UNIVERSITY GRANT COMMISSION

UNIVERSITY: GUIARAT UNIVERSITY

Sanction letter No. and Date: 1.530/17/DRS-II/2018(SAP-I) dated 17/04/2018 PROGRESS REPORT OF EXPENDITURE

Statement of Actual expenditure during: Q1.04.2018 to 31.03.2019 and extinated expenditure for 2019 - 2028

Non-recurring terms (as approved by the UGC)

tem of expenditure	Total grant approved	Actual grant received	Actual expenditure incurred	Excess	Estimated expenditure	Remarks
quipment	Rs. 125.00 latch	MIL	NK.	NH.	Rt. 125.00 Lake	Request to release the grant
Cottol	Man contraction		970			

Recurring items (as approved by the LIGG)

	Remarks				2 :	addition to 2 nd instalment.	
	Estimated expenditure (Rs.)	64,953.00	75,325.00	64,775.00	52,851,00	4,03,200.00	6,61,154.00
	Excess Saving (RS.)	14,958.00	25,325.80	13,775.00	12,851.00	1,65,600.00	2,32,504.00
	Actual expenditure incured (Rs.)	35,047,00	24,675.00	36,225.00	27,149.00	1,34,400.00	2,57,496.00
the disease below to the party of the party	Actual grant received (Rs.)	50,000.00	80,000.08	50,000.00	40,000.00	3,00,000,00	9,50,000.00 4,90,000.00
Print School Sch	Total grant approved (Rs.)	2,50,000.00	2,50,000,00	2,50,000.00	2,00,000.00	291	9,50,000.00
	flem of expenditure	Contingency/ warking expenses	Chemicats/ consumables/gassware	Travel/ Held facilities/Find trips	Adkistry committee meetings	PF fellowship	Total

ARAND TOTAL (Recurring	00.001,10,181,00,000	2,32,564.	2,57,496.00	4,90,000.00	134.50 lacs + 2 PF	Non-recurring)
The same of the sa	.00 1,31,61,104.00	2,32,564.	<b>P</b>	00'000'06'	134,50 lacs + 2 PF	Non-recurring)

Interest earned on unspent amount is Rs. 2,983/-

If as a treat of check or audit objection, some impularity is noticed at a little stage, action will be taken to refund, adjust or regularise the objected amount Centred that the grant has been utilized for the purpose for which it was sanctimed and in accordance with farms and conditions attached to the grant.

Sanahara By Coordinator of Programma

Gura

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Sgrature
Coordinator of Programmie Chief J. Schöffulls Olision(10-) Programmie Chief J. Schöffulls Olision(10-) Programmie Chief J. Schöffulls Olision(10-) Programmie Chief J. Schöffulls Olision (10-) Programmie Chief J. Schöffulls Olision (10-) Programmie Chief J. Schöffulls Olision (10-) Programmie Chief J. Schöffulls (10-) Programmie Chief Anersdahad 380 095.

Ahmadabad-980 08

#### ANNEXURE-VI

#### UNIVERSITY GRANTS COMMISSION

#### UTILIZATION CERTIFICATE

It is certified that the amount of Rs.2.57,496/- (Rupees Two Laes Fifty Seven Thousand Four Hundred and Ninety Six only) out of the total grant of Rs. 4, 90,000/- (Rupees Four Lacs Ninety Thousand only) sanctioned to The Department of Physics , Gujarat University, Ahmedabad by the University Grants Commission vide its letter No. F.530/17/DRS-II/2018(SAP-I) dated 07/08/2018 (towards Rs. 1.90,000/- for Recurring & Rs. 3,00,000/for P.F.) for the Year 2018-19 under DRS-SAP scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Signature

Registrar with Seal

Signature Dy Coordinator of SAP

Signature

Finance Officer with Seal

Chief Accounts Officer(Vc.) Gulerat University Ahmedabad-380 009.

