



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.

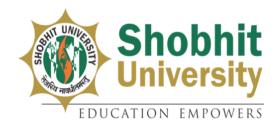


SHOBHIT UNIVERSITY, Gangoh









Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

U.: www.sug.ac.in

Details of Seed Money for Academic Year-2019-20



Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

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<u>Circular</u>

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.

Regis

CC:

Vice- Chancellor Office All Deans and HODs All Notice Boards



Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

U.: www.sug.ac.in

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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	School of	Development of	One Year	Dr. Mahipal	180000
	Engineering &	Low-Power Wireless		Singh	
12	Technology	Communication			
		Systems for IoT			
		Applications		D 4 :C	1,00000
	School of	Evaluating the	One Year	Dr. Arif	160000
	Pharmacy-	Pharmacokinetics		Naseer	
13	AVIPS	and Toxicity Profile			
13		of Herbal Medicines			
		in Combination			
		Therapy			
	School of	Development and	One Year	Mr. Niladry	160000
	Pharmacy-	Optimization of		Sekhar	
1.4	AVIPS	Nanomedicine for		Ghosh	
14		Targeted Drug			
		Delivery in Cancer			
		Therapy			
	School of	Exploring the Role	One Year	Dr.	110000
	Pharmacy-	of Gut Microbiota in		Zulphikar	
15	AVIPS	Drug Metabolism		Ali	
		and Personalized			
		Medicine			





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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.

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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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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.

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.

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Dated: 25/04/2019

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

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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/2019-20/07

Dated: 25/04/2019

To,
Dr. Seema Jaglan
School of Ayurveda-KSVAMC & RC
Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Seema Jaglan,

We are pleased to inform you that your research proposal titled "Investigating the Antioxidant and Anti-Inflammatory Properties of Ayurvedic Herbs in Skin Health" 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/2019-20/08

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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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

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.

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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				Total available funds (1+2- 3+4)	Expenditur e 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

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



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Details of grants position at the end of the year:

Cash in Hand / Bank: Nil
 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

UNIVERSIA

Gangoh 247341

Talache.

Signature
Jasvir Singh
Finance Officer

(Head of the Finance)

Signature Dr. Mahipal Str.

Signature Name: Dr Vaseem

Vaseem Principal Investigator



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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 receive	ed during the yea	Total available funds (1+2- 3+4)	Expenditur e 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 g			
Grant-in-aid-General	Grant-in-	Grant-in-aid-creation of capital	Total
	aid-Salary	assets	
Consumable: 120,000-/-		Permanent Equipment: Nil	120,000-/-
Travel: Nil Field Testing, Demo, Training expenses: Nil Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	



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Dr. Mahipal S

Registrar

U.: www.sug.ac.in

Details of grants position at the end of the year:

Cash in Hand / Bank: Nil
 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:

- 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)

of the Finance)

Name In. Md. Qussen Akhtar. Principal Investigator



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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 receive	Grant received during the year			Expenditur e 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	1,60,00 0		1,60,000 -/-	Nil

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



Tel: +91 7830810052

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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

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 Name: Dr Principal Invest

Signaturearanpur Dr. Mahipal Singh Registrar



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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 receive	Grant received during the year			Expenditur e incurred	Closing Balance (5-6)
1	2	3		4		5	6	7
1.60.000			Sanction No. (i) SUG/RO/	Date (ii) 29/04/2019	Amount (iii)		1 60 000	Nil
1,60,000			SM/2019- 20/04	29/04/2019	1,60,00		1,60,000	INII

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



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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				Total available funds (1+2- 3+4)	Expenditur e 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	1,60,00		1,60,000	Nil

Grant-in-aid-General	Grant-in-	Grant-in-aid-creation of capital	Total
	aid-Salary	assets	
Consumable: 1,60,000-/-		Permanent Equipment: Nil	1,60,000-
Travel: Nil Field Testing, Demo, Training expenses: Nil	Nil	Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	/-
Contingency: Nil	1311	Siled/Structure. 1411	
Institutional Overhead: Nil			
Any other Item: 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:

Cash in Hand / Bank: Nil
 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.

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Date: 21-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer

Name: Di.

