR THE M /O MAY 19	Payment		1,36,329.00	
3-7-2019	To P.N.B 4131000100410858 CH NO 088104 STIPEND PAID FOR THE M /O JUNE 19	Payment		1,34,980.00	
1-8-2019	To P.N.B 4131000100410858 CH NO 088354 STIPEND PAID FOR THE M /O JULY 19	Payment		1,23,826.00	
14-8-2019	By P.N.B 4131000100410858 BEING FEES RECEIVED FROM CIPLA FOUNDATION AGST STIPEND OF STUDENT VIDE RECEIPT NO 19/2612	Receipt	19/2612		4,01,090.00
9-9-2019	To P.N.B 4131000100410858 BEING STIPEND PAID FOR THE M/O AUG 19	Payment		1,35,561.00	
5-10-2019	To P.N.B 4131000100410858 ch no 824417 STIPEND FOR THE M/O SEPT 2019	Payment		1,32,837.00	
30-10-2019	To Iqbal Singh BEING AMOUNT PAID FOR HIRE OF BUS FOR ONE DAY VISIT	Journal		10,000.00	
5-11-2019	To Cash in Hand BEING CASH PAID TO SHALIN SHARMA FOR EDUCATIONAL TOUR OF CIPLA STUDENTS AT MOHALI	Payment	0	2,270.00	
6-11-2019	To P.N.B 4131000100410858 BEING STIPEND FOR THE M/O OCT 19 CH NO 810091	Payment		1,37,877.00	
22-11-2019	By P.N.B 4131000100410858 VIDE RECD NO 4020 BY CIPLA FOUNDATION AGAINST STIPEND OF CIPLA STUDENTS	Receipt	4120		3,98,798.00
20-12-2019	To P.N.B 4131000100410858 CH NO 810163 BY CIPLA FOUNDATION AGAINST STIPEND OF CIPLA STUDENTS	Payment		1,27,142.00	
				11,98,754.00	13,99,485.00

Carried Over

(Handwritten signature)

Particulars	Vch Type	Vch No	Debit	Credit
Brought Forward			11,98,754.00	13,59,465.00
2020 To P.N.B 4131000100410858 CH NO 810232 BY CIPLA FOUNDATION AGAINST STIPEND OF CIPLA STUDENTS	Payment		1,23,629.00	
13-2-2020 To P.N.B 4131000100410858 CH NO 810280 STIPEND PAID FOR THE M 10 FEB 20	Payment		1,34,697.00	
27-2-2020 By P.N.B 4131000100410858 VIDE RECD NO 6342 BY CIPLA FOUNDATION AGAINST STIPEND OF CIPLA STUDENTS	Receipt	6342		4,00,916.00
13-3-2020 To P.N.B 4131000100410858 ch no 102908 STIPEND PAID FOR THE M 10 FEB 20	Payment		1,28,505.00	
			15,85,585.00	17,60,383.00
To Closing Balance			1,74,798.00	
			17,60,383.00	17,60,383.00

total 2

B.Sc. Medical (Cipla Foundation) Student Details Of Stipend 2017-21 (3rd year) from
01.04.2019 to 31.03.2020

Month	Opening Balance	Amount Received From Cipla Foundation	Disburse to Students	Closing Balance
01.04.2019	152957	0	0	
05.04.2019		0	130177	
09.05.2019		0	136850	
22.05.2019		418220	0	
28.05.2019		0	136048	
03.07.2019		0	133933	
01.08.2019		0	131645	
14.08.2019		412476	0	
09.09.2019		0	131984	
05.10.2019		0	152552	
06.11.2019		0	140585	
14.11.2019		442037	0	
20.12.2019		0	146875	
07.01.2020		0	147580	
13.02.2020		0	154113	
27.02.2020		435140	0	
13.03.2020		0	136940	
Total	152957	1707873	1679383	181447

Verified from the ledger accounts
produce before us.