Signature

Coordinator of SAP

Registrar (I/c.) Relatet University Ale - di -380 009. Signature, Charted Accountant with Seal and Registration No. Prior to the audit of Statutory Auditors)

> For, UDAY I. SHAH & CO. CHARTERED ACCOUNTANTS

> > PROPRIETOR & \$ 16 PP19

M No. 042000 Humes



Certified that a sum of Rs. 134.50 lakhs + 2 PF (Rupees One Crore Thirty Four Lakh and Fifty Thousand only) + Two PF was sanctioned to Department of Physics, Gujarat University, Ahmedabad by the UGC, vide letter No F. 530/17/DRS-II/2018 (SAP-I) dated 17.04.2018 for Condensed Matter Physics under Co-ordinator Prof. P.N. Gajjar and Dy. Co-ordinator Prof. V.A.Rana.

Further certified that out of the total grant received of Rs. 4,90,000/- (Rupees Four Lacs Ninety Thousand only) for the period 01.04.2018 to 31.03.2019 and opening unspent balance of Rs. NIL., the sum of Rs. 2,57,496/- (Rupees Two Lacs Fifty Seven Thousand Four Hundred and Ninety Six only) has been utilized for the project by the Investigator as per the details given in Annexure "A" attached. All the terms and conditions have been fulfilled by the Investigator and the grant has been utilized for the purpose for which it was approved. The balance amount carried forward for next year is Rs. 235,487/-

It is further certified that inventories of the permanent or semi-permanent assets acquired wholly or mainly out of the grants given by UGC as indicated in the Annexure A are maintained in the prescribed form and are being kept up to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

#### Note:

 Separate bank account is opened for the amount of grant received under this plan from UGC and therefore, the portion of Interest earned of Rs. 2,983/- on unspent amount is reported as additional grant received in grant utilization certificate.

Place: Ahmedabad Date: 28/06/2019 For Uday I. Shah & Co. Chartered Accountants

Uday Shah Proprietor

MRN NO.: 042000 FRN: 111120W

#### Annexure A. 2018-19

#### Department of Physics, University School of Sciences, Gujarat University DRS II (1.04.2018 to 31.03.2023)

liem	Unspent balance carried forward from previous year	Grants received from UGC during the year	during the year	Col.	Actual Expenditure incurred	Deficit (5-6)
1		490,000	2,983	492,983	257,496	235,487

Particulars of Expenses	Amount Sanctioned	Amount Utilised
	(2018-19)	(2018-19)
	(Rs.)	(Rs.)
NON RECURRING ITEMS		
a. Equipments	NIL	NIL
RECURRING ITEMS		
Contineency/Working Expenses	50,000	35,047
<ol><li>Chemicals/Consumables/Glassware</li></ol>	50,000	24,675
<ol> <li>Travel/Field facilities/Field trips</li> </ol>	50,000	36,225
4. Advisory Committee Meetings	40,000	27,149
5. PF Fellowship	300,000	134,400
Total	490,000	257,496
Rupees (In Words)	(Four Lakhs Ninety Thousand Only)	(Two Lakhs Fifty Seven Thousand Four Hundred Ninety Six Only)



PROCRESS REPORT OF EXPENDITURE Autoexarie: V

# UNIVERSITY GRANT COMMISSION

UNIVERSITY: GUJARAT UNIVERSITY

Smetton letter No. and Date: E-538/17/DRS-11/2018/SAP-1) dated 17/84/2019 Shifmast of Actual expenditure furleg. 01.84.2019 to 51.03.2020 and estimated expenditure.

for 2029 - 2021

Cat uponed by the LOCO Non-recurring hemy

firm of expenditure	Fotal grant approved	Actual grant control	expenditure	Excess	Estimated	Remorts
Egiptoent	Rs. 125.0m lala	NIL	NII.	NTI	Re. 125 (M) Lath	0
Total Recurring Beans	Non-recurring: 18t approved by the DGC	WEDGC)	N.			The Party of the P
Nem of expenditure	Total grant approved (Rs.)	Action grant retrived (Balance from previous year) (Bo.)	Actual expresditure incurred (Bc.)	Excres Saving (Rs.)	Estimated expenditure (Rc.)	Remarks
Contingency/www.ing.expenses	250,000.00	14,955.00	7100.00	7,853.00	42 147 60	Actual grant not received (Previous
Chemicals/communities/glassman	250,000,00	25,325,00	0.00	25,225,00	28.675.00 du	dir
Travel Field facilities Fished frees	150,000,00	13,775.00	0.268.38	7,506.70	42,403.30 do	
Advisory committee medings	200,000,00	12,851,00	40,000,00	-27,149,99	67,149.00	-8
PP Selfore-thip	B.	Ottonv501	134,486.09	11,210.00	to too other	Fellowship for the parmed Aug. 2019 to March. 2020 to be paid. Due to insufficient stoothly fullowship amount. (Rs. Fo.800.00 x.2 – Rs. 30,000.001 fluer is an Excess strong of
Total	959,000,00	132.504.00	187,748,30	44,735,73	117,264.30	De Algorito

relieg)	154.50 lbes + 2 PF	232,504.00	187 768 10	24 000 44	The second second
	GRAND	TOTAL STREET	1000 C 100	44,735.70	12160240.00
	TOTAL		New Age of Street,		

Thi named its markest amount (during 1.04.2019 to 31.03.2028) is Ro. 7722-

Confined that the grows has been utilized for the purpose for which it was smerthaned and in accordance with terms and conditions attached to the grant.

If as a result of check or malls objection, same irregularity is meliced at a later attach with the taken to refusel, adjust or regularisation diffected amount to the same of t

Dy Constitution of Programme Signature Coffourty

Coordinator of Programmie! A.

Regional Web 2015 Towerstry, Regional Web 2015 Towerstry, Manager 280 009.

#### UNIVERSITY GRANTS COMMISSION

#### UTILIZATION CERTIFICATE

It is certified that the amount of Rs.187,768/- (Rupees One Lae Eighty Seven Thousand Seven Hundred and Sixty Eight only) out of the total grant of Rs. Nil released to and opening unspent balance of 01/04/2019 Rs. 2,35,487/- of The Department of Physics, Gujarat University, Ahmeduhad by the University Grants Commission (towards Rs. 1,90,000/- for Recurring & Rs. 3,00,000/- for P.F.) for the Year 2019-20) under DRS-SAP scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Signature

Registrar with Seal 1-380 0003

Signature Dy Coordinator of SAP

Coordinator of SAP

arst University Finance Officer with Scal

For UDAY I, SHAH & CO.

PROPRIETOR M No. 042000

Signature, Charted Accountant with Seal and Registration No. Prior to the audit of Statutory

Auditors)

UDIN: 20042000 A AAABF6674



Certified that a sum of Rs. 134,50 lakhs + 2 PF (Rupees One Crore Thirty Four Lakh and Fifty Thousand only) + Two PF was sanctioned to Department of Physics, Gujarat University, Ahmedabad by the UGC, vide letter No F. 530/17/DRS-II/2018 (SAP-I) dated 17.04,2018 for Condensed Matter Physics under Co-ordinator Prof. P.N. Gajjar and Dy. Co-ordinator Prof. V.A.Rana.

Further certified that out of the total grant received Rs. Nil for the period 01.04.2019 to 31.03.2020 and opening unspent balance of Rs. 235,487/-, the sum of Rs. 1,87,768/-(Rupees One Lac Eighty Seven Thousand Seven Hundred and Sixty Eight only) has been utilized for the project by the Investigator as per the details given in Annexure "A" attached. All the terms and conditions have been fulfilled by the Investigator and the grant has been utilized for the purpose for which it was approved. The balance amount carried forward for next year is Rs. 55,441/- (Rs. 55,241/- in bank account and Rs. 200/- as eash in hand).

It is further certified that inventories of the permanent or semi-permanent assets acquired wholly or mainly out of the grants given by UGC as indicated in the Annexure A are maintained in the prescribed form and are being kept up to date and these assets have not been disposed off, encumbered or utilized for my other purpose.

#### Note:

 Separate bank account is opened for the amount of grant received under this plan from UGC and therefore, the portion of Interest carned of Rs 7,722/- on unspent amount is reported as additional grant received in grant utilization certificate.

Place: Ahmedabad Date: 14.10.2020

UDIN: 20042000AAAABP6674

For Uday I. Shah & Co. Chartered Accountants

Uday Shah Proprietor

MRN NO.: 042000 FRN: 111120W

### Annexure A 2019-20

## Department of Physics, University School of Sciences, Gujarat University DRS II (1.04.2018 to 31.03.2023)

Item	Unspent balance carried forward from previous year	Grants received from UGC during the year	during the year	Col	Actual Expenditure incurred	Deficit (5-
1	235,487	200	7,722	243,209	187,768	55 441

Particulars of Expenses	Amount Sanctioned	Amount Utilisee
	(2019-20) (Rs.)	(2019-20) (Rs.)
NON RECURRING ITEMS		(rest)
a. Equipments	NIL	NIL
RECURRING PTEMS		
1. Contiscency/Working Expenses	50,000	7,100
2. Chemicals/Consumables/Glassware	50,000	- 1110
<ol> <li>Travel/Field facilities/Field trips</li> </ol>	50,000	6,268
4. Advisory Committee Meetings	40,000	40,060
5. PF Fullowship	300,000	134,400
Fotal	490,000	187,768
Rupees (In Words)	(Four Lakhs Ninety Thousand Only)	(One Lakh Eighty Seven Thousand Seven Hundred Sixty Eight Only)



			Assessed Y			
CAPVERSITY GRANT COMMIS	NION.		PROGRESS REP	SECTION EXPO	NDUTAL	
CHOICESTEY: COLSENT UNIV						
benefits fetter Sci. and their F/O	OUTDOS-HID	DESAP Deland 1784	roes .			
Statument of Actual representations	harbon 87.04.75	100 on \$1.80.1001 and	attend operits	or for 3/21 - 2	ott	
	Or agreed b	edu trica	0111112	1111/25/25	1977	
Non-incoming Rows	OK SEPTIME	CONTRACTOR OF THE PARTY OF THE	Acoust	0.000 14	with the last	
have of improditions	Total greet approved.	Actual grant coccives	regreations incurred	Coordinate repositions	Subsected expenditury	Breecht
	No. 125 IN Sody	906-	NE.	NE	No. 125.08 loke.	Regard to obein the print
Fearitt	Non- reportings	4114	No			
Total	(in appoint)	4.000				
Banarieg tann	Total great approved	Ayout gron control (Belone from poerings year) (Ba.)	Actual expenditure toward (No.)	Sure Soley (St.)	Entwent espenditure (Hs.)	Moderaths
tion of itgentities.	196.7	Seattle.	, feel	-		stand goes not received (Processor your below
Container bothing contribu-	250000000	1,000		7,851.00	STAINGE	sarred foreign
Chemoty constant burglessen	150,000 (B)	10.225.06	714	25321000	19,329,00	*
	790,000,00	2 May 70	34	1,165.70	57,986.50	do .
Tarol: Juli factors Filed Year	26,00.00	23,000	198	-37.00-00	71,149,00	*Opposing all presence to the expects Q N As- language Pay (SERVING) remains to be \$100.
Address and the lowest	200000	11,2000			pt.71.300.00	Tellowship standing Rt. 0.72(0.00)00. for the period fung. 300 to these. JEEL is be put. Det as mailfallows attention the fifth weeking atmost the 16,800 (for x 2 - Rt. 55 / 200 floor to at- burys suring of 8x 51 / 200.
25 february	-					Programme and the second secon
Titel	493,060.93	46,795,70		1	1	
GRAND TOTAL RESERVE	134,50 tace + 2.09	4420530	Ni Ni	64,759,76	133100038	
Non-marriage	GRAND TO	and a second	160	1		Anney 1.04 2926 to 31.00.2021; No. 2754

TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE

n was constrained and to inclusioner with terms and streetwise, attached in the press d at a least stage, actions with by taken or infrast, adjust as regulation the objected on uk un ander objections, re-

GH cula

dunts Officer Gujarat University Ahmedabad-380 0009.

**Gujarat University** Ahmedabad-380 0009

#### UNIVERSITY GRANTS COMMISSION

#### UTILIZATION CERTIFICATE 2020-2021

It is certified that the amount of Rs. 6,78,000/- (To be paid)\* out of the total grant of Rs. Nil released during the current year 2020-2021 to and opening unspent halance on 01/04/2020 Rs. 44,735.70/- of The Department of Physics, Gujarat University, Ahmedabad by the University Grants Commission under DRS-SAP scheme to be utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

\* Meeting allowance to the experts (2 X Rs. 3000:= Rs. 6,000.00) to be paid.
Fellowship amounting Rs. 6,72,000.00 for the period Aug.2019 to March, 2021 to be paid.
(Rx. 6,72,000.00 + Rx. 6,000.00 - Rs. 6,78,000: Total amount)
\*Opening balance of Rs. 44,735,70 does not include litterest on Savings bank Account received Rs. 10,705/-upto 31-03-2020. During 2020-21 Interest on savings bank account received Rs. 2,794/- is not considered as constructions. grant received.

Signature

Registrat Gujarat University, Registrar with Seal 380 0009.

Signature

Development Officer Finance Officer with Seekedabad-380 0009.

Valstrate

Signature CONTRACTOR SAP Confidence Dy. Co-Ordinator

Signature Co

UGC DRS-IL SAP

Coordinator of SAP

Co-Ordinator / Physic-Oodinator UGC ORS-11, SAP

For, UDAY I, SHAH & CO.

UDAY SHAW M No. 042000

Signature, Charted Accountant with Seal and Registration No. Prior to the audit of Statutory Auditors)

Date: 14.07, 2021

UDIN: 210+2000 KAAAAW 6470



Certified that a sum of Rs. 134,50 lakhs + 2 PF (Rupees One Crore Thirty Four Lakh and Fifty Thousand only) + Two PF was sanctioned to Department of Physics, Gujarat University, Ahmedabad by the UGC, vide letter No F. 530/17/DRS-II/2018 (SAP-I) dated 17.04.2018 for Condensed Matter Physics under Co-ordinator Prof. P.N. Gajjar and Dy. Co-ordinator Prof. V.A.Rana.

Further certified that out of the total grant received Rs. Nil for the period 01.04.2020 to 31.03.2021 and opening unspent balance of Rs. 55,441/-, the sum of Rs. Nil has been actually utilized for the project by the Investigator as per the details given in Annexure "A" attached. However, total expenditure of Rs. 678,000/- ( i.e. Meeting allowance of Rs. 6000/- to the experts and Fellowship amounting to Rs. 672,000/- for the period August 2019 to March 2021) has accrued but is not paid as no grant was released during the FY 2019-20 and 2020-21. All the terms and conditions have been fulfilled by the Investigator and the grant has been utilized for the purpose for which it was approved. The balance amount carried forward for next year is Rs. 58,235/-

It is further certified that inventories of the permanent or semi-permanent assets acquired wholly or mainly out of the grants given by UGC as indicated in the Annexure A are maintained in the prescribed form and are being kept up to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

#### Note:

1. Separate bank account is opened for the amount of grant received under this plan from UGC and therefore, the portion of Interest earned of Rs 2,794/- on unspent amount is reported as additional grant received in grant utilization certificate.

Place: Ahmedabad Date: 14.07.2021

UDIN: 21042000AAAAAW6470

For Uday L Shah & Co. Chartered Accountants

Uday Shafi Proprietor

MRN NO.: 042000

FRN: 111120W

#### Annexure A 2020-21

Department of Physics, University School of Sciences, Gujarat University

DRS II (1.64.2018 to 31.03.2023)

Item	Unspent balance carried forward from previous year		Interest earned during the year		Actual Expenditure incurred	
1	55,441	-	2,794	58,235	-	58,235

Particulars of Expenses	Amount Sanctioned	Amount Utilised	Expenditure Accrued but not paid
	(2929-21)	(2020-21)	(2019-20 and 2020-21) (See Note below)
	(Ra.)	(Rs.)	(Rs.)
NON RECURRING ITEMS			
i. Equipments	NIL	NIL.	
RECURRING ITEMS			
1. Contineency/Working Expenses	50,000		
<ol><li>Chemicula/Consumables/Glasswaru</li></ol>	50,000		
<ol> <li>Travel/Field facilities/Field trips</li> </ol>	50,000	-	
4. Advisory Committee Meetings	40,000	- 4	6,000
5. PF Fellowship	463,200	-	672,000
Total	593,200	-	678,000
Rupees (In Words)	(Five Lakhs Ninety Three Thousand Two Hundred Only)	(Nil)	(Six Lukhs Seventy Eight Thousand Only)

Note: Meeting allowance to the experts its. 6000:- is to be paid.

Fellowship amounting to Rs. 672,600/- for the period August 2019 to March 2021 has accrued but is not paid as no grant is released during the FY 2019-20 and 2020-21



Amagantet.V

## PROGRESS REPORT OF EXPENDITURE

UNIVERSITY: GULARAT UNIVERSITY UNIVERSITY (20. NT COMMISSION

Statement of Actual expenditure during: 81.04,2021 to 31,83,2922 and estimated Sauction letter No. and Date: F.539/17/DRS-11/2918/SAP-1) dated 17/04/2018

espenditure for 2022 - 2023

Oss approved by the DOC Non-recurring Benny

	the second secon					
lten of expenditure	Total grant approved	Actual great received	Actual expenditure (securred	Excess	Estimated expenditure	Remarks
Equipment	Rs. 125.00 tabh	NIL	5	NII,	Rx, 125.00 takh	Request to release the great
Total	Nun-recenting:	Nil	Na	3,50		
Recurring Brown	List approved by the DOCO	W 000				
them of expenditure	Total grant approved (Rs.)	Actual grant received (a this year/(Rs.)	Actual expenditure incurred (Rs.)	Excess Saving (Rs.)	Estimated expenditure for the next year 3022-23 (Rs.)	Xemarks
Contingency / working expenses	230,000.00	35,947,00	15000,00	19,447,00	00'00005	
Chemicals/consumables/glavners		24,673,00	00.859.00		5000000	
Travel Field facilities Filed trips	259,006:00	36,225,00	4259.00	31,966,00	30000,00	
Advisory committee modules	200,000,00	27,(49,00	(8250.00		40000000	
Pf (clinestip	2 PF	000	000	90'0	4812(0000	Pullowship for the period Aug.2019 to March, 2621 to be paid. Yourd arm. Rs. 10,75,290,00
Total	06.000,000.00	1,11,396,00	58074.00	65922.00	593,200,00	

1,33,996,00 134.90 lacs + 2 GRAND TOTAL/Recerbig +

Non-recentling)
Interest carried on unappint amount (during 1.04.2018 to 31.03.2019) is Re. 29834- Interest carried on unapost amount (during 1.04.2019 to 31.03.2020) is Re. 27944- Interest carried on unapost amount (during 1.04.2019 to 31.03.2021) is Re. 27944- Interest carried on unapost amount (during 1.04.2021 to 31.03.2021) is Re. 22864- Total Interest carried on unapost amount (during 1.04.2021 to 31.03.2021) is Re. 22864-Certified that the grant has been satisfied for the propose tire which it was sustained and its accordance with turns and conditions attached to the grant.
If as a result of thest or mally objection, some irragularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount

Chame

Co-ordinator By Coordinate of Pogramme Deputy Co-ordinator DRS-SAP Program

Statement And Regions with DRS-SAP Program Hymne Geina

#### UNIVERSITY GRANTS COMMISSION

#### UTILIZATION CERTIFICATE 2021-2022

It is certified that the amount of Rs. 58,074,00 (Rupees Fifty Eight Thousand and Seventy Four only) out of the total grant of Rs. 1,23,096,00 released during the current year 2021-2022 and opening unspent balance on 01.04,2021 Rs. 44,735,70/of The Department of Physics, Gujarat University, Ahmedabad by the <u>University Grants Commission</u> under <u>DRS-SAP</u> scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If us a result of check or midit objection some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected unrount.

\* Fellowship amounting Rs. 10,75,290,00 for the period August 2019 to March, 2022 is not paid as the grant for payment of fellowship is not received.

\*Opening bulance of Rs. 44,735.70 does not include Interest on Savings bank Account received Rs. 13,499/- up to 31-03-2021. During 2021-22, Interest on savings bank account received Rs. 2,286/- is not considered as grant received.

Signature

Registrar with Seal

Signature Dy Coordinator of SAP

Deputy Co-ordinator DRS-SAP Program Signature

Finance Officer with Seul

Codingst University

For, UDAY 1. SHAH & COM

UNIAY SHAW

PROPRIETOR M No. 042000

Signature

Chartered Accountant

with Seal and Registration No. Prior to the audit of Statutory

Auditors) UDIN: 2.2042000705+67 20)

Signature

Coordinator of SAP

Co-ordinator DRS-SAP Program



Certified that a sum of Rs. 134.50 lakhs + 2 PF (Rupees One Crore Thirty Four Lakh and Fifty Thousand only) + Two PF was sanctioned to Department of Physics, Gujarat University, Ahmedabad by the UGC, vide letter No F. 530/17/DRS-H/2018 (SAP-I) dated 17.04.2018 for Condensed Matter Physics under Co-ordinator Prof. P.N. Gajjar and Dy. Co-ordinator Prof. V.A.Runa.

Further certified that out of the total grant received Rs. 1,23,096/- for the period 01.04.2021 to 31.03.2022 and opening unspent balance of Rs. 58,235/-, a sum of Rs. 58,974/- has been actually utilized for the project by the Investigator as per the details given in Annexure "A" attached. However, total expenditure of Rs. 10,75,200/- (i.e. Fellowship amounting to Rs. 10,75,200/- for the period August 2019 to March 2022) is accrued but is not paid as no grant for payment of fellowship was released during the FY 2019-20, 2020-21 and 2021-22. All the terms and conditions have been fulfilled by the Investigator and the grant has been utilized for the purpose for which it was approved. The balance amount carried forward for next year is Rs. 125,543/-

It is further certified that inventories of the permanent or semi-permanent assets acquired wholly or mainly out of the grants given by UGC as indicated in the Amexure A are maintained in the prescribed form and are being kept up to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

#### Note:

 Separate bank account is opened for the amount of grant received under this plan from UGC and therefore, the portion of Interest earned of Rs 2,286/- on unspent amount in reported as additional grant received in grant utilization certificate.

Place: Ahmedabad Date: 10/07/2=22

UDIN: 22042000 A 0518 T 8691

For Uday I. Shah & Co. Chartered Accountants

Uday Shah Proprietor

MRN No.: 042000 FRN: 111120W

#### Annexure A. 2021-22

#### Department of Physics, University School of Sciences, Gujarat University

BRS 11 (1.04.2018 to 31.03.2023)

		10.0000, 311-5,510-51-21	CARL OF STATES SEVEN			
Item	Unspent balance carried forward from previous year	Grants received from UGC during the year			Actual Elspenditure incurred	Surplus/ Deficit (5- 6)
1	58,235	123,896	2,256	183,617	58,074	125,543

Rupees (In Words)	(Five Lakhs Ninety Three Thomsand Two Hundred Only)	Thousand Seventy Four	(Ten Lakha Seventy Five Thousand Two Hundred Only)
Total	593,240	58,074	1,075,200
5. PF Fellowship	403,200		1,075,200
Advisory Committee Meetings	40,000	18,260	
<ol> <li>Travel/Field facilities/Field trips</li> </ol>	50,000	4,259	
Z. Chemicals/Comunables/Glassware	50,000	POP FOR COL	
1. Certificency/Working Expenses	50,000	15,600	
RECURRING ITEMS			
a. Equipments	Nil	Nil	
NON RECURRING ITEMS			
	(Rt.)	(Rs.)	(Ra.)
	(2021-22)	(2021-22)	(2019-20, 2026- 21 and 2021-22) (See Note below)
Particulars of Expenses	Amount Sourthweet	Amount Utilised	Expenditure Accepted but not paid

Note: Fellowship amounting to Rs. 19,75,200/- for the period August 2019 to March 2022 has accrued but is not paid as no grant for payment of fellowship is released during the FY 2019-20, 2020-21 and 2021-22

FOR UDAY I. SHAH & CO. CHARTERED ACCOUNTANTS FRN, 1114009

Day

PROPRIETOR / 19/2-32