



DEPARTMENT OF PHYSICS
UNIVERSITY SCHOOL OF SCIENCES
GUJARAT UNIVERSITY
AHMEDABAD - 380 009
Gujarat, INDIA

(DRS-SAP and DST-FIST Sponsored Department)

Telephone No.+91-79- 26303041

Fax : (079) 26306194 (G.U.)

Ref./Sci./Phy/6440/2023

Date : 09/03/2023

To,
Dr. B. S. Agrawal,
Director,
Rollwala computer center
Gujarat University
Ahmedabad 380 009

Sub: Requisition to upload UC (DRS-SAP, Phase-I project)

Dear Dr. B.S. Agrawal,

I have attached consolidated UC of DRS-SAP, Phase-I project. The project tenure was from 2011 to 2016. Please upload UC on Gujarat University website and inform us about the link once it is uploaded

Please do needful

Best regards

R Jotania

Dr. R B Jotania
Deputy coordinator
DRS-SAP-I



P N Gajjar
Prof. P/N. Gajjar
Coordinator
DRS-SAP-I

UNIVERSITY GRANTS COMMISSION

ANNEXURE-VII

UTILIZATION CERTIFICATE

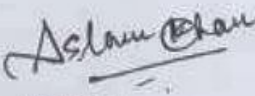
It is certified that the amount of Rs. 36,79,233/- (Thirty Six Lakhs Seventy Nine Thousand Two hundred Thirty Three Rupees Only/-) out of the total grant of Rs. 39,80,000/- (Thirty Nine Lakh Eighty Thousand Only/-) sanctioned to Department of Physics, Gujarat University, Ahmedabad 380 009 by the University Grants Commission vide its letter No. F.530/10/DRS/2010 (SAP-I) dated November 2010 towards DRS-SAP under DRS-SAP-I 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 (I/c.)
Gujarat University
Ahmedabad-380 009.


Finance Officer with Seal


Signature
Coordinator of
DRS-SAP
**Co-ordinator
DRS-SAP Program**


Signature
Auditor




Signature
Deputy coordinator
DRS-SAP Program
**Deputy Co-ordinator
DRS-SAP Program**

Note: The University will submit an audited statement of accounts, duly audited by the Statutory Auditors of the University as soon as the accounts of the University are audited.

**STATEMENT OF GRANTS RECEIVED AND UTILISATION THEREOF
FOR DEPARTMENT OF PHYSICS AT THE LEVEL OF DRS UNDER SAP-I.
NO. F.530/10/DRS/2010 (SAP - I) DATED NOVEMBER, 2010**

FOR THE PERIOD 01.04.2011 TO 31.03.2012

EXPENDITURE	AMOUNT		INCOME	Amount in INR	
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
UTILISATION OF GRANT			GRANT RECEIVED		
<u>Non Recurring Exp.</u>	NIL	NIL	<u>Non Recurring Grant</u>		
			Equipments Grants Received	3430000	3430000
<u>Recurring Exp.</u>			<u>Recurring Grant</u>		
Advisory Committee Exp	18002		Advisory Committee Meeting Grant	30000	
Books & Journals Exp	48522		Books & Journals Grant	100000	
Chemicals & Glass Wares Exp	20633		Chemicals & Glass Wares	125000	
Contingency Exp	70037		Contingency Grant	75000	
Hiring Services Exp	6287		Hiring Services Grant	40000	
Seminar Exp	100000		Seminar Grant	100000	
Travel & Field Work Exp	8314		Travel & Field Work Grant	60000	
		269795	Visiting & Fellow Grant	20000	550000
Bank Interest Transferred to Physics Dept Development Fund		94048	Interest Income - Bank		94048
<u>Excess of Grant c/f to next year</u>					
Non Recurring Grant [3430000-NIL]	3430000				
Recurring Grant [550000-269795]	280205				
		3710205			
TOTAL		4,074,048	TOTAL		4,074,048

For, A.Y.PATHAN & ASSOCIATES
Chartered Accountants

Aslam Khan

Practitioner
Membership No. :135416

Place: Ahmedabad
Date : 12.09.2016



Ahmedabad-7

Ahmedabad-7

**STATEMENT OF GRANTS RECEIVED AND UTILISATION THEREOF
FOR DEPARTMENT OF PHYSICS AT THE LEVEL OF DRS UNDER SAP-I.
NO. F.530/10/DRS/2010 (SAP - I) DATED NOVEMBER, 2010**