Zameer Ahmad
26/10/2020

Naresh S

VDIN: 20099212AAAAY7277

Baddi University of Emerging Sciences & Tech 2019-20

Village Makhuhnajra
Post Office Bhud (Baddi)
Distt Solan

Edu Prog (B Sc Medical) Cipla Foundation 2017-21 Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2019	By Opening Balance				1,52,957.00
5-4-2019	To P.N.B 4131000100410858 CHNO 681587 STIPEND FOR THE MO MARCH 19	Payment		1,30,177.00	
9-5-2019	To P.N.B 4131000100410858 CH NO 667543 STIPEND PAID FOR THE MO APRIL 19	Payment		1,36,850.00	
22-5-2019	By P.N.B 4131000100410858 BEING AMOUNT RECEIVED FROM CIPLA FOUNDATION FOR STIPEND OF BATCH 2017-21 VIDE RECEIPT NO 19/1157	Receipt	19/1157		4,18,220.00
28-5-2019	To P.N.B 4131000100410858 CHNO 091698 STIPEND PAID FOR THE M MO MAY 19	Payment		1,36,048.00	
3-7-2019	To P.N.B 4131000100410858 CH NO 086103 STIPEND PAID FOR THE M MO JUNE 19	Payment		1,33,933.00	
1-8-2019	To P.N.B 4131000100410858 CH NO 088255 STIPEND PAID FOR THE M MO JULY 19	Payment		1,31,645.00	
14-8-2019	By P.N.B 4131000100410858 BEING FEES RECEIVED FROM CIPLA FOUNDATION AGST STIPEND OF STUDENT. VIDE RECEIPT NO 19/2611	Receipt	19/2611		4,12,476.00
9-9-2019	To P.N.B 4131000100410858 BEING STIPEND PAID FOR THE MO AUG 19	Payment		1,31,984.00	
5-10-2019	To P.N.B 4131000100410858 CH NO 824410 STIPEND FOR THE MO SEPT 19	Payment		1,52,553.00	
6-11-2019	To P.N.B 4131000100410858 BEING STIPEND FOR THE MO OCT 19 CH NO 791950	Payment		1,40,585.00	
14-11-2019	By P.N.B 4131000100410858 VIDE RECD NO. 4018 BY CIPLA FOUNDATION AGAINST STIPEND OF CIPLA STUDENTS	Receipt	4018		4,42,037.00
20-12-2019	To P.N.B 4131000100410858 CH NO 810162 BY CIPLA FOUNDATION AGAINST STIPEND OF CIPLA STUDENTS	Payment		1,46,875.00	
7-1-2020	To P.N.B 4131000100410858 CH NO 810231 BY CIPLA FOUNDATION AGAINST STIPEND OF CIPLA STUDENTS	Payment		1,47,580.00	
13-2-2020	To P.N.B 4131000100410858 CH NO 810279 STIPEND PAID FOR THE MO FEB 20	Payment		1,54,113.00	

9

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			15,42,443.00	14,26,590.00
4-2-2020	By P.N.B 4131000100410858 VIDE RECD NO. 6330 BY CIPLA FOUNDATION FOR STIPEND OF STUDENTS	Receipt	6330		4,35,140.00
13-3-2020	To P.N.B 4131000100410858 ch no 102907 STIPEND PAID FOR THE M /0 FEB 20	Payment		1,36,940.00	
				16,79,383.00	18,60,830.00
				1,81,447.00	
To	Closing Balance			18,60,830.00	18,60,830.00

Raol

20-21

Baddi University Of Emerging Sciences & Technology

B.SC. Medical (Cipla Foundation) - Student Details Of Stipend 2018-21 (3rd year) from
01.04.2020 to 31.03.2021

Month	Opening Balance	Amount Received From Cipla Foundation	Disburse to Students	Closing Balance
01.04.2020	174798	0	0	
31.07.2020		0	164127	
12.11.2020		671329	0	
12.11.2020		0	73000	
13.11.2020		0	73000	
17.11.2020		0	73000	
19.11.2020		0	78000	
19.11.2020		0	41218	
20.11.2020		0	78000	
20.11.2020		0	78000	
08.02.2021		0	78000	
08.02.2021		0	77870	
11.03.2021		436088	0	
12.03.2021		0	78000	
Total	174798	1107417	892215	390000

Compiled from the ledges. Hc & other
documents provided before us.

Zaunton L
28/04/2021

UDIN: 21099212AAAALQ5T57

Baddi University of Emerging Sciences & Tech 2020-21

Village Makhanumajra

Post Office Bhud (Baddi)

Dist. Solan

Edu. Prog. (B.Sc Medical) Cipla Foundation 2018-21

Ledger Account

1-Apr-2020 to 31-March 21

Date	Particulars	Debit	Credit
01-04-2020 By	Opening Balance		174798.00
31/7-2020 To	P.N.B 4131000100410858 CH NO 102951 STIPEND PAID FOR THE MO MARCH 20	164127.00	
12-11-2020 By	P.N.B 4131000100410858 VIDE RECD. NO. 7366 BY CIPLA FOUNDATION. STIPEND OF STUDENTS		671329.00
12-11-2020 To	Pnb A/c 4131009300003626 CHEQUE NO 371244 STIPEND FOR THE MO APRIL 20	73000.00	
13-11-2020 To	Pnb A/c 4131009300003626 CHEQUE NO 371245 STIPEND FOR THE MO MAY 20	73000.00	
17-11-2020 To	18 Usc101 Meenakshi S/o Bandari Ram STIPEND ADJUSTED AGAINST MESS CHARGES FOR THE MO JULY 20	73000.00	
18-11-2020 To	Pnb A/c 4131009300003626 BEING STIPEND PAID FOR THE MO OCT 20 CH NO 371293	78000.00	
19-11-2020 To	Pnb A/c 4131009300003626 BEING STIPEND PAID FOR THE MO JUNE 20 CH NO 371290	41218.00	
20-11-2020 To	Pnb A/c 4131009300003626 BEING STIPEND PAID FOR THE MO SEPT 20 CH NO 371292	78000.00	
22-11-2020 To	Pnb A/c 4131009300003626 BEING STIPEND PAID FOR THE MO AUG 20 CH NO 371291	78000.00	
05-02-2021 To	Pnb A/c 4131009300003626 BEING STIPEND PAID FOR THE MO NOV 20 CH NO 225899	78000.00	
08-02-2021 To	Pnb A/c 4131009300003626 BEING STIPEND PAID FOR THE MO DEC 20 CH NO 225890	77870.00	
11-03-2021 By	P.N.B 4131000100410858 VIDE RECD. NO. 2758 5 BY CIPLA FOUNDATION. STIPEND OF STUDENTS		436088.00
12-03-2021 To	P.N.B 4131000100410858 BEING STIPEND PAID FOR THE MO JAN 21	78000.00	
		892215.00	1262215.00
To	Closing Balance		390000.00
		900699.00	900699.00

Baddi University Of Emerging Sciences & Technology

B.Sc. Medical (Cipla Foundation) Student Details Of Stipend 2017-21 (4th year) from
01.04.2020 to 31.03.2021

Month	Opening Balance	Amount Received From Cipla Foundation	Disburse to Students	Closing Balance
01.04.2020	181447	0		
31.07.2020		0	140562	
12.11.2020		662337	0	
12.11.2020		0	78750	
13.11.2020		0	78750	
17.11.2020		0	78750	
17.11.2020		0	84000	
20.11.2020		0	78750	
20.11.2020		0	84000	
20.11.2020		0	84000	
08.02.2021		0	84000	
09.02.2021		0	84000	
12.03.2021		535778	0	
12.03.2021		0	84000	
Total	181447	1198115	959562	420000

Compiled from the ledgers
etc & other documents
produce before us.

Zaidul

28/04/2021

UDIN: 21099212AAAA LR6941

PNB University of Emerging Sciences & Tech 2020-21
 Atal Office Bhud (Baddi)
 Dist. Solan
 Edu Prog (B Sc Medical) Cipla Foundation 2017-21
 Ledger Account

