



**Shobhit
University**

EDUCATION EMPOWERS



Top 101-125 Band
in Pharmacy

CRITERION 3 – RESEARCH, INNOVATIONS AND EXTENSION

3.1.2 THE INSTITUTION PROVIDES SEED MONEY TO ITS TEACHERS FOR RESEARCH (AVERAGE PER YEAR)

To reduce enormous use of paper and printing the ensure data, sign and a seal by the Competent Authority for all the papers, we have used the Class-3 Digital Signatures where a Registration Authority i.e. Dr. Mahipal Singh, Registrar of our University authenticate the documents and responses claimed in this pdf file.



SHOBHIT UNIVERSITY, Gangoh

[Notified by Government of U.P. Act No.3 of 2012, Established u/s 2(f) of UGC Act 1956]
Adarsh Institutional Area, Babu Vijendra Marg,
Gangoh, Distt. Saharanpur - 247341, UP

35 YEARS
OF ACADEMIC
EXCELLENCE





Babu Vijendra Marg, Adarsh Institutional
Area Gangoh, Distt. Saharanpur (U.P.)
247341, India
Tel: +91 7830810052
E-mail: registrargangoh@shobhituniversity.ac.in
U.: www.sug.ac.in

Details of Seed Money for Academic Year-2019-20



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Circular

Ref: SUG/RO/SM/2019-2020/01

Dated: 10/04/2019

Dear Faculty Members,

We are delighted to invite faculty members to submit project proposals under the Seed Money Scheme, an initiative designed to promote research and innovation within our institution. This program provides an excellent opportunity to obtain initial funding for innovative research projects with significant potential.

The deadline for submitting proposals is **18th April 2019**. All submissions will be carefully reviewed by the Internal Reviewing Committee to ensure they meet the highest standards of quality, relevance, and impact.

We encourage all faculty to take full advantage of this opportunity by submitting their proposals before the deadline. This is a chance to secure funding and contribute to advancing knowledge and innovation within the academic community.

For further details about submission guidelines or to seek assistance, please contact the Registrar's Office. Our team is available to provide support and ensure a smooth application process.


Registrar


CC:
Vice- Chancellor Office
All Deans and HODs
All Notice Boards



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Ref: SUG/RO/SM/2019-20/01

Dated: 25/04/2019

Approved Seed Money Sanction List

Based on your application and the policy for seed money to support your research project, the committee has approved the allocated funds in your name. These funds must be used solely for the purpose outlined in your research proposal. Upon completion of the project, you are required to submit a utilization certificate, detailing the expenditures in accordance with the approved plan. This ensures proper accountability and confirms the appropriate use of the funds. Please ensure adherence to the guidelines and submit the necessary documentation after your project concludes.

Sr. No.	Name of Schools	Name of the project	Duration of the project	Name(s) of the teacher(s) working in the project receiving seed money	The amount of seed money provided (INR in lakhs)
1	School of Agriculture & Environmental Sciences	Evaluating the Effectiveness of Integrated Nutrient Management in Improving Soil Health and Crop Yield	One Year	Dr. Mohd. Vaseem	120000
2	School of Agriculture & Environmental Sciences	Impact of Mulching Techniques on Soil Moisture Retention and Crop Productivity in Horticultural Crops	One Year	Dr. Md. Qussen Akhtar	120000
3	School of Ayurveda-KSVAMC & RC	Evaluating the Efficacy of Ayurvedic Herbs in Managing Hyperlipidemia	One Year	Dr. Preethi V	160000
4	School of Ayurveda-	Impact of Ayurvedic Interventions on	One Year	Dr. Namit Vashistha	160000



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	KSVAMC & RC	Sleep Disorders and Insomnia			
5	School of Ayurveda-KSVAMC & RC	Ayurvedic Approaches to Managing Irritable Bowel Syndrome (IBS)	One Year	Dr. Jitender Kumar Rana	140000
6	School of Ayurveda-KSVAMC & RC	The Role of Panchakarma Therapies in Detoxification and Immune System Modulation	One Year	Dr. Meenakshi Chaudhary	160000
7	School of Ayurveda-KSVAMC & RC	Investigating the Antioxidant and Anti-Inflammatory Properties of Ayurvedic Herbs in Skin Health	One Year	Dr. Seema Jaglan	140000
8	School of Ayurveda-KSVAMC & RC	The Efficacy of Ayurvedic Dietetics (Pathya Ahar) in Managing Metabolic Syndrome	One Year	Dr. Shagufta Malhotra	140000
9	School of Biological Engineering & Sciences	Exploring the Mechanisms of Antibiotic Resistance in Hospital-Acquired Infections	One Year	Dr. Divya Prakash	180000
10	School of Biological Engineering & Sciences	Role of Microbiomes in Soil Health and Plant Disease Resistance	One Year	Dr. Abhinav	110000
11	School of Business Studies & Entrepreneurship	The Impact of Consumer Perception of Green Marketing on Purchase Behavior in Eco-Friendly Products	One Year	Dr. Abhimanyu Upadhyay	160000



