


GUJARAT VIDYAPITH : AHMEDABAD – 380 014
GFR 19-A
UTILISATION CERTIFICATE

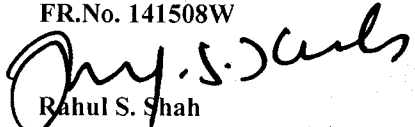
Sl. No.	Sanction letter No. and date	Amount Rs.
1.	F.9-1/2012 (DU) dated 28-08- 2012	89,00,000/-
2.	F.9-1/2012 (DU) dated 28-08-2012	38,00,000/-
3.	F. 21-1/2012(DU) dated 31-3-2014	1,42,16,000/-
4.	F.21-1/2012(DU) dated 11-02-2014	4,40,00,000/-
5.	F.21-1/2012(DU) dated 20-09-2016	1,55,00,000/-
6.	F.21-1/2012(DU) dated 20-09-2016	30,00,000/-
7.	F.21-1/2012(DU) dated 20-09-2016	15,00,000/-
8.	F.9-1/2012(DU) dated 17-02-2017	1,35,63,000/-
9.	F.9-1/2012(DU) dated 17-02-2017	26,24,000/-
10.	F.9-1/2012(DU) dated 17-02-2017	13,13,000/-
11.	F.2-1/2017(DU) dated 07-07-2017	94,000/-
12.	F.2-1/2017(DU) dated 07-07-2017	19,76,000/-
13.	F.2-1/2017(DU) dated 07-07-2017	1,88,000/-
14.	F.2-1/2017(DU) dated 07-07-2017	9,68,000/-
15.	F.2-1/2017(DU) dated 07-07-2017	3,83,000/-
16.	F.2-1/2017(DU) dated 07-07-2017	1,91,000/-
Total		11,22,16,000/-

1. Certified that out of Rs.11,22,16,000/-of grant-in-aid sanctioned for the period of 2012 to 2017-18 up to 30.9.2017 in favour of Gujarat Vidyapith, Ahmedabad by University Grants Commission, New Delhi – 110002 vide letter No. given in above table, and interest earned on balance grant Rs.30,37,943/-, thus total sum of Rs.11,52,53,943/- is available and out of that a sum of Rs. 9,94,14,088/- has been utilized during the year 2012-13, 2013-14, 2014-15, 2015-16, 2016-17 & 2017-18 (up to 30.9.2017) for the purpose of XII Plan General Development scheme for which it was sanctioned and that the balance of Rs. 1,58,39,855/- is unspent at the end of period.
2. Certified that we have satisfied our self that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Date :- 05-03-2018
Place: Ahmedabad


Registrar
Gujarat Vidyapith
Ahmedabad

Bishan R.Shah &Co.
Chartered Accountants
FR.No. 141508W


Rahul S. Shah
Partner
M.No. 164191

GUJARAT VIDYAPITH : AHMEDABAD - 380014
Statement showing the Grant received & Expenditure for the scheme of XIIth Plan General development scheme for the
F.Y. 2012-13 to 2017-18 (Upto 30.9.2017)

Income	Amount	Expenditure	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18 30.9.17	Amount
Grant received from UGC		<u>Recurring expenditure :</u>							
F.9-1/2012 (DU) dated 28-08- 2012	8,900,000	Travel Grant	237,264	184,171	640,112	196,242	199,400	19,447	1,476,636
Grant received from UGC		Conference/Seminar/Workshop etc.	29,842	239,686	170,020	82,206	307,626	0	829,380
F.9-1/2012 (DU) dated 28-08- 2012	3,800,000	Publication	58,500	32,308	0	0	82,158	0	172,966
Grant received from UGC		Appointment of Visiting Prof./Fellow	0	44,589	27,146	21,846	61,971	0	155,552
F.21-1/2012(DU) dated 31-03-2014	14,216,000	Extension Activities : Padyatra	566,268	860,133	1,233,003	848,169	999,343	821,245	5,328,161
Grant received from UGC		XI Plan First Charge Salary	0	0	2,322,365	2,789,184	3,174,181	1,921,489	10,207,219
F.21-1/2012(DU) dated 11-02-2014	44,000,000	Consumable & Lab	0	566,768	0	40,900	2,458,563	1,427,835	4,494,066
Grant received from UGC		Maintanace/Repair of Building	0	22,550	616,107	278,240	1,327,128	309,308	2,553,333
F.21-1/2012(DU) dated 20-09-2016	15,500,000								
Grant received from UGC		<u>Non-Recurring :</u>							
F.21-1/2012(DU) dated 20-09-2016	3,000,000	<u>Building</u>							
Grant received from UGC		(a) Library building at Randheja	0	0	1,200	5,446,013	1,316,026	964,560	7,727,799
F.21-1/2012(DU) dated 20-09-2016	1,500,000	(b) Construction of Prayer Hall at P.E College Sadra	0	0	4,910,830	9,500,000	210,796	0	14,621,626
Grant received from UGC		Books & Journal	2,745,210	1,429,310	2,137,223	1,566,281	1,947,757	899,258	10,725,039
F.9-1/2012(DU) dated 17-02-2017	13,563,000	Equipment	0	246,175	2,192,330	952,413	4,265,801	843,193	8,499,912
Grant received from UGC		<u>Campus Development</u>							
F.9-1/2012(DU) dated 17-02-2017	2,624,000	(a)Renovation of Existing Road at Ahmedabad.	0	4,873,010	71,213	106,193	-18,233	0	5,032,183
Grant received from UGC		(b) Renovation of Existing Road at Sadra	0	0	1,200	2,269,584	531,789	492,059	3,294,632
F.9-1/2012(DU) dated 17-02-2017	1,313,000	(c)Renovation of Existing Road at Randheja.	0	0	0	1,193,590	2,376,567	343,618	3,913,775
Grant received from UGC		(d) Drainage line for Ahmedabad , Sadra, Randheja	0	0	4,459,846	573,420	776,417	0	5,809,683
F.2-1/2017(DU) dated 07-07-2017	94,000	<u>Studemnt Anrnities</u>							
Grant received from UGC		(a) Water tank Randheja	0	0	0	386,154	536,856	240,604	1,163,614
F.2-1/2017(DU) dated 07-07-2017	1,976,000	(b) Water tank Sadra	0	0	0	26,947	708,993	209,885	945,825
Grant received from UGC		(c) Canteen at Sadra	0	0	586,648	1,000,305	0	0	1,586,953
F.2-1/2017(DU) dated 07-07-2017	188,000	ICT Infrastructure	0	326,800	3,821,465	739,190	15,000	80,850	4,983,305
Grant received from UGC		<u>Basic facilities for Women</u>							
F.2-1/2017(DU) dated 07-07-2017	968,000	(a) Flooring in Randheja Women's Hostel	0	0	1,536,407	1,989,079	0	0	3,525,486
Grant received from UGC		(b) Renovation of Toilet Blocks (Four Ladies Hostel)	0	0	1,200	1,752,079	107,351	0	1,860,630
F.2-1/2017(DU) dated 07-07-2017	383,000	(c) Special Toilet Block of Office Women	0	0	1,184	454,116	0	51,013	506,313
Grant received from UGC									
F.2-1/2017(DU) dated 07-07-2017	191,000								
Interest earned by Vidyapith from balance grant treated as additional grant for the year		Surplus balance as on 30-9-2017							
for the year 2012-13	3,15,341	From UGC's Grant							1,28,01,912
for the year 2013-14	3,46,292	From Interest earned by Gujarat Vidvapith							30.37.943
for the year 2014-15	4,87,001								
for the year 2015-16	10,19,121								
for the year 2016-17	3,83,767								
for the year 2017-18 (up to 30.9.2017)	4,86,421								
	3,037,943								15,839,855
Total	115,253,943	Total	3,637,084	8,825,500	24,729,499	32,212,151	21,385,490	8,624,364	115,253,943