1-Apr-2020 to 31-March 21		Vch Type	Debit	Credit
Date	Particulars			
				181447.00
01-04-2020	By Opening Balance			
31-07-2020	To P.N.B 4131000100410858 CH NO 102950 STIPEND PAID FOR THE MO MARCH 20	Payment	140662.00	
12-11-2020	By P.N.B 4131000100410858 VIDE RECD. NO. 7565 BY CIPLA FOUNDATION STIPEND OF STUDENTS	Receipt		662337.00
12-11-2020	To Pnb Alc 4131009300003626 CH NO 371247 STIPEND FOR THE MO APRIL 20	Journal	78750.00	
13-11-2020	To Pnb Alc 4131009300003626 CH NO 371248 STIPEND FOR THE MO MAY 20	Journal	78750.00	
17-11-2020	To Pnb Alc 4131009300003626 CH NO 371248 STIPEND FOR THE MO JULY 20	Journal	78750.00	
17-11-2020	To Pnb Alc 4131009300003626 CH NO 371248 STIPEND FOR THE MO AUG 20	Journal	84000.00	
20-11-2020	To Pnb Alc 4131009300003626 CH NO 371248 STIPEND FOR THE MO JUNE 20	Journal	84000.00	
20-11-2020	To Pnb Alc 4131009300003626 BEING STIPEND PAID FOR THE MO OCT 20 CH NO 371296	Journal	84000.00	
20-11-2020	To Pnb Alc 4131009300003626 BEING STIPEND PAID FOR THE MO SEPT 20 CH NO 371295	Journal	84000.00	
08-02-2021	To Pnb Alc 4131009300003626 CH NO 225867 STIPEND FOR THE MO NOV 20	Journal	84000.00	
08-02-2021	To Pnb Alc 4131009300003626 BEING STIPEND PAID FOR THE MO DEC 20	Journal	84000.00	
12-03-2021	By P.N.B 4131000100410858 VIDE RECD. NO. 2757 BY CIPLA FOUNDATION STIPEND OF STUDENTS	Receipt		636778.00
12-03-2021	To P.N.B 4131000100410858 BEING STIPEND PAID FOR THE MO JAN 21	Payment	84000.00	
			959562.00	1379562.00
By	Closing Balance		939128.00	420000.00
			939128.00	939128.00



Baddi University

of Emerging Sciences & Technology

Makhnumajra, Baddi, Distt. Solan, H.P.-173205, Telephone: 01795-247353

Fax: 01795-247352

www.baddiuniv.ac.in

Ref.: BUEST/SPES/2022/158

21-2022

Date: 13.04.2022

TO WHOMSOEVER IT MAY CONCERN


Baddi University of Emerging Sciences & Technology declares that all grants received from Cipla Foundation has been Utilized for objective as per agreed MOUs for B.Sc. Medical courses.

The consolidated unutilized grant of INR. 3,24,000/- (Three Lac Twenty-Four Thousand) available with BUEST from Cipla Foundation funds (Detailed as below) has been utilized for installation of computer lab in BUEST premises basis approvals from Cipla Foundation

Particular	Amount
Batch (2017 - 21)	168000
Batch (2018 - 21)	156000
Total	324000
	Amount has been utilized for Installation of Computer Lab in BUEST

BUEST declares that there is no PAYABLE/RECEIVABLE on account of Cipla Foundation as of 31st Mar. 2022.

Authorized Signatory
for Baddi University
Of Emerging Sciences & Technology


Gaurav Raj Jhunjhunwala
Secretary, Sponsoring Body

BUEST

Baddi University Of Emerging Sciences & Technology

*B.S.C. Medical (Cipla Foundation) Student Details Of Stipend 2021-22 (4th year) from
01.04.2021 to 31.03.2022*

Month	Opening Balance	Amount Received From Cipla Foundation	Disbursed to Students	Purchase of computer	Closing Balance
01.04.2021	420000	0			
02.04.2021		0	126000		
02.04.2021		0	168000		
24.06.2021		378000			
13.07.2021		0	168000		
14.07.2021		0	84000		
14.07.2021		0	84000		
30.03.2022				168000	
Total	420000	378000	630000		Nil

*Verified from ledger accounts
produced before us:*

For: Mittal Goel & Associates
Chartered Accountants
FRN: 017577N


Sandeep Kumar Goel
Partner
M.No: 099212

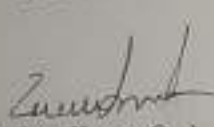
Date: 13th April, 2022
Place: Chandigarh

Baddi University Of Emerging Sciences & Technology*B.SC. Medical (Cipla Foundation) Student Details Of Stipend 2018-21 (3rd year) from
01.04.2021 to 31.03.2022*

Month	Opening Balance	Amount Received From Cipla Foundation	Disbursed to Students	Purchase of computer	Closing Balance
01.04.2021	390000	0	0		
02.04.2021		0	117000		
04.04.2021		0	156000		
24.06.2021		351000			
14.07.2021		0	156000		
14.07.2021		0	78000		
14.07.2021		0	78000		
30.03.2022				156000	
Total	390000	351000	585000		Nil

*Verified from ledger accounts
produced before us:*

For: Mittal Goel & Associates
Chartered Accountants
FRN: 017577N


Sandeep Kumar Goel
Partner

M.No. 099212

Date : 13th April, 2022
Place : Chandigarh