



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.

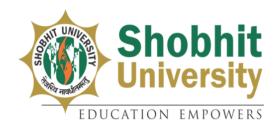


SHOBHIT UNIVERSITY, Gangoh









Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

U.: www.sug.ac.in

Details of Seed Money for Academic Year-2020-21



Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

U.: www.sug.ac.in

Circular

Ref: SUG/RO/SM/2020-2021/01

Dated: 08/04/2020

Dear Faculty Members,

We are excited to announce the launch of the Seed Money Scheme and invite faculty members to submit project proposals aimed at fostering research and innovation within our institution. This initiative offers a valuable opportunity to secure initial funding for promising research projects, supporting impactful and transformative ideas.

The deadline for submission is 20th April 2020. All proposals will be carefully evaluated by the Internal Reviewing Committee to ensure they align with the highest standards of quality, relevance, and potential significance. This scheme underscores our institution's dedication to cultivating a culture of research excellence and encouraging the exploration of innovative concepts across diverse disciplines.

Faculty members are encouraged to utilize this funding opportunity to advance their research objectives. Whether you are embarking on a new research direction or expanding on existing work, the Seed Money Scheme provides the resources needed to bring your ideas to life and contribute meaningfully to the academic and scientific community.

For detailed guidelines or additional information, please contact the Research Office. Our team is ready to provide assistance and guide you through the application process, ensuring a seamless experience.

Registų

CC:

Vice- Chancellor Office All Deans and HODs All Notice Boards



Tel: +91 7830810052

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U.: www.sug.ac.in

Ref: SUG/RO/SM/2020-21/01

Dated: 25/04/2020

Approved Seed Money Sanction List

In line with the policy and your application for seed money to support your research project, the committee has approved the allocation of funds in your name. These funds must be used exclusively for the purposes outlined in your research proposal.

Upon project completion, you are required to submit a utilization certificate that details the expenses incurred according to the approved plan. This is necessary to ensure that the funds are used responsibly and effectively.

We kindly ask you to adhere to the guidelines provided in your proposal and keep accurate records to facilitate the submission of the utilization certificate. This process promotes transparency and reinforces our commitment to supporting impactful research, in line with institutional policies.

We are eager to see your project succeed and contribute to advancing research and innovation. If you have any questions or need assistance with fund utilization or the certificate submission, please do not hesitate to reach out to us.

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	Evaluating the Impact of	One Year	Dr. Shivani	100000
	Agriculture &	Sustainable Irrigation			
9	Environmental	Practices on Crop Yield and			
	Sciences	Water Conservation in			
		Horticultural Systems			
2	School of	Evaluation of Ayurvedic	One Year	Dr. Shashidhar	140000
	Ayurveda-	Interventions in Managing		Kumar	
	KSVAMC & RC	Stress and Anxiety			
3	School of	Assessing the Role of	One Year	Dr. Ranjit Singh	160000
	Ayurveda-	Ayurvedic Diet in Managing		Manhas	
	KSVAMC & RC	Type 2 Diabetes			



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	School of	Impact of Panchakarma	One Year	Dr. Vikas Kr.	160000
	Ayurveda-	Detoxification Therapies on		Sharma	
	KSVAMC & RC	Cardiovascular Health			
4	School of	Phytochemical Analysis and	One Year	Dr. K Srinivas	160000
	Ayurveda-	Antioxidant Potential of			
	KSVAMC & RC	Ayurvedic Herbs for Skin			
		Health			
5	School of	Exploring the Role of	One Year	Dr. Divya Prakash	160000
	Biological	Microbiota in Human Gut			
	Engineering &	Health and Immune Function			
	Sciences				
6	School of	Antibiotic Resistance in	One Year	Dr. Rajiv Dutta	150000
	Biological	Environmental Microbes: A			
	Engineering &	Study on Wastewater			
	Sciences	Treatment Plants			
7	School of	Designing Autonomous	One Year	Dr. Tarun Kumar	150000
	Engineering &	Robotic Systems for Waste		Sharma	
	Technology	Management in Urban Areas			
8	School of	Development of Smart	One Year	Dr. Anil Kumar	140000
	Engineering &	Energy Management		Nishad	
	Technology	Systems for Sustainable			
		Buildings			
9	School of	Formulation and	One Year	Dr. Madan Lal	140000
	Pharmacy-	Characterization of		Kaushik	
	AVIPS	Nanoparticle-Based Drug			
		Delivery Systems for			
		Targeted Cancer Therapy			
10	School of	Investigating the	One Year	Dr. Niladry Sekhar	140000
	Pharmacy-	Effectiveness of Herbal		Ghosh	
	AVIPS	Extracts in Treating			
		Antibiotic-Resistant			
		Infections			(11)