Examined & found correct

Date : 05/03/2018
Place : Ahmedabad

R. Sharma
Registrar
Gujarat Vidyapith
Ahmedabad

Bishan R. Shah & Co.
Chartered Accountants
FR.No. 141508W
Raj S. Shah
Partner
M.No. 164191

GUJARAT VIDYAPITH : AHMEDABAD - 380014**UTILISATION CERTIFICATE**

It is Certified that the following expenditure has been incurred by the Gujarat Vidyapith for the Unassingend Grant scheme during the Year 2017 -18 (up to 30.09.2017)

Items	Actual expenditure Rs.
A. Travel Grant	19447.00
B. Seminar/Symposia etc.	0.00
C. Publication Grant	0.00
D. Visiting Professor/Fellow	0.00
Total Rs.:	19447.00

The details of above expenditure has been given in the enclosures.

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

Date : 05/03/2018
Place: Ahmedabad

A. W. Misani
Gujarat Vidyapith
Ahmedabad - 380014
Registrar
Gujarat Vidyapith
Ahmedabad

Bishan R. Shah & Co.
Chartered Accountants
FR.No. 141508W

Rahul S. Shah
Rahul S. Shah
Partner
M.No. 164191

GUJARAT VIDYAPITH : AHMEDABAD-380014
STATEMENT OF EXPENDITURE AGAINST THE GROUPED UNDER XII PLAN
GENERAL DEVELOPMENT DURING THE YEAR-2017-18 (up to 30.09.2017)

1 Travel grant to teachers/scientific and technical officers for participation in international conferences/seminar /symposia held abroad.

Name & Designation	Department	Name of Conference Etc.attended with dates/duration	Expenditure incurred	Amount paid out of Travel grant	Source for the balance if any	Whether availed grant once in 3 years
		Nil				
		Total Rs.				

2 Travel grant to individual teachers selected under the Scheme

Name & Designation	Department	Name of Programme attended with dates/duration	Expenditure incurred	Amount paid out of Travel grant	source for the balance if any	Date of Conference last attended under the scheme
		Nil				

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GUJARAT VIDYAPITH:AHMEDABAD-380014

Travel grant to teachers/administrative officers/scientific/technical officers for visiting centres of research or to attend academic conferences/ seminars within India

Year-2017-18 (up to 30.09.2017)

Sr No	Name & Designation	Department	Name of Conference etc attended with dates/duration	Expenditure incurred	Amount Paid out of Travel grant	Source for the balance if any
1	2	3	4	5	6	7
1	Dr. Ajay Parikh Professor	Computer	One Week National Workshop on "Research Data and Statistical Analysis using R Programming" INFLIBNET Centre, Gandhinagar. May 15th - 20th, 2017.	5750.00	5750.00	
2	Chintan Gohil Assistant Professor	Computer	Village : Chikhali , April 12, 2017.	1322.00	1322.00	
3	Dr. Atul Parmar Assistant Professor	English	Second National Seminar on Ambedkarite Literature and Marginalised Society, Gujarati Dalit Sahitya Academy, 'PRAKