

UNIVERSITY GRANT COMMISSION
PROGRESS REPORT OF EXPENDITURE
UNIVERSITY: GUJARAT UNIVERSITY
 Sanction letter No. and Date: F.130/17/DIS-II/2018(SAP-4) dated 17/04/2018

Statement of Actual expenditure during: 01.04.2018 to 31.03.2019 and estimated expenditure for 2019 - 2020
 Non-recurring items (as approved by the UGC)

Item of expenditure	Total grant approved Rs. 125.00 lakh	Actual grant received NIL	Actual expenditure incurred NIL	Excess expenditure NIL	Estimated expenditure Rs. 125.00 lakh	Remarks
Total	Non-recurring					
Recurring items (as approved by the UGC)	Nil					
Item of expenditure	Total grant approved (Rs.)	Actual grant received (Rs.)	Actual expenditure incurred (Rs.)	Excess Saving (Rs.)	Estimated expenditure (Rs.)	Remarks
Contingency/ working expenses	2,50,000.00	50,000.00	35,047.00	14,953.00	64,953.00	
Chemicals/ consumables/ glassware	2,50,000.00	50,000.00	24,675.00	25,325.00	75,325.00	
Travel/ Field facilities/field trips	2,50,000.00	50,000.00	36,225.00	13,775.00	64,775.00	
Advisory committee meetings	2,00,000.00	40,000.00	27,149.00	12,851.00	52,851.00	
PF fellowship	2 PF	3,00,000.00	1,34,400.00	1,65,600.00	4,03,200.00	Request to carry forward unutilized money in addition to 2 nd instalment.
Total	9,50,000.00	4,90,000.00	2,37,496.00	2,32,504.00	6,61,304.00	
GRAND TOTAL (Recurring + Non-recurring)	134.50 lacs + 2 PF	4,90,000.00	2,37,496.00	2,32,504.00	1,31,61,104.00	

Interest earned on unspent amount is Rs. 2,883/-

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

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularise the objected amount


 Signature
 By: Coordinator of Programme


 Signature
 Chief Academic Officer (Ac.)
 Gujarat University
 Ahmedabad-380 002


 Signature
 Registrar with Seal
 Gujarat University
 Ahmedabad-380 002

ANNEXURE-VI

UNIVERSITY GRANTS COMMISSION

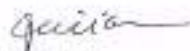
UTILIZATION CERTIFICATE

It is certified that the amount of Rs. 2,57,496/- (Rupees Two Lacs 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
By Coordinator of SAP


Signature
Coordinator of SAP


Registrar (I/c.)
Gujarat University
Ahmedabad-380 009.


Signature
Finance Officer with Seal
Chief Accounts Officer(I/c.)
Gujarat University
Ahmedabad-380 009.

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

For, **UDAY I. SHAH & CO.**
CHARTERED ACCOUNTANTS
ERN : 211120W

(UDAY SHAH) 28/06/2019
PROPRIETOR
M No. 042000 Ahmedabad



Uday I. Shah & Co.
Chartered Accountants

Uday Shah, B.Com., F.C.A.

**TO WHOMSOEVER IT MAY CONCERN
UTILIZATION CERTIFICATE**

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:

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. 2,983/-** 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
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)

Item	Unspent balance carried forward from previous year	Grants received from UGC during the year	Interest earned during the year	Total of Col. (2+3+4)	Actual Expenditure incurred	Surplus/ Deficit (5-6)
I		490,000	2,983	492,983	257,496	235,487

Particulars of Expenses	Amount Sanctioned (2018-19) (Rs.)	Amount Utilised (2018-19) (Rs.)
NON RECURRING ITEMS		
a. Equipments	NIL	NIL
RECURRING ITEMS		
1. Contingency/Working Expenses	50,000	35,047
2. Chemicals/Consumables/Glassware	50,000	24,675
3. Travel/Field facilities/Field trips	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)



**Annexure V
PROGRESS REPORT OF EXPENDITURE**

**UNIVERSITY GRANT COMMISSION
UNIVERSITY: GUJARAT UNIVERSITY**

Sanction letter No. and Date: F-536/17/DRS-11/2018(SA-P-I) dated 17/04/2018
Statement of Actual expenditure during: 01.04.2019 to 31.03.2020 and estimated expenditure
for 2020 - 2021

Non-recurring items (as approved by the UGC)		Total grant approved	Actual grant received	Actual expenditure incurred	Excess expenditure	Estimated expenditure	Remarks
Item of expenditure	Rs. 175.00 lakh	Nil	Nil	Nil	Nil	Rs. 175.00 lakh	Request to release the grant
Total	Non-recurring						
Recurring items (as approved by the UGC)							
Item of expenditure	Total grant approved (Rs.)	Actual grant received (Balance from previous year) (Rs.)	Actual expenditure incurred (Rs.)	Excess saving (Rs.)	Estimated expenditure (Rs.)	Remarks	
Contingency/ working expenses	250,000.00	14,955.00	7,100.00	7,855.00	42,147.00	Actual grant not received (Previous year balance carried forward)	
Chemicals/containers/glassware	250,000.00	25,325.00	0.00	25,325.00	24,675.00	dt	
Trip/ Field facilities/Field trips	250,000.00	13,775.00	6268.30	7,506.70	42,401.30	dt	
Advisory committee meetings	200,000.00	12,851.00	40,000.00	-27,149.00	67,149.00	dt	
PF Fellowship	2 PF	165,000.00	134,400.00	31,200.00	640,800.00	Fellowship for the period Aug,2019 to March, 2020 to be paid. Due to insufficient monthly fellowship amount (Rs. 16,800.00 x 2= Rs. 33,600.00) there is an Excess saving of Rs 31,200.00.	
Total	950,000.00	232,906.00	187,568.30	44,735.70	817,264.30		
GRAND TOTAL (Recurring + Non-recurring)	154.50 lacs + 2 PF	232,906.00	187,568.30	44,735.70	1,31,602.00.00		
Total	GRAND TOTAL	187,568.30	187,568.30				

Interest earned on unspent amount (during 1.04.2019 to 31.03.2020) is Rs. 7722.

Certified that the grant has been utilized for the purpose for which it was sanctioned and in accordance with terms and conditions attached to the grant. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Signature *E. Abhishek*
By: Coordinator of Programme

Signature *Pravin*
Coordinator of Programme
Gujarat University

Signature *Pravin*
Registrar
Gujarat University
Almora Road-380 009.

ANNEXURE-VI

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

It is certified that the amount of Rs.187,768/- (Rupees One Lac 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, Ahmedabad by the University Grants Commission (towards Rs. 1,90,000/- for Recurring & Rs. 3,00,000/- for P.E.) 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
Gujarat University,
Ahmedabad-380 005.
with Seal


Signature
Chief Accounts Officer(Ic.)
Gujarat University,
Ahmedabad-380 005.
Finance Officer with Seal


Signature
Dy Coordinator of SAP


Signature
Coordinator of SAP

For, **UDAY I. SHAH & CO.**
CHARTERED ACCOUNTANTS
FRN: 111/2007

UDAY I. SHAH
PROPRIETOR
M No. 042000

Signature, Chartered Accountant
with Seal and Registration No.
Prior to the audit of Statutory
Auditors)
UDIN: 20042000AAAABP6674



Uday I. Shah & Co.
Chartered Accountants

Uday Shah, B.Com., F.C.A.

TO WHOMSOEVER IT MAY CONCERN
UTILIZATION CERTIFICATE

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 cash 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 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 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 UOC during the year	Interest earned during the year	Total of Col. (2+3+4)	Actual Expenditure incurred	Surplus/ Deficit (5-6)
1	235,487	-	7,722	243,209	187,768	55,441

Particulars of Expenses	Amount Sanctioned (2019-20) (Rs.)	Amount Utilised (2019-20) (Rs.)
NON RECURRING ITEMS		
a. Equipments	NIL	NIL
RECURRING ITEMS		
1. Contingency/Working Expenses	50,000	7,100
2. Chemicals/Consumables/Glassware	50,000	-
3. Travel/Field facilities/Field trips	50,000	6,268
4. Advisory Committee Meetings	40,000	40,000
5. PF Fellowship	300,000	134,400
Total	490,000	187,768
Rupees (In Words)	(Four Lakhs Ninety Thousand Only)	(One Lakh Eighty Seven Thousand Seven Hundred Sixty Eight Only)



Third Annual Report of DRS-II-SAP: 2020-2021

UNIVERSITY GRANT COMMISSION						
UNIVERSITY: GUJARAT UNIVERSITY						
Scheme letter No. and Date: F.9017/DRS-II/DRSAP to dated 17/04/2020						
Statement of actual expenditure during 01.04.2020 to 31.03.2021 and estimated expenditure for 2021-2022						
Non-reserving items (As approved by the UGC)						
Item of expenditure	Total grant approved (Rs.)	Actual grant received (Rs.)	Actual expenditure incurred (Rs.)	Excess expenditure (Rs.)	Estimated expenditure (Rs.)	Remarks
Equipment	Rs. 175.00 lakhs	NIL	NIL	NIL	Rs. 175.00 lakhs	Suggest to reserve the grant
Total	Non-reserving		NIL			
Reserving items (As approved by the UGC)						
Item of expenditure	Total grant approved (Rs.)	Actual grant received (Balance from previous year) (Rs.)	Actual expenditure incurred (Rs.)	Excess saving (Rs.)	Estimated expenditure (Rs.)	Remarks
Contractual working expenses	250,000.00	7,831.29		7,831.00	27,831.00	Actual grant not received (Previous year balance carried forward)
Chemicals consumables/transport	250,000.00	15,125.00		25,375.00	75,125.00	Nil
Travel/field work/Field Exp.	250,000.00	7,500.70		7,500.70	27,500.70	Nil
Advisory committee meetings	200,000.00	27,149.00		17,149.00	73,149.00	Nil
IT Fellowship	1.1%	31,200.00		31,200.00	69,730.00	Actual grant not received (Previous year balance carried forward)
Total	900,000.00	44,705.70		44,705.70	1,17,000.00	
GRAND TOTAL (Reserving + Non-reserving)	1,04,50,000 + 2.0%	44,705.70	NIL	44,705.70	12,70,000.00	
GRAND TOTAL						

Interest earned on a deposit amount during 01.04.2020 to 31.03.2021: Rs. 3986/-, during 01.04.2021 to 31.03.2022: Rs. 7120/-, during 01.04.2022 to 31.03.2023: Rs. 2790/-
 Total Interest earned: Rs. 13,996/-

Certified that the grant has been utilized for the purpose for which it was sanctioned and in accordance with terms and conditions attached to the grant.
 If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken in default, subject to regularisation of the object amount.

Atkawa
 Signature
 Dy. Coordinator of Programme

Quir
 Signature
 Coordinator of Programme

[Signature]
 Signature
 C.A.O.

[Signature]
 Signature
 Register with Seal

Accounts Officer
 Gujarat University,
 Ahmedabad-380 0009.

[Signature]
Registrar
 Gujarat University,
 Ahmedabad-380 0009.

ANNEXURE-VI

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 balance 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 ~~has been~~ ^{will} 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.

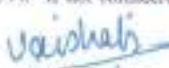
* Meeting allowance to the experts (2 X Rs. 3000/- = Rs. 6,000.00) to be paid.

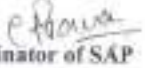
Fellowship amounting Rs. 6,72,000.00 for the period Aug.2019 to March, 2021 to be paid.

(Rs. 6,72,000.00 + Rs. 6,000.00 = Rs. 6,78,000/-: Total amount)

*Opening balance of Rs. 44,735.70 does not include Interest 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 grant received.

Signature 
Registrar with Seal
Gujarat University,
Ahmedabad-380 009.

Signature 
Finance Officer with Seal
Development Officer
Gujarat University,
Ahmedabad-380 009.

Signature 
Dy. Coordinator of SAP
Co-Ordinator / Dy. Co-Ordinator
UGC DRS-II, SAP

Signature 
Coordinator of SAP
Co-Ordinator / Dy. Co-Ordinator
UGC DRS-II, SAP

For, UDAY I. SHAH & CO.
CHARTERED ACCOUNTANTS
FRN: 11/200

UDAY I. SHAH
PROPRIETOR
M No. 042000

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

Date: 14.07.2021
UDIN: 21042000AAAAAW6470



TO WHOMSOEVER IT MAY CONCERN
UTILIZATION CERTIFICATE

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 I. Shah & Co.
Chartered Accountants

Uday Shah
Proprietor
MRN NO.: 042000
FRN: 111120W



Annexure A
2020-21

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	Interest earned during the year	Total of Col. (2+3+4)	Actual Expenditure incurred	Surplus/ Deficit (5-6)
1	58,441	-	2,794	58,235	-	58,235

Particulars of Expenses	Amount Sanctioned	Amount Utilised	Expenditure Accrued but not paid
	(2020-21) (Rs.)	(2020-21) (Rs.)	(2019-20 and 2020-21) (See Note below) (Rs.)
NON RECURRING ITEMS			
1. Equipments	NIL	NIL	
RECURRING ITEMS			
1. Contingency/Working Expenses	50,000	-	
2. Chemicals/Consumables/Glassware	50,000	-	
3. Travel/Field facilities/Field trips	50,000	-	
4. Advisory Committee Meetings	40,000	-	6,000
5. PF Fellowship	483,200	-	672,000
Total	593,200	-	678,000
Rupees (In Words)	(Five Lakhs Ninety Three Thousand Two Hundred Only)	(NIL)	(Six Lakhs Seventy Eight Thousand Only)

Note 1: Meeting allowance to the experts Rs. 6000/- is to be paid.