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12	School of Engineering & Technology	Development of Low-Power Wireless Communication Systems for IoT Applications	One Year	Dr. Mahipal Singh	180000
13	School of Pharmacy-AVIPS	Evaluating the Pharmacokinetics and Toxicity Profile of Herbal Medicines in Combination Therapy	One Year	Dr. Arif Naseer	160000
14	School of Pharmacy-AVIPS	Development and Optimization of Nanomedicine for Targeted Drug Delivery in Cancer Therapy	One Year	Mr. Niladry Sekhar Ghosh	160000
15	School of Pharmacy-AVIPS	Exploring the Role of Gut Microbiota in Drug Metabolism and Personalized Medicine	One Year	Dr. Zulphikar Ali	110000


Registrar


Ref: SUG/RO/SM/2019-20/02

Dated: 25/04/2019

To,
Dr. Mohd. Vaseem
School of Agriculture & Environmental Sciences
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Mohd. Vaseem,

We are pleased to inform you that your research proposal titled "**Evaluating the Effectiveness of Integrated Nutrient Management in Improving Soil Health and Crop Yield**" has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,20,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

You are requested to initiate the project as per the approved timeline and submit regular progress reports to the Registrar Office. Kindly ensure that all expenditures are properly documented and submitted for auditing purposes within the stipulated deadlines.

Please note that any unutilized funds must be returned to the University at the end of the project, or at the time of termination if the project is concluded prematurely.

We look forward to your valuable contributions and wish you success in your research endeavors.

Thank you.

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25/4/2019



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Ref: SUG/RO/SM/2019-20/03

Dated: 25/04/2019

To,
Dr. Preethi V
School of Ayurveda-KSVAMC & RC
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Preethi V,

We are pleased to inform you that your research proposal titled "Evaluating the Efficacy of Ayurvedic Herbs in Managing Hyperlipidemia " has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,60,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

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Registrar



Ref: SUG/RO/SM/2019-20/04

Dated: 25/04/2019

To,
Dr. Namit Vashistha
School of Ayurveda-KSVAMC & RC
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Namit Vashistha,

We are pleased to inform you that your research proposal titled "**Impact of Ayurvedic Interventions on Sleep Disorders and Insomnia**" has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,60,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

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Ref: SUG/RO/SM/2019-20/05

Dated: 25/04/2019

To,
Dr. Jitender Kumar Rana
School of Ayurveda-KSVAMC & RC
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Jitender Kumar Rana,

We are pleased to inform you that your research proposal titled "Ayurvedic Approaches to Managing Irritable Bowel Syndrome (IBS)" has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,40,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

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Ref: SUG/RO/SM/2019-20/06

Dated: 25/04/2019

To,
Dr. Meenakshi Chaudhary
School of Ayurveda-KSVAMC & RC
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Meenakshi Chaudhary,

We are pleased to inform you that your research proposal titled "**The Role of Panchakarma Therapies in Detoxification and Immune System Modulation**" has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,60,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

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Ref: SUG/RO/SM/2019-20/08

Dated: 25/04/2019

To,
Dr. Shagufta Malhotra
School of Ayurveda-KSVAMC & RC
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Shagufta Malhotra,

We are pleased to inform you that your research proposal titled "The Efficacy of Ayurvedic Dietetics (Pathya Ahar) in Managing Metabolic Syndrome " has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,40,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

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Ref: SUG/RO/SM/2019-20/09

Dated: 25/04/2019

To,
Dr. Divya Prakash
School of Biological Engineering & Sciences
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Divya Prakash,

We are pleased to inform you that your research proposal titled "**Exploring the Mechanisms of Antibiotic Resistance in Hospital-Acquired Infections**" has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,80,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

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Ref: SUG/RO/SM/2019-20/10

Dated: 25/04/2019

To,
Dr. Abhinav
School of Biological Engineering & Sciences
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Abhinav,

We are pleased to inform you that your research proposal titled "Role of Micro biomes in Soil Health and Plant Disease Resistance" has been approved for financial support under the Seed Money scheme of the University.