Registrarpul



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U.: www.sug.ac.in

Ref: SUG/RO/SM/2020-21/02

Dated: 25.04.2020

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

Subject: Sanction of Seed Money for Research Project

Dear Dr. Shivani,

We are pleased to inform you that your research proposal titled "Evaluating the Impact of Sustainable Irrigation Practices on Crop Yield and Water Conservation in Horticultural Systems" 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 100000** 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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U.: www.sug.ac.in

Ref: SUG/RO/SM/2020-21/03

Dated: 25.04.2020

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

Subject: Sanction of Seed Money for Research Project

Dear Dr. Shashidhar Kumar,

We are pleased to inform you that your research proposal titled "Evaluation of Ayurvedic Interventions in Managing Stress and Anxiety" 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 140000** 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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Ref: SUG/RO/SM/2020-21/04

Dated: 25.04.2020

To, Dr. Ranjit Singh Manhas School of Ayurveda-KSVAMC & RC Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Ranjit Singh Manhas,

We are pleased to inform you that your research proposal titled "Assessing the Role of Ayurvedic Diet in Managing Type 2 Diabetes" 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 160000** 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/2020-21/05

Dated: 25.04.2020

To, Dr. Vikas Kr. Sharma School of Ayurveda-KSVAMC & RC Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Vikas Kr. Sharma,

We are pleased to inform you that your research proposal titled "Impact of Panchakarma Detoxification Therapies on Cardiovascular 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 160000** 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/2020-21/06

Dated: 25.04.2020

To, Dr. K Srinivas School of Ayurveda-KSVAMC & RC Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. K Srinivas,

We are pleased to inform you that your research proposal titled "Phytochemical Analysis and Antioxidant Potential of Ayurvedic Herbs for 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 160000** 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/2020-21/07

Dated: 25.04.2020

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 Role of Microbiota in Human Gut Health and Immune Function" 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 160000** 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/2020-21/08

Dated: 25.04.2020

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

Subject: Sanction of Seed Money for Research Project

Dear Dr. Rajiv Dutta,

We are pleased to inform you that your research proposal titled "Antibiotic Resistance in Environmental Microbes: A Study on Wastewater Treatment Plants" 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 150000** 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/2020-21/09

Dated: 25.04.2020

To, Dr. Tarun Kumar Sharma School of Engineering & Technology Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Tarun Kumar Sharma,

We are pleased to inform you that your research proposal titled "Designing Autonomous Robotic Systems for Waste Management in Urban Areas" 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 150000** 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/2020-21/10

Dated: 25.04.2020

To, Dr. Anil Kumar Nishad School of Engineering & Technology Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Anil Kumar Nishad,

We are pleased to inform you that your research proposal titled "Development of Smart Energy Management Systems for Sustainable Buildings" 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 140000** 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/2020-21/11

Dated: 25.04.2020

To, Dr. Madan Lal Kaushik School of Pharmacy-AVIPS Shobhit University

Subject: Sanction of Seed Money for Research Project

Dear Dr. Madan Lal Kaushik,

We are pleased to inform you that your research proposal titled "Formulation and Characterization of Nanoparticle-Based Drug Delivery Systems for Targeted 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 140000** 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/2020-21/12

Dated: 25.04.2020

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

Subject: Sanction of Seed Money for Research Project

Dear Dr. Niladry Sekhar Ghosh,

We are pleased to inform you that your research proposal titled "Investigating the Effectiveness of Herbal Extracts in Treating Antibiotic-Resistant 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 140000** 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 2020-21 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: 1,00,000-/-

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)			
1,00,000			SUG/RO/ SM/2020- 21/02	25.04.2020	1,00,00		1,00,000	Nil

Grant-in-aid-General	Grant-in- aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1,00,000-/-		Permanent Equipment: Nil	1,00,000-
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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Details of grants position at the end of the year:

Cash in Hand / Bank: Nil Unadjusted Advances: Nil

Total: 1,00,000-/-

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: 24-04-2021

Place: Saharanpur, UP

Signature Jasvir Singh Finance Officer

(Head of the Finance)

Principa Univestigat

Paranpur (Signature Dr. Mahipal Singh

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Form of Utilization Certificate Utilization Certificate for the session 2020-21 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/2020- 21/03	27.04.2020	1,40,00		1,40,000	Nil