(Head of the Finance)

Dr. Mahipal



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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

Name of the Scheme: Seed Money

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)	Expenditur e incurred	Closing Balance (5-6)
1	2	3		4			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

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



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Details of grants position at the end of the year:

Cash in Hand / Bank: Nil Unadjusted Advances: Nil

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.
- To the best of our knowledge and belief, no transactions have been entered that III. 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.

The benefits were extended to the intended beneficiaries. V.

Date: 13-04-2020 Place: Saharanpur, UP

Signature Jasvir Singh Finance Officer

(Head of the Finance)

Signature Name: Dr. Jite

Principal Investi

Signature Dr. Mahipal Singh npu



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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

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)	Expenditur e incurred	Closing Balance (5-6)
1	2	3		4			6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,60,000			SUG/RO/ SM/2019- 20/06	25/04/2019	1,60,00		1,60,000	Nil

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



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Details of grants position at the end of the year:

Cash in Hand / Bank: Nil
 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)

Name: Di Meenakshi Chaudhary Principal Investigator Signature Dr. Mahipal Si



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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

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)	Expenditur e incurred	Closing Balance (5-6)
1	. 2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,40,000			SUG/RO/ SM/2019- 20/07	25/04/2019	1,40,00		1,40,000	Nil

Frant-in-aid-General	Grant-in-	Grant-in-aid-creation of capital	Total
	aid-Salary	assets	
onsumable: 1,40,000-/-		Permanent Equipment: Nil	1,40,000-
			/-
ravel: Nil		7.	
		equipment: Nil	
raining expenses: Nil	21.1		
NUI	NII	sned/Structure: NII	
ontingency: NII			
estitutional Overhead: Nil			
Stitutional Overnead. Wil			
ny other Item: Nil			
ny other rem. Thi			
ravel: Nil ield Testing, Demo, raining expenses: Nil ontingency: Nil istitutional Overhead: Nil ny other Item: Nil	Nil	Fabrication of Prototype equipment: Nil Construction of work shed/Structure: 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:

Cash in Hand / Bank: Nil
 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 Seema Jaglan Principal Investigator

Signature

Dr. Mahipal Singh

Registrar

aranpur



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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: 1,40,000-/-

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)	Expenditur e incurred	Closing Balance (5-6)
1	2	3		4		5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,40,000 -/-			SUG/RO/ SM/2019- 20/08	25/04/2019	1,40,00		1,40,000	Nil

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



Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

U.: www.sug.ac.in

Details of grants position at the end of the year:

Cash in Hand / Bank: Nil
 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.

MIVERS

Gangoh

anpur (U.P

Date: 23-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer

Signature 2

(Head of the Finance)

Name: Dr. Shagaffa Malh Principal Investigator Signature aranpur Dr. Mahipal Singh

Registrar



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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

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	onani rozovsko aminig mo yem			Total available funds (1+2- 3+4)	Expenditur e 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	1,80,00		1,80,000	Nil

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



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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: 1,80,000-/-

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:

- The main accounts and other subsidiary accounts and registers (including assets I. 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.
- There exist internal controls for safe guarding public funds/assets, watching II. 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.
- The responsibilities among the key functionaries for execution of the scheme have IV. been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries. V.

Date: 23-04-2020

Place: Saharanpur, UP UNIVERS

Signature Jasvir Singh Finance Officer

(Head of the Finance)

Principal Investigator

Signature

Dr. Mahipal Singh

Signatur Registrar



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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: 1,10,000-/-

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				Total available funds (1+2- 3+4)	Expenditur e incurred	Closing Balance (5-6)
1	2	3		4		5	6	7
1,10,000			Sanction No. (i) SUG/RO/	Date (ii) 25/04/2019	Amount (iii) 1,10,00		1,10,000	Nil
-/-			SM/2019- 20/10				-/-	¥

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



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Details of grants position at the end of the year:

Cash in Hand / Bank: Nil
 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.

UNIVERSIA

harani.