After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,10,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

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Ref: SUG/RO/SM/2019-20/11

Dated: 25/04/2019

To,
Dr. Abhimanyu Upadhyay
School of Biological Engineering & Sciences
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Abhimanyu Upadhyay,

We are pleased to inform you that your research proposal titled "**The Impact of Consumer Perception of Green Marketing on Purchase Behavior in Eco-Friendly Products**" has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,60,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

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Ref: SUG/RO/SM/2019-20/12

Dated: 25/04/2019

To,
Dr. Mahipal Singh
School of Engineering & Technology
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Mahipal Singh,

We are pleased to inform you that your research proposal titled “**Development of Low-Power Wireless Communication Systems for IoT Applications**” has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,80,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University’s financial policies.

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Ref: SUG/RO/SM/2019-20/13

Dated: 25/04/2019

To,
Dr. Arif Naseer
School of Pharmacy-AVIPS
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Arif Naseer,

We are pleased to inform you that your research proposal titled "**Evaluating the Pharmacokinetics and Toxicity Profile of Herbal Medicines in Combination Therapy**" has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,60,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

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Ref: SUG/RO/SM/2019-20/14

Dated: 25/04/2019

To,
Mr. Niladry Sekhar Ghosh
School of Pharmacy-AVIPS
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Mr. Niladry Sekhar Ghosh,

We are pleased to inform you that your research proposal titled “**Development and Optimization of Nanomedicine for Targeted Drug Delivery in Cancer Therapy**” has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,60,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University’s financial policies.

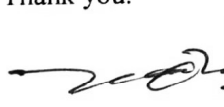

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Ref: SUG/RO/SM/2019-20/15

Dated: 25/04/2019

To,
Dr. Zulphikar Ali
School of Pharmacy-AVIPS
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Zulphikar Ali,

We are pleased to inform you that your research proposal titled “**Exploring the Role of Gut Microbiota in Drug Metabolism and Personalized Medicine**” has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,60,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University’s financial policies.



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Ref: SUG/RO/SM/2019-20/16

Dated: 25/04/2019

To,
Dr. Md. Qussen Akhtar
School of Agriculture & Environmental Sciences
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Md. Qussen Akhtar,

We are pleased to inform you that your research proposal titled "**Impact of Mulching Techniques on Soil Moisture Retention and Crop Productivity in Horticultural Crops**" has been approved for financial support under the Seed Money scheme of the University.

After thorough evaluation by the Research Funding Committee, a total amount of **INR 1,20,000** has been sanctioned to you for the successful execution of your project for 12 Months. The funds are to be utilized as per the budget and guidelines outlined in your proposal, strictly adhering to the University's financial policies.

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**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 120,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
120,000/-			SUG/RO/SM/2019-20/02	23/04/2019	120,000		120,000/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 120,000/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	120,000/-



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Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 120,000-/-

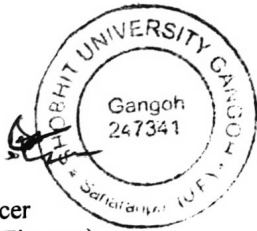
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention 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 safe guarding 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.

Date: 17-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Dr. Mohd. Ghosh
Vaseem
Principal Investigator





**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 120,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
120,000/-			SUG/RO/SM/2019-20/03	25/04/2019	120,000		120,000/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 120,000/-	Nil	Permanent Equipment: Nil	120,000/-
Travel: Nil		Fabrication of Prototype equipment: Nil	
Field Testing, Demo, Training expenses: Nil		Construction of work shed/Structure: Nil	
Contingency: Nil			
Institutional Overhead: Nil			
Any other Item: Nil			



**Shobhit
University**

EDUCATION EMPOWERS

Babu Vijendra Marg, Adarsh Institutional
Area Gangoh, Distt. Saharanpur (U.P.)
247341, India
Tel: +91 7830810052
E-mail: registrargangoh@shobhituniversity.ac.in
U: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 120,000/-

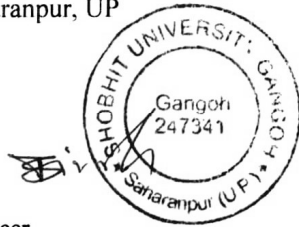
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention 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 safe guarding 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.