Grant-in-aid-General	Grant-in-	Grant-in-aid-creation of capital	Total
	aid-Salary	assets	
Consumable: 1,40,000-/-		Permanent Equipment: Nil	1,40,000-
Travel: Nil		Fabrication of Prototype equipment: Nil	
Field Testing, Demo,			
Training expenses: Nil	2771	Construction of work	
Contingency: Nil	Nil	shed/Structure: 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: 1,40,000-/-

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: 17-04-2021

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer
(Head of the Finance)

Principal Inve

Signature aranput Dr. Mahipal Singh Registrar

Signature Shashidhar K

alanour NPY



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Form of Utilization Certificate Utilization Certificate for the session 2020-21 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/2020- 21/04	25.04.2020	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 Contingency: Nil Institutional Overhead: Nil Any other Item: Nil	Nil	Fabrication of Prototype equipment: Nil Construction of work shed/Structure: Nil	/-



EDUCATION EMPOWERS

247341, India Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

Babu Vijendra Marg, Adarsh Institutional

Area Gangoh, Distt. Saharanpur (U.P.)

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.
- Ш. 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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marangur (V

Date: 22-04-2021

Place: Saharanpur, UP

Signature Jasvir Singh Finance Officer

Prindifal

(Head of the Finance)

Parairpui (UF

Signature anpur Dr. Mahipal Singh



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iii. Total: 1,60,000-/-

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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/2020- 21/05	28.04.2020	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-
7			/-
Travel: Nil		Fabrication of Prototype	
Field Testing, Demo,		equipment: Nil	
Training expenses: Nil		Construction of work	
3 1	Nil	shed/Structure: Nil	
Contingency: Nil			
Institutional Overhead: Nil			
Any other Item: Nil			
my other rem. Ten			



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 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.
- Ш. 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: 21-04-2021

Place: Saharanpur, UP

UNIVERS

arm WE

Signature Jasvir Singh Finance Officer (Head of the Finance)

Signature.

Name: Br. Vikas Kr. Principal Investigator

haranpur (V Signature Registrar

WIVERS

Dr. Mahipal Singh



Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

U.: www.sug.ac.in

Form of Utilization Certificate Utilization Certificate for the session 2020-21 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)	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/2020- 21/06	25.04.2020	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		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			



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: 1,60,000-/-

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.

UNIVERS

GILLIO WF

Date: 22-04-2021

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer

Signature Name: D

(Head of the Finance)

Principal Investigator

Signature Dr. Mahipal Singh Registrar

MIVERS



Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

U.: www.sug.ac.in

Form of Utilization Certificate Utilization Certificate for the session 2020-21 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)	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/2020- 21/07	21.04.2020	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		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			



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: 1,60,000-/-

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.

UNIVERS,

Gangoh

Garanpur (UF

Date: 14-04-2021

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer

Signature Name Dr.

(Head of the Finance)

ranpur (UP

Signature Signature

WERS

Dr. Mahipal Singh Registrar



Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

U.: www.sug.ac.in

Form of Utilization Certificate Utilization Certificate for the session 2020-21 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: 1,50,000-/-

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	d 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)			
1,50,000 -/-			SUG/RO/ SM/2020- 21/08	25.04.2020	1,50,00		1,50,000	Nil

Grant-in-aid-General	Grant-in-	Grant-in-aid-creation of capital	Total
	aid-Salary	assets	
Consumable: 1,50,000-/-		Permanent Equipment: Nil	1,50,000-
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	/-



24/341, 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:

Cash in Hand / Bank: Nil
 Unadjusted Advances: Nil

3 Total: 1,50,000-/-

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.

UNIVERSI

Gangoh

Saharanpui (V

Date: 22-04-2021

Place: Saharanpur, U

Signature Savir Singh
Finance Officer

Name: Dt. K Principal Inv

(Head of the Finance)

MIVERS

Signature aranput

Dr. Mahipal Singh

Registrar

SIVERS



Tel: +91 7830810052

E-mail: registrargangoh@shobhituniversity.ac.in

U.: www.sug.ac.in

Form of Utilization Certificate Utilization Certificate for the session 2020-21 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: 1,50,000-/-

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	1 2 3 4				5	6	7	
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,50,000			SUG/RO/ SM/2020- 21/09	29.04.2020	1,50,00		1,50,000	Nil

Grant-in-aid-General	Grant-in-	Grant-in-aid-creation of capital	Total
	aid-Salary	assets	
Consumable: 1,50,000-/-		Permanent Equipment: Nil	1,50,000-
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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E-mail: registrargangob@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: 1,50,000-/-