FOR THE PERIOD 01.04.2012 TO 31.03.2013

Amount in INR

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
UTILISATION OF GRANT					
<u>Non Recurring Exp.</u>			<u>Excess of Grant b/f From</u>		
6 Bit Analog To Digital (A-To D)	10800		<u>Previous Year</u>		
Agilent	310756		Non Recurring Grant	3430000	
Amplitude Modulation			Recurring Grant	280205	
Demodulation Trainer	8700				3710205
Attenuator (X Band)	4770				
Digital Multimeter	12600		Interest Income - Bank		157070
Digital Nanometer	24000				
Digital Multimeter	10218				
Direct Reading Meter (X Band)	17550				
Fiber Optic Trainer	33000				
H Temp Susceptibility System	448000				
Klystron Mount (X-Band)	3060				
Klystron Power Supply	40500				
Klystron Source	32970				
Moveable Short with	3330				
Micrometer Screw					
Oscilloscope	177187				
Phase Locked Loop Using IC	10800				
565					
Slotted Section with Detector (X	12960				
Band)					
Transmission Line Trainer	31000				
UV Vis Spectrometer	1345718				
Vartech Power Supply	24300				
X Band Isolator	5310	2567529			
<u>Recurring Exp.</u>					
Advisory Committee Exp.	15621	15621			
Bank Interest Transferred to					
Physics Dept Development					
Fund		157070			
<u>Excess of Grant c/f to next</u>					
<u>year</u>					
Non Recurring Grant					
[3430000-2567529]	862471				
Recurring Grant					
[280205-15621]	264584	1127055			
TOTAL		3,867,275	TOTAL		3,867,275

For: A.Y.PATHAN & ASSOCIATES
Chartered Accountants

Proprietor
Membership No. :135416



Place: Ahmedabad
Date : 12.09.2016

**STATEMENT OF GRANTS RECEIVED AND UTILISATION THEREOF
FOR DEPARTMENT OF PHYSICS AT THE LEVEL OF DRS UNDER SAP-I.
NO. F.530/10/DRS/2010 (SAP - I) DATED NOVEMBER, 2010**

FOR THE PERIOD 01.04.2013 TO 31.03.2014

EXPENDITURE			INCOME	Amount in INR	
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
UTILISATION OF GRANT					
<u>Non Recurring Exp.</u> Wien2k Software	35486		<u>Excess of Grant b/f From Previous Year</u> Non Recurring Grant	862471	
		35486	Recurring Grant	264584	1127055
<u>Recurring Exp.</u> Advisory Committee Exp	11948		Interest Income - Bank		72046
Chemicals & Glass Wares Exp	86011				
Contingency Exp	5277				
Hiring Services Exp	6246				
Travel & Field Work Exp	544	110024			
Bank Interest Transferred to Physics Dept Development Fund		72046			
<u>Excess of Grant c/f to next year</u> Non Recurring Grant [862471-35486]	826985				
Recurring Grant [264584-110024]	154560	981545			
TOTAL		1,199,101	TOTAL		1,199,101

For, A.Y.PATHAN & ASSOCIATES
Chartered Accountants

Aslam Khan

Proprietor
Membership No. :135416



Place: Ahmedabad
Date : 12.09.2016

**STATEMENT OF GRANTS RECEIVED AND UTILISATION THEREOF
FOR DEPARTMENT OF PHYSICS AT THE LEVEL OF DRS UNDER SAP-I.
NO. F.530/10/DRS/2010 (SAP - I) DATED NOVEMBER, 2010**

FOR THE PERIOD 01.04.2014 TO 31.03.2015

EXPENDITURE	Amount in INR		INCOME	Amount in INR	
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
UTILISATION OF GRANT					
<u>Non Recurring Exp.</u>	NIL	NIL	<u>Excess of Grant b/f From</u>		
<u>Recurring Exp.</u>			<u>Previous Year</u>		
Advisory Committee Exp.	9690		Non Recurring Grant	826985	
Chemicals & Glass Wares			Recurring Grant	154560	
Exp	1986				981545
Contingency Exp	1978		Interest Income - Bank		53178
		13653			
Bank Interest Transferred to Physics Dept Development Fund		53178			
<u>Excess of Grant c/f to next year</u>					
Non Recurring Grant (826985-NIL)	826985				
Recurring Grant (154560-13653)	140907				
		967892			
TOTAL		1,034,723	TOTAL		1,034,723

For. A.Y.PATHAN & ASSOCIATES
Chartered Accountants

Aslam Khan

Proprietor
Membership No. :135416



Place: Ahmedabad
Date: 12.09.2016

**STATEMENT OF GRANTS RECEIVED AND UTILISATION THEREOF
FOR DEPARTMENT OF PHYSICS AT THE LEVEL OF DRS UNDER SAP-I.
NO. F.530/10/DRS/2010 (SAP - I) DATED NOVEMBER, 2010**

FOR THE PERIOD 01.04.2015 TO 31.03.2016

EXPENDITURE	AMOUNT		INCOME	Amount in INR	
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
UTILISATION OF GRANT			Excess of Grant b/f From		
Non Recurring Exp.			Previous Year		
Desktop Computers	377797		Non Recurring Grant	826985	
PC Work Station	281715	659512	Recurring Grant	140907	967892
			Interest Income - Bank		54419
Recurring Exp.					
Advisory Committee Exp.	7610	7610			
Bank Interest Transferred to Physics Dept Development Fund		54419			
Excess of Grant c/f to next year					
Non Recurring Grant [826985-659512]	167473				
Recurring Grant [140907-7610]	133297	300770			
TOTAL		1,022,311	TOTAL		1,022,311

For, A.Y.PATHAN & ASSOCIATES
Chartered Accountants

Aslam Khan

Proprietor
Membership No. :135416



Place: Ahmedabad
Date : 12.09.2016