Date: 23-04-2020 Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)

Principal Investigato

Signature Name: Di Signature Tanp
Dr. Mahipal Singh
Registrar



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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

l 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)	Expenditur e 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- 20/11	21/04/2019	1,60,00		1,60,000	Nil

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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E-mail: registrargangoh@shobhituniversity.ac.in

Signatureanpur

Dr. Mahipal Singh

Registrar

U.: www.sug.ac.in

Details of grants position at the end of the year:

Cash in Hand / Bank: Nil
 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.

Gangoh

Date: 17-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer

(Head of the Finance)

Signature M. Asolom

Signature (1) Name: Dr. Abhymanyu Upadhyay Principal Investigator



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

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)	Expenditur e 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- 20/12	25/04/2019	1,80,00		1,80,000	Nil

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



Tel: +91 7830810052

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U.: www.sug.ac.in

Details of grants position at the end of the year:

Cash in Hand / Bank: Nil
 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.

UNIVERS

Date: 23-04-2020 Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer

Finance Officer (Head of the Finance)

Name: Dr. Mahipat Singh Principal Investigator Signature

Dr. Mahipal Singh

Dr. Mahipal Sii Registrar



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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):

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

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



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U.: www.sug.ac.in

Details of grants position at the end of the year:

Cash in Hand / Bank: Nil
 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.

Gangoh

haranpur (U

Date: 14-04-2020

Place: Saharanpur,

Signature
Jasvir Singh
Finance Officer

Name Dr. Arit Nasee Principal Investigator

(Head of the Finance)

Signature annur
Dr. Mahipal Singh
Registrar



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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				Total available funds (1+2- 3+4)	Expenditur e 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 (II) (III) 1,60,00 0				1,60,000	Nil

Grant-in-aid-General	Grant-in-	Grant-in-aid-creation of capital	Total
	aid-Salary	assets	
Consumable: 1,60,000-/-		Permanent Equipment: Nil	1,60,000- /-
Travel: Nil		Fabrication of Prototype equipment: Nil	
Field Testing, Demo,			
Training expenses: Nil	21.1	Construction of work	
Contingency: Nil	Nil	shed/Structure: Nil	
Institutional Overhead: Nil			
Any other Item: Nil			



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Dr. Mahipat

U.: www.sug.ac.in

Details of grants position at the end of the year:

Cash in Hand / Bank: Nil
 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.

Gangoh

Paranpur (V

Date: 23-04-2020

Place: Saharanpur, UF

Signature
Jasvir Singh
Finance Officer

(Head of the Finance)

Principal Investigator

Registrar



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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: 1,10,000-/-

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				Total available funds (1+2- 3+4)	Expenditur e 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				1,10,000	Nil

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



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U.: www.sug.ac.in

Details of grants position at the end of the year:

Cash in Hand / Bank: Nil
 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.

Gangoh

Date: 17-04-2020

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer

Principal Investiga

(Head of the Finance)

Signature Opur (V Dr. Mahipal Singh Registrar



247341, India

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U.: www.sug.ac.in

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 I Year II		III Year	Balance
(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

Gangot

Name: Jasvin Sing

Name: Dr.Mahipal Sing

Signature

Finance Officer

Registrar

(Head of the Finance)

Name:\Dr



Tel: +91 7830810052

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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 I Year II Year III Year			Balance			
(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 Sting

Finance Officer

Signature

Name: Dr. Mahipal Singh

Registrar

(Head of the Finance)

Signature

Name: Þr



Tel: +91 7830810052

E-mail: registrargangoh@shobbituniversity.ac.in

U.: www.sug.ac.in

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 I Year II Y		II Year	Balance		
(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 Sing

Finance Officer

Signature

Paranpur (V

Name: Dr.Mahipal Sing

Registrar

(Head of the Finance)

Signature=

Name: Dr Warrit Vashistha



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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 I Year II \		II Year	Balance		
(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

Name: Dr.Mahipa

Registrar

(Head of the Finance,

Signature

Name: Dr. litendra Kuma



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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 I Year II	III Year	Balance	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring					
	(Equipment's)					
2.2	Recurring	1,60,000/-	1,60,000/-			Nil
	(Supplies,					
	Materials,					
	Consumables, etc.)					
3.	Travel					
4.	Overhead					
	Expenses					
5.	Others (if any)					
	Total	1,60,000/-	1,60,000/-			Nil

