	S.N.	Detail of sanction	
10000		of Fund with	Amount
1		Project name and	
-		Duration	*
-	1.	3 months project	155000.00 /-
		on The impact of	
1		marketing	
		communication on	
1		consumer brand	
1		loyalty of Bindal	- T 1, 111
-		Paper Mills Ltd, Mzn	
ĺ		Date of Sanction of	
		Fund- 17-08-2023 as	
	The same of the country of	per Sanction Letter	
	Albert		
		TOTAL	155000.00/-
		To the state of th	

It is Certified that out of Rs. 155000.00/- (One Lacs fifty five Thousands only) of grants sanctioned by **Bindal Paper Mills Ltd, Muzaffarnagar** during the year 2023-2024 in favor of **Shri Ram College, Muzaffarnagar,** a sum of Rs. 155000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. **Nil** remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

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

### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 05-03-2024

Place: Muzaffarnagar

Co-ordinator ICAC, Shri Ram College Muzaffarnagar For Goel Rakesh & Co.
Chartered Accountants

Mustar Conference

Rakesh Kumar Goel

		,	
The second secon	S.N.	Detail of sanction of Fund with Project name and Duration	Amount
AND THE RESIDENCE OF THE PROPERTY OF THE PARTY OF THE PAR	1.	3.5 months project on Website Development of IIMT College, Saharanpur Date of Sanction of Fund- 12-09-2023 as per Sanction Letter	145000.00 /-
	20	TOTAL	145000.00/-

It is Certified that out of Rs. 145000.00/- (One Lacs Forty five Thousands only) of grants sanctioned by IIMT College, Saharanpur during the year 2023-2024 in favor of Shri Ram College, Muzaffarnagar, a sum of Rs. 145000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

2. Certified that we have satisfied our solf that

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

sanctioned.

### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 08-01-2024 Place: Muzaffarnagar For Goel Bakesh & Co.

Tunar Goel Proprietor

Colordinator IQAC, Shri Ram College Muzaffarnagar

100		T
5.IV.	Detail of sanction	
	of Fund with	Amount
	Project name and	
	Duration	
1.	10 months project	150000.00 /-
	on Effect of Paper	
	Mill effluent from	
*	Muzaffarnagar on	
	Rice crop growth	
	and productivity	
	Date of Sanction of	
	Fund- 29-05-2023 as	
	per Sanction Letter	
-	TOTAL	150000.00/-

It is Certified that out of Rs. 150000.00/- (One Lacs fifty Thousands only) of grants sanctioned by Agarwal Duplex Board Mills Ltd, Muzaffarnagar during the year 2023-2024 in favor of Shri Ram College, Muzaffarnagar, a sum of Rs. 150000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

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

sanctioned.

### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 04-06-2024 Place: Muzaffarnagar For Goel Rakesh & Co. Chartered Accountants

Proprietor

Co-oldinator
IQAC, Shri Ram College
Muzaffarnagar

S.N.	Detail of sanction	
	of Fund with	Amount
	Project name and	
	Duration	
1.	6 months project	50000.00 /-
	on Study of Osmo-	
	Convective dehydrati	on
	of papaya slices and	
100	evaluation quality	
	during storage	
	Date of Sanction of	
	Fund- 02-10-2023 as	
	per Sanction Letter	
Î	TOTAL	50000.00/-

It is Certified that out of Rs. 50000.00/- (fifty Thousands only) of grants sanctioned by Nameste Midway during the year 2023-2024 in favor of Shri Ram College, Muzaffarnagar, a sum of Rs. 50000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

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

#### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 10-04-2024 Place: Muzaffarnagar For Goel Rakesh & Co. Charte and Accountants

ACCO Tietor

Co-ordinator IÒAC, Shri Ram College Muzaffarnagar

S.N	Detail of sanction	
770	of Fund with	Amount
	Project name and	
	Duration	
1.	7 months project	150000.00 /-
	on Design and	
	Development of	
	Solar biomass hybrid	
	Food dryer	
	Date of Sanction of	
	Fund- 29-08-2023 as	
	per Sanction Letter	
	TOTAL	150000.00/-

It is Certified that out of Rs. 150000.00/- (One Lacs fifty Thousands only) of grants sanctioned by Jai Hind Agriculture Industries, Muzaffarnagar during the year 2023-2024 in favor of Shri Ram College, Muzaffarnagar, a sum of Rs. 150000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

2. Certified that we have satisfied our self that the conditions on which the grant was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was

actually utilized for the purpose for which it was sanctioned.