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: 22-04-2021

Place: Saharanpur, UP

Signature Jasvir Singh

Finance Officer

(Head of the Finance)

Signature

Name: Dr. Tarun Kuma Principal Investigator Signature haranpur (



Tel: +91 7830810052

 $E\text{-}mail: \underline{registrargangoh@shobhituniversity.ac,in}\\$

U.: www.sug.ac.in

Form of Utilization Certificate Utilization Certificate for the session 2020-21 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)	Expenditur e incurred	Closing Balance (5-6)
1	2	3		4		5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
140,000-			SUG/RO/ SM/2020- 21/10	25.04.2020	140,000		140,000-	Nil

Grant-in-aid-General	Grant-in-	Grant-in-aid-creation of capital	Total
	aid-Salary	assets	
Consumable: 140,000-/-		Permanent Equipment: Nil	140,000-/-
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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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: 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.

UNIVERS

47341

ampur (UF

Date: 22-04-2021

Place: Saharanpur, UP

Signature Jasvir Singh Finance Officer

(Head of the Finance)

Principal Investigator

Signature Name: D

Signature aranpur Dr. Mahipal Singh



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E-mail: registrargangoh@shobhituniversity.ac.in

U.: www.sug.ac.in

Form of Utilization Certificate Utilization Certificate for the session 2020-21 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	- He	5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1,40,000			SUG/RO/ SM/2020- 21/11	22.04.2020	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-/- 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-



Tel: +91 7830810052

 $E\text{-}mail: \underline{registrargangob@shobhituniversity.ac.in}\\$

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.

UNIVERS

ranpur (UF

Date: 14-04-2021

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer

(Head of the Finance)

Signature Name: Dr. 1

Principal Investigato

Dr. Mahipal Singhpur Registrar



Tel: +91 7830810052

 $E\text{-}mail: \underline{registrargangoh@shobhituniversity.ac.in}$

U.: www.sug.ac.in

Form of Utilization Certificate Utilization Certificate for the session 2020-21 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/2020- 21/12	25.04.2020	1,40,00		1,40,000	Nil

Component wise utilization of grants:

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



Tel: +91 7830810052

E-mail: registrargangoh@shobhitumiversity.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: 22-04-2021

Place: Saharanpur, UP

Signature
Jasvir Singh
Finance Officer

Signature of Signature Name: Dr. Niladry Signature of Sig

(Head of the Finance)

Paramun (UP

our (UP)"

Signature Dr. Mahipal Singh anput

WERS/

Registrar



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/2020-2021/02

2) Total project cost

: 1,00,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 25/4/2020

4) Date of completion of project

: 22/4/20221

5) Grant revised in each year (financial)

.

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure	Balance		
			I Year II '			
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries					
2.						
2.1.	Non-recurring			į.		
4-5-6-0 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Equipment's)					
2.2	Recurring	1,00,000/-	1,00,000/-			Nil
	(Supplies,					
	Materials,					
	Consumables, etc.)					
3.	Travel					
4.	Overhead		1			
	Expenses					
5.	Others (if any)					
	Total	1,00,000/-	1,00,000/-			Nil

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

Signature

Signature

Name: Jasvir Singh

Name: Dr.Mahipal Sing

aharanpur (

Finance Officer

Registrar

(Head of the Finance)

Signature

ringinal Investigator



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/2020-2021/03

2) Total project cost

: 1,40,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 27/4/2020

4) Date of completion of project

: 17/4/2021

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	1,40,000/-	1,40,000/-			Nil
	(Supplies,					
	Materials,					
	Consumables, etc.)					
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

Finance Officer

Name: Dr. Mahipal Singh

Signature

aranpur

Registrar

(Head of the Finance)

Signature

Name: Dr. Shashidh



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/2020-2021/04

2) Total project cost

: 1,60,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 25/4/2020

4) Date of completion of project

: 22/4/2021

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					a l
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

Name: Dr.Mahipal Sing

Signature

a/naranpur (

Finance Officer

Registrar

(Head of the Finance)

Signature

Name:\Dr. Ranjit Singh:Manhas



Tel: +91 7830810052

 $E\text{-}mail: \underline{registrargangoh@shobhituniversity.ac.in}$

U.: www.sug.ac.in

Final Statement of Expenditure

1) Sanction letter no.