Date: 23-04-2021

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Dr. Md. Qussen Akhtar.
Principal Investigator





Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,60,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,60,000 -/-			SUG/RO/ SM/2019- 20/03	21/04/2019	1,60,000		1,60,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,60,000/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,60,000/-



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U: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,60,000

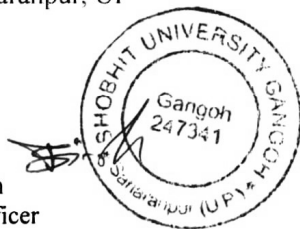
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention 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 safe guarding 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.

Date: 17-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar

Signature
Name: Dr. Preeti V
Principal Investigator





Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,60,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,60,000 -/-			SUG/RO/SM/2019-20/04	29/04/2019	1,60,000		1,60,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,60,000/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,60,000 -/-



**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,60,000/-

4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
1,60,000 -/-			SUG/RO/SM/2019-20/04	29/04/2019	1,60,000		1,60,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,60,000/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,60,000-/-



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U: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,60,000/-

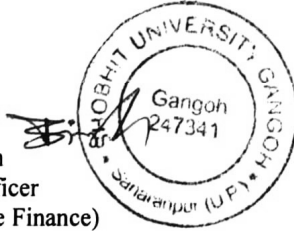
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention 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 safe guarding 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.

Date: 21-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Dr. Namit Kashista
Principal Investigator





**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 140,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
140,000/-			SUG/RO/SM/2019-20/05	26/04/2019	140,000		140,000/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 140,000	Nil	Permanent Equipment: Nil	140,000/-
Travel: Nil		Fabrication of Prototype equipment: Nil	
Field Testing, Demo, Training expenses: Nil		Construction of work shed/Structure: Nil	
Contingency: Nil			
Institutional Overhead: Nil			
Any other Item: Nil			



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E-mail: registrargangoh@shobhituniversity.ac.in
U.: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 140,000/-

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 (mention 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 safe guarding 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.

Date: 13-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Dr. Jitender Kumar Rana
Principal Investigator





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Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,60,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,60,000 -/-			SUG/RO/ SM/2019- 20/06	25/04/2019	1,60,00 0		1,60,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,60,000/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,60,000- /-



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U: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,60,000/-

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 (mention 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 safe guarding 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.

Date: 23-04-2021

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Dr. Meenakshi Chaudhary
Principal Investigator





Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,40,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
1,40,000 -/-			SUG/RO/ SM/2019- 20/07	25/04/2019	1,40,000		1,40,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,40,000/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,40,000- /-



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247341, India
Tel: +91 7830810052
E-mail: registrargangoh@shobhituniversity.ac.in
U: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,40,000/-

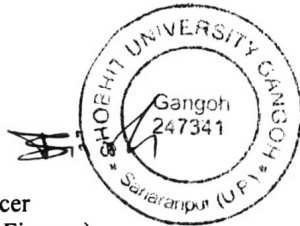
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention 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 safe guarding 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.

Date: 14-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Name: Dr. Seema Jaglan
Principal Investigator



Signature
Dr. Mahipal Singh
Registrar





**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,40,000/-

4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
1,40,000 -/-			SUG/RO/SM/2019-20/08	25/04/2019	1,40,000		1,40,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,40,000/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,40,000-/-



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247341, India

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E-mail: registrargangoh@shobhituniversity.ac.in

U: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,40,000/-

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 (mention 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 safe guarding 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.

Date: 23-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Dr. Shagufia Malhotra
Principal Investigator





**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,80,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,80,000 -/-			SUG/RO/ SM/2019- 20/09	25/04/2019	1,80,000		1,80,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,80,000/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,80,000- /-



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E-mail: registrargangoh@shobhituniversity.ac.in
U.: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,80,000-/-

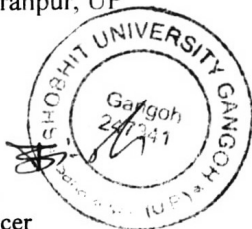
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention 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 safe guarding 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.

Date: 23-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Dr. Divya Prakash
Principal Investigator





**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,10,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,10,000 -/-			SUG/RO/SM/2019-20/10	25/04/2019	1,10,000		1,10,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,10,000/-	Nil	Permanent Equipment: Nil	1,10,000/-
Travel: Nil		Fabrication of Prototype equipment: Nil	
Field Testing, Demo, Training expenses: Nil		Construction of work shed/Structure: Nil	
Contingency: Nil			
Institutional Overhead: Nil			
Any other Item: Nil			



**Shobhit
University**

EDUCATION EMPOWERS

Babu Vijendra Marg, Adarsh Institutional
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247341, India
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E-mail: registrargangoh@shobhituniversity.ac.in
U.: www.sug.ac.in

**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,60,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,60,000 -/-			SUG/RO/SM/2019-20/11	21/04/2019	1,60,000	1,60,000 -/-	Nil	

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,60,000/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,60,000-/-



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U.: www.sug.ac.in

Details of grants position at the end of the year:


- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,60,000/-

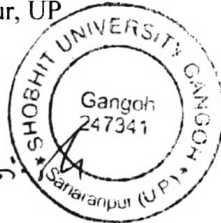
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention 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 safe guarding 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.