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

Signature

Name: Jasvir Singh

Signature

Paranpur (

Name: Dr.Mahipal Singh

Registrar

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Meenakshi Chaudhar



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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 Sing

Signature

Name: Dr.Mahipal Singh

Registrar

Finance Officer

(Head of the Finance)

aripui (UP

Signature

Name: Dr. See



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E-mail: registrargangoh@shobhituniversity.ac.in

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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 I Year II		II Year	Balance ar			
(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/vein bursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Sing

Signature

Name: Dr.Mahipal Singh

Finance Officer

Registrar

(Head of the Finance)

Signature

Name: Dr. Shagurta Malhot



Tel: +91 7830810052

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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)

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

1,80,000/-

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

1,80,000/-

Signature/

5.

Name: Jasvir Singh 341

Expenses
Others (if any)

Total

Finance Officer

Signature

Nil

Name: Dr. Mahipal Singh

Registrar

(Head of the Finance)

Signature

Name: Dr. Divya Prakash



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/2019-2020/10

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 Year	Balance	
(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: Jasvkr \$ingh

Finance Officer

Signature

Name: Dr.Mahipal Singh

Registrar

(Head of the Finance)

Signaturé

Name: Dr



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/2019-2020/11

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	Balance		
/1)	(2)	(2)	4	Year 5	III Year 6	(7)
(1)	 	(3)	4			(')
1.	Salaries					
2.						
2.1.	Non-recurring					
	(Equipment's)					
2.2	Recurring	1,60,000/-	1,60,000/-			Nil
	(Supplies,					
	Materials,					
	Consumables, etc.)					
3.	Travel					
4.	Overhead					
	Expenses					
5.	Others (if any)					
	Total	1,60,000/-	1,60,000/-			Nil

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

Signature

Name: Jasvir Šting

Finance Officer

Signature

Name: Dr. Mahipal Singh

Registrar

(Head of the Finance)

Signature

Name: Dr. A



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/2019-2020/12

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	III Year	Balance		
(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 eimbursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Sing

Name: Dr.Mahipal Singh

Registrar

Finance Officer

(Head of the Finance)

Signature

Name: Dr.Mahipal Singh



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/2019-2020/13

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
			l Year II	Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.		•				
2.1.	Non-recurring					
	(Equipment's)					
2.2	Recurring	1,60,000/-	1,60,000/-			Nil
	(Supplies,					
	Materials,					
	Consumables, etc.)					
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

Gangoh

247341

Signature

Name: Jasvir Sing

Finance Officer

Name: Dr.Mahipa Sing

Signature

UNIVERS

Pranput (

Registrar

(Head of the Finance)

Signature

Name: Dr. Arif Waseer



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/2019-2020/14

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)

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

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

Signature

Name: Jasvir Singh

Name: Dr.Mahipal Singh

Signature

Finance Officer

Registrar

(Head of the Finance)

Signature

Name: Dr. Nyadry Sekhar



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/2019-2020/15

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	Balance		
			l Year II	Year	III Year	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring					
	(Equipment's)					
2.2	Recurring	1,60,000/-	1,60,000/-			Nil
	(Supplies,					
	Materials,					
	Consumables, etc.)					
3.	Travel					
4.	Overhead					
	Expenses					
5.	Others (if any)					
	Total	1,60,000/-	1,60,000/-			Nil

Amount to be refunded Yell hoursed (whichever is appropriate): Rs. Nil

Signature

Name: Jasvir Singh

Finance Officer

Signature

Name: Dr. Mahipal Singh

laranpui

Registrar

(Head of the Finance)

Signatur

Name: Dr. Zulphikar Ali



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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 I Year II Year III Year			Balance
(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)	4.20.000/	1 20 000/			Niil
	Total	1,20,000/-	1,20,000/-			Nil

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

Signature

Name: Jasvir Singher (UP

Signature

Name: Dr. Mahipal Sington

Finance Officer

Registrar

(Head of the Finance)

Signature

Name: Dr. M

Quissen Akh