: SUG/RO/SM/2020-2021/05

2) Total project cost

: 1,60,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 28/4/2020

4) Date of completion of project

: 21/4/2021

5) Grant revised in each year (financial)

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

1,60,000/-

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

1,60,000/-

Signature

Name: Jasvir Sil

Signature

Nil

aranpur (

Name: Dr.Mahipal

Registrar

Finance Officer

(Head of the Finance)

Total

Signature

Name: Dr. V



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/2020-2021/06

2) Total project cost

: 1,60,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 25/4/2020

4) Date of completion of project

: 22/4/2021

5) Grant revised in each year (financial)

S.No.	Sanctioned/ Heads	Funds Allocated	A STANDARD AND A STAN				
			l Year II	Year I	II 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			0			
	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: Dr.Mahipal Singh

Name: Jasvir Single Finance Officer

Registrar

(Head of the Finance)

Signature

Name Dr

Principal



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/2020-2021/07

2) Total project cost

: 1,60,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 21/4/2020

4) Date of completion of project

: 14/4/2021

5) Grant revised in each year (financial)

:

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure I Year II	Incurred Year	Balance	
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries	9				
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 $N^{1/2} \mathcal{E}_{\mathcal{R}_{\mathcal{C}}}$

Signature

Name: Jasvir Sing

Finance Officer

Signature/

Name: Dr.Mahipal Sing

Registrar

(Head of the Finance)

dispur (UP

Signature

Name: Dr. Polyya P



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U.: www.sug.ac.in

Final Statement of Expenditure

1) Sanction letter no.

: SUG/RO/SM/2020-2021/08

2) Total project cost

: 1,50,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 25/4/2020

4) Date of completion of project

: 22/4/2021

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	1,50,000/-	1,50,000/-			Nil
	(Supplies,					
	Materials,					
	Consumables, etc.)					
3.	Travel					
4.	Overhead					
	Expenses					
5.	Others (if any)					
	Total	1,50,000/-	1,50,000/-			Nil

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

Signature

Signature

Name: Jasvir Singh

Name: Dr.Mahipal Singh

Finance Officer

Registrar

(Head of the Finance)

Signature

Names Dr. Bajo Dutta



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Final Statement of Expenditure

1) Sanction letter no.

: SUG/RO/SM/2020-2021/09

2) Total project cost

: 1,50,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 29/4/2020

4) Date of completion of project

: 22/4/2021

5) Grant revised in each year (financial)

•

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure I Year II Y	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.)	1,50,000/-	1,50,000/-			Nil
3.	Travel					
4.	Overhead Expenses					
5.	Others (if any)					
	Total	1,50,000/-	1,50,000/-			Nil

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

Signature

Name: Jasvir Sing

Name: Dr.Mahipal Singh

Signature

Registrar

Finance Officer

(Head of the Finance)

Signature

Name: Dr Farun Kumar Sharm



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U.: www.sug.ac.in

Final Statement of Expenditure

1) Sanction letter no.

: SUG/RO/SM/2020-2021/10

2) Total project cost

: 1,40,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 25/4/2020

4) Date of completion of project

: 22/4/2021

5) Grant revised in each year (financial)

.

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure I Year II Y	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

Signature

Name: Jasvir Sin

Name: Dr.Mahipal Singh

Finance Officer

Registrar

(Head of the Finance)

Signature

Name: Dr

I Kaman Nisha

Principal Investig



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U.: www.sug.ac.in

Final Statement of Expenditure

1) Sanction letter no.

: SUG/RO/SM/2020-2021/11

2) Total project cost

: 1,40,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 22/4/2020

4) Date of completion of project

: 14/4/2021

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	1,40,000/-	1,40,000/-			Nil
	(Supplies,					
	Materials,					
	Consumables, etc.)					
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

Signature

Name: Dr.Mahipal Sing

aranpur (U.Y

Registrar

(Head of the Finance)

Signature

Name: Dr. Madan

an Lal Kaushik

UNIVERS



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Final Statement of Expenditure

1) Sanction letter no.

: SUG/RO/SM/2020-2021/12

2) Total project cost

: 1,40,000/-

(Sanctioned/revised project cost, if applicable)

3) Date of commencement of project

: 25/4/2020

4) Date of completion of project

: 22/4/2021

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		1			
4.	Overhead Expenses					
5.	Others (if any)			SM(200)		
	Total	1,40,000/-	1,40,000/-			Nil

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

Signature

Name: Jasvin Sin

Finance Officer

Signature

Name: Dr. Mahipal Singh

Registrar

(Head of the Finance)

Signature

Name: Dr. Wiladry Sekhar