Date: 17-04-2020

Place: Saharanpur, UP

Signature 
Jasvir Singh
Finance Officer
(Head of the Finance)




Signature
Dr. Mahipal Singh
Registrar

Signature 
Name: Dr. Abhimanu Upadhyay
Principal Investigator





Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,80,000/-

4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
1,80,000 -/-			SUG/RO/ SM/2019- 20/12	25/04/2019	1,80,00 0		1,80,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,80,000-/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,80,000-/-



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U.: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,80,000/-

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 (mention 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 safe guarding 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.

Date: 23-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Dr. Mahipal Singh
Principal Investigator





**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,60,000/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,60,000 -/-			SUG/RO/ SM/2019- 20/13	21/04/2019	1,60,00 0		1,60,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,60,000-/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,60,000-/-



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U.: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,60,000/-

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 (mention 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 safe guarding 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.

Date: 14-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Dr. Arif Naseer
Principal Investigator





**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,60,000/-

- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,60,000 -/-			SUG/RO/ SM/2019- 20/14	25/04/2019	1,60,00 0		1,60,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,60,000/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,60,000- /-



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Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,60,000/-

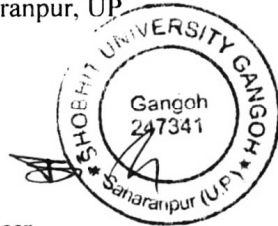
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention 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 safe guarding 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.

Date: 23-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Mr. Niladri Sekhar Ghosh
Principal Investigator





**Form of Utilization Certificate
Utilization Certificate for the session 2019-20
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets**

- 1 Name of the Scheme: Seed Money
- 2 Whether recurring or non-recurring grants: Both
- 3 Grants position at the beginning of the financial year
 - i. Cash in Hand / Bank:
 - ii. Unadjusted advances:
 - iii. Total: 1,10,000-/-
- 4 Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,10,000 -/-			SUG/RO/SM/2019-20/15	25/04/2019	1,10,000		1,10,000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,10,000-/- Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Permanent Equipment: Nil Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	1,10,000-/-



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U: www.sug.ac.in

Details of grants position at the end of the year:

- 1 Cash in Hand / Bank: Nil
- 2 Unadjusted Advances: Nil
- 3 Total: 1,10,000/-

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 (mention 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 safe guarding 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.

Date: 17-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)



Signature
Dr. Mahipal Singh
Registrar



Signature
Name: Dr. Zubhakar Ali
Principal Investigator





Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/02
- 2) Total project cost : 1,20,000/-
(Sanctioned/ revised project cost, if applicable)
- 3) Date of commencement of project : 23/4/2019
- 4) Date of completion of project : 17/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2.	Recurring (Supplies, Materials, Consumables, etc.)	1,20,000/-	1,20,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,20,000/-	1,20,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

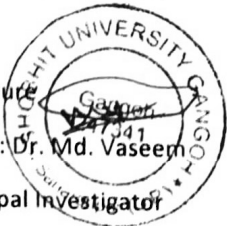
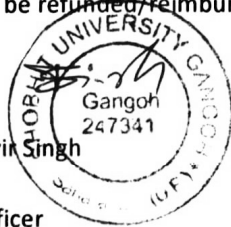
Name: Dr. Md. Vaseem

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar





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U.: www.sug.ac.in

Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/03
- 2) Total project cost : 1,60,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 25/4/2019
- 4) Date of completion of project : 23/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,60,000/-	1,60,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,60,000/-	1,60,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Preethi V

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar



Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/04
- 2) Total project cost : 1,60,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 21/4/2019
- 4) Date of completion of project : 17/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,60,000/-	1,60,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,60,000/-	1,60,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