Fellowship amounting to Rs. 672,000/- 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



UNIVERSITY GRANT COMMISSION
UNIVERSITY: GUJARAT UNIVERSITY

Annexure V
PROGRESS REPORT OF EXPENDITURE

Sanction letter No. and Date: F.538/17/DRS-II/2018/SAP-D dated 17/04/2018
Statement of Actual expenditure during: 01.04.2021 to 31.03.2022 and estimated expenditure for 2022 - 2023

Non-recurring items (as approved by the UGC)

Item of expenditure	Total grant approved Rs. 125.00 lakh	Actual grant received NIL	Actual expenditure incurred NIL	Excess expenditure NIL	Estimated expenditure Rs. 125.00 lakh	Remarks
Total	Non-recurring: NIL	NIL	NIL			
Recurring Items	(as approved by the UGC)					
Item of expenditure	Total grant approved (Rs.)	Actual grant received (in this year) (Rs.)	Actual expenditure incurred (Rs.)	Excess Saving (Rs.)	Estimated expenditure for the next year 2022-23 (Rs.)	Remarks
Contingency/ working expenses	250,000.00	35,047.00	1,5000.00	19,447.00	50000.00	
Chemicals/consumables/labware	250,000.00	24,675.00	10,055.00	4,720.00	50000.00	
Travel/ Field facilities/Field trips	250,000.00	36,225.00	4,259.00	31,966.00	50000.00	
Advisory committee meetings	200,000.00	27,749.00	18,260.00	8,089.00	40000.00	
PF Fellowship	2 PF	0.00	0.00	0.00	483200.00	Followship for the period Aug-2018 to March, 2022 to be paid.
Total	950,000.00	1,23,096.00	58,074.00	65,922.00	593,200.00	Total amt. Rs. 10,75,200.00

GRAND TOTAL (Recurring + Non-recurring)

134.50 lacs + 2 PF

1,23,096.00

58,074.00

65,922.00

Interest earned on unspent amount (during 1.04.2018 to 31.03.2019) is Rs. 2983/-

Interest earned on unspent amount (during 1.04.2020 to 31.03.2021) is Rs. 2794/-

Interest earned on unspent amount (during 1.04.2021 to 31.03.2022) is Rs. 2286/-

Total Interest earned: Rs. 15,765/-

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

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the exacted amount

Signature
By Co-ordinator of Programme
Deputy Co-ordinator
DRS-SAP Program

Signature
By Co-ordinator of Programme
Deputy Co-ordinator
DRS-SAP Program

Signature
By Co-ordinator of Programme
Deputy Co-ordinator
DRS-SAP Program

Signature
By Co-ordinator of Programme
Deputy Co-ordinator
DRS-SAP Program

ANNEXURE-VI

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 University Grants Commission 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.

* Fellowship amounting Rs. 10,75,200.00 for the period August 2019 to March, 2022 is not paid as the grant for payment of fellowship is not received.

*Opening balance 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
Finance Officer with Seal

Signature
By Coordinator of SAP
Deputy Co-ordinator
DRS-SAP Program

For, **UDAY L. SHAM & CO.**
CHARTERED ACCOUNTANTS
FRN 1111407
UDAY SHAM
PROPRIETOR
M No. 042000



Signature
Coordinator of SAP
Co-ordinator
DRS-SAP Program

Signature
Chartered Accountant
with Seal and Registration No.
Prior to the audit of Statutory
Auditors) UDIN: 22042000A0524872691



TO WHOMSOEVER IT MAY CONCERN
UTILIZATION CERTIFICATE

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. 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. 58,074/- 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 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 2,286/- on unspent amount is reported as additional grant received in grant utilization certificate.

Place: Ahmedabad

Date: 10/08/2022

UDIN: 22062000A052BT8691



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
DRS II (1.04.2018 to 31.03.2022)

Item	Unspent balance carried forward from previous year	Grants received from UOC during the year	Interest earned during the year	Total of Col. (2+3+4)	Actual Expenditure incurred	Surplus/ Deficit (5-6)
1	58,255	123,096	2,250	183,617	58,074	125,543

Particulars of Expenses	Amount Sanctioned	Amount Utilised	Expenditure Accrued but not paid
	(2021-22)	(2021-22)	(2019-20, 2020-21 and 2021-22) (See Note below)
	(Rs.)	(Rs.)	(Rs.)
NON RECURRING ITEMS			
a. Equipments	Nil	Nil	
RECURRING ITEMS			
1. Contingency/Working Expenses	50,000	15,600	
2. Chemicals/Consumables/Glassware	50,000	19,953	
3. Travel/Field facilities/Field trips	50,000	4,259	
4. Advisory Committee Meetings	40,000	18,260	
5. PF Fellowship	403,200	-	1,075,200
Total	993,200	58,074	1,075,200
Rupees (In Words)	(Five Lakhs Ninety Three Thousand Two Hundred Only)	(Fifty Eight Thousand Seventy Four Only)	(Ten Lakhs Seventy Five Thousand Two Hundred Only)

Note: Fellowship amounting to Rs. 10,75,200/- 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

ERN 111120V
Uday I. Shah
UDAY SHAH
PROPRIETOR
M No. 042003



01/09/2022