#### Kinds of checks exercise-

- 1 Checking of cash book
  - 2 Checking of payment vouchers.
  - 3 Checking of salary register.
  - 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 12-04-2024 Place: Muzaffarnagar For Goel Rakesh & Co. Chartered Accountants

h Kumar Goel Proprietor

Chairman IQAC, Shri Ram College. Muzaffarnagar

Co-ordinator IQAC, Shri Ram College Muzaffarnagar

S.N.	Detail of sanction	
	of Fund with	Amount
	Project name and	
	Duration	
1.	9 months project	150000.00 /-
	on To study the	
	Effect of NPK provided	
	By Greenland Agri	
	Marketing India Pvt	
	Limited on the yield	
	And yield contributing	
	Factors of paddy in	
	Muzaffarnagar District	
	Date of Sanction of	
	Fund- 05-07-2023 as	
1	per Sanction Letter	
	TOTAL	150000.00/-
en en en en en en en en en		

It is Certified that out of Rs. 150000.00/- (One Lacs fifty Thousands only) of grants sanctioned by Jai Hind Agriculture Industries, Muzaffarnagar during the year 2023-2024 in favor of Shri Ram College, Muzaffarnagar, a sum of Rs. 150000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

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

#### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 07-04-2024 Place: Muzaffarnagar For Goel Rakesh & Co.

Muzaffer
O

Muzaffe

Proprietor

h Kumar Goel

Co-ordinator IQAC, Shri Ram College Muzaffarnagar

	S.N.	Detail of sanction	
in the contract of the contrac		of Fund with	Amount
		Project name and	
A CHARGE A		Duration	
	1.	10 months project	120000.00 /-
1		on Study of Heavy Metal	8
		Concentrations in	
		In vegetables obtained	,
200		From local markets	
-		Of muzaffarnagar city	
		Date of Sanction of	
-		Fund- 02-08-2023 as	
CONTRACTOR .		per Sanction Letter	
-	Seetamin to	*	
-		TOTAL	120000.00/-

It is Certified that out of Rs. 120000.00/- (One Lacs Twenty Thousands only) of grants sanctioned by **Gulshan Polyols Limited** during the year 2023-2024 in favor of **Shri Ram College, Muzaffarnagar,** a sum of Rs. 120000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. **Nil** remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

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

sanctioned.

### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 17-05-2024 Place: Muzaffarnagar For Goel Rakesh & Co.

. 1/8

Rakesh

Proprietor

Co-ordinator
IGAC, Shri Ram College
Muzaffarnagar

	S.N.	Detail of sanction	
		of Fund with	Amount
		Project name and	
-		Duration	
-	1.	6 months project	65000.00 /-
-		on Green chemistry and	
		Its application on paper	
-		And pulp industry: A	
		Case study	
1000	177	Date of Sanction of	
-		Fund- 08-07-2023 as	
-		per Sanction Letter	
The same of the same of the same and the same of the same of the same of		TOTAL	65000.00/-

It is Certified that out of Rs. 65000.00/- (Sixty Five Thousands only) of grants sanctioned by Bindal Duplex Limited, Muzaffarnagar during the year 2023-2024 in favor of Shri Ram College, Muzaffarnagar, a sum of Rs. 65000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

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

sanctioned.

### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.

IGAC, Shri Ram College

Muzaffarnagar

4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 29-01-2024

Place: Muzaffarnagar

For Goel Rakesh & Co. Chartered Accountants

Rakesh Kumar Goel

Proprietor

Chairman Chairman Chairman College, Muzaffarnagar

S.N.	Detail of sanction	
	of Fund with	Amount
	Project name and	
	Duration	
1.	3 months project	50000.00 /-
	on Impact of Digital	
	Payments on small	
	Businesses in Western	
	Uttar Pradesh	
	Date of Sanction of	1
	Fund- 16-01-2024 as	
	per Sanction Letter	
	TOTAL	50000.00/-

It is Certified that out of Rs. 50000.00/- (fifty Thousands only) of grants sanctioned by Akhil Bhartiye Udyog Vyapar Surksha Munch, Muzaffarnagar during the year 2023-2024 in favor of Shri Ram College, Muzaffarnagar, a sum of Rs. 50000.00 has been utilized for the purpose of the project for which it was sanctioned and that 'the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

2. Certified that we have satisfied our self that the conditions on which the grant was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was

actually utilized for the purpose for which it was sanctioned.

#### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 04-05-2024 Place: Muzaffarnagar For Goel Rakesh & Co. Chartered Accountants

Rakesh Kumar Goel

Proprietor

Chammon IQAC, Shri Ram College, Muzaffarnagar

Co-ordinator IQAC, Shri Ram College Muzaffarnagar

p		
S.N.	Detail of sanction	
	of Fund with	Amount
	Project name and	
	Duration .	
i. i.	4 months project	150000.00 /-
	on Microfinance	
-	Institutions and the	
	Evolution of small	e .
	Scale enterprises in	,
	Muzaffarnagar	
	Date of Sanction of	*
	Fund- 01-11-2023 as	
	per Sanction Letter	
	TOTAL	150000.00/-
	ò	

It is Certified that out of Rs. 150000.00/- (One Lacs fifty Thousands only) of grants sanctioned by IIA, Muzaffarnagar during the year 2023-2024 in favor of Shri Ram College. Muzaffarnagar, a sum of Rs. 150000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

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

sanctioned.

#### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.

Muzaffarnagar

- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 06-03-2024 Place: Muzaffarnagar For Goel Rakesh & Co.

Proprietor

,		-
S.N.	Detail of sanction	
	of Fund with	Amount
	Project name and	-
	Duration	
1.	6 months project	135000.00 /-
ŀ	on Wedding and event	
The state of the s	photography	
	Date of Sanction of	
	Fund- 03-10-2023 as	
	per Sanction Letter	
	TOTAL	135000.00/-
		,
10.0		

It is Certified that out of Rs. 135000.00/- (One Lacs Thirty Five Thousands only) of grants sanctioned by Sunrex Studio, Muzaffarnagar during the year 2023-2024 in favor of Shri Ram College, Muzaffarnagar, a sum of Rs. 135000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

2. Certified that we have satisfied our self that

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

sanctioned.

### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 07-04-2024 Place: Muzaffarnagar For Goel Rakesh & Co. Chartered Accountants

Rakesh Kumar Goel

Proprietor



Chairman IQAC, Shri Ram College, Muzaffarnagar

Co-ordinator ICAC, Shri Ram College Muzaffarnagar

It is Certified that out of Rs. 75000.00/- (Seventy Five Thousands only) of grants sanctioned by The Way Side Inn during the year 2023-2024 in favor of Shri Ram College, Muzaffarnagar, a sum of Rs. 75000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is

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

met out by Shri Ram College.

S.N.	Detail of sanction	
	of Fund with	Amount
	Project name and	
	Duration	
1.	6 months project	75000.00 /-
	on Digital promotion	
	Date of Sanction of	
	Fund- 04-11-2023 as	
	per Sanction Letter	
	TOTAL	75000.00/-

sanctioned.

### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary 6

Date: 12-05-2024 Place: Muzaffarnagar For Goel Rakesh & Co.

IQAC, Shri Ram College. Muzaffarnagar

Chartered Accountants

lumar Goel

roprietor

Muzaffarnagar

S.N.	Detail of sanction	
	of Fund with	Amount
	Project name and	
	Duration	
1.	12 months project	240000.00 /-
	on Khelo India	
	Programme in Model	
	Sports village	
	Date of Sanction of	
	Fund- 14-07-2023 as	
	per Sanction Letter	
0		٠.
	TOTAL	240000.00/-

It is Certified that out of Rs. 240000.00/- (Two Lacs Forty Thousands only) of grants sanctioned by IMT Ghaziabad and SAWOL during the year 2023-2024 in favor of Shri Ram College, Muzaffarnagar, a sum of Rs. 240000.00 has been utilized for the purpose of the project for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered. The Extra amount (If any) is met out by Shri Ram College.

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

sanctioned.

### Kinds of checks exercise-

- 1 Checking of cash book
- 2 Checking of payment vouchers.
- 3 Checking of salary register.
- 4 Checking of expense bill.

For Shri Ram College

Secretary

Date: 30-06-2024 Place: Muzaffarnagar For Goel Rakesh & Co. Chartered Accountants

Rakesh Kumar Goel

Proprietor

Chairman IQAC, Shri Ram College. Muzaffarnagar

Co-ordinator
ICAC, Shri Ram College
Muzaffarnagar