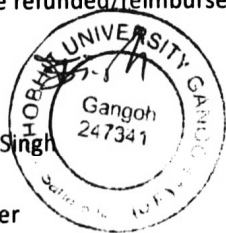
Name: Dr. Namit Vashista

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar





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U: www.sug.ac.in

Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/05
- 2) Total project cost : 1,40,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 29/4/2019
- 4) Date of completion of project : 21/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,40,000/-	1,40,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,40,000/-	1,40,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Jitendra Kumar Bana

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar



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U: www.sug.ac.in

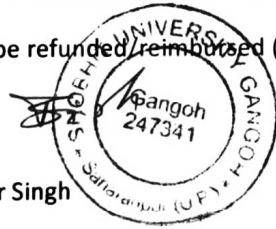
Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/06
- 2) Total project cost : 1,60,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 26/4/2019
- 4) Date of completion of project : 13/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,60,000/-	1,60,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,60,000/-	1,60,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature



Name: Jasvir Singh

Finance Officer

(Head of the Finance)

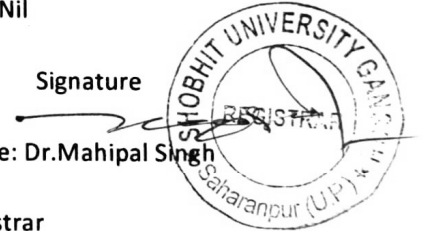
Signature



Name: Dr. Meenakshi Chaudhary

Principal Investigator

Signature



Name: Dr. Mahipal Singh

Registrar



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U.: www.sug.ac.in

Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/07
- 2) Total project cost : 1,40,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 25/4/2019
- 4) Date of completion of project : 23/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,40,000/-	1,40,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,40,000/-	1,40,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Seema Jaglan

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar



Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/08
- 2) Total project cost : 1,40,000/-
(Sanctioned/ revised project cost, if applicable)
- 3) Date of commencement of project : 24/4/2019
- 4) Date of completion of project : 14/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,40,000/-	1,40,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,40,000/-	1,40,000/-			Nil

Amount to be refunded/ reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

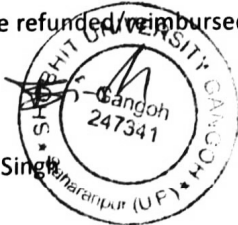
Name: Dr. Shagufa Malhotra

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar





**Shobhit
University**

EDUCATION EMPOWERS

Babu Vijendra Marg, Adarsh Institutional
Area Gangoh, Distt. Saharanpur (U.P.)
247341, India
Tel: +91 7830810052
E-mail: registrargangoh@shobhituniversity.ac.in
U: www.sug.ac.in

Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/09
- 2) Total project cost : 1,80,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 25/4/2019
- 4) Date of completion of project : 23/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,80,000/-	1,80,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,80,000/-	1,80,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Divya Prakash

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar



Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/10
- 2) Total project cost : 1,10,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 25/4/2019
- 4) Date of completion of project : 23/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,10,000/-	1,10,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,10,000/-	1,10,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Abhinav

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar



Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/11
- 2) Total project cost : 1,60,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 25/4/2019
- 4) Date of completion of project : 23/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,60,000/-	1,60,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,60,000/-	1,60,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Ashimanyu Upadhyay

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar



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Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/12
- 2) Total project cost : 1,80,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 21/4/2019
- 4) Date of completion of project : 17/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,80,000/-	1,80,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,80,000/-	1,80,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Mahipal Singh

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar



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Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/13
- 2) Total project cost : 1,60,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 25/4/2019
- 4) Date of completion of project : 23/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,60,000/-	1,60,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,60,000/-	1,60,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Arif Naseer

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar





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Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/14
- 2) Total project cost : 1,60,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 21/4/2019
- 4) Date of completion of project : 14/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,60,000/-	1,60,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,60,000/-	1,60,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Niladri Sekhar Ghosh

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar



Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/15
- 2) Total project cost : 1,60,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 25/4/2019
- 4) Date of completion of project : 23/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,60,000/-	1,60,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,60,000/-	1,60,000/-			Nil

Amount to be refunded/repaid (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Zulfikar Ali

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar



Final Statement of Expenditure

- 1) Sanction letter no. : SUG/RO/SM/2019-2020/16
- 2) Total project cost : 1,20,000/-
(Sanctioned/revised project cost, if applicable)
- 3) Date of commencement of project : 21/4/2019
- 4) Date of completion of project : 17/4/2020
- 5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred			Balance
			I Year	II Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring (Equipment's)					
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1,20,000/-	1,20,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,20,000/-	1,20,000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Md. Qussein Akhtar

Principal Investigator

Signature

Name: Dr. Mahipal Singh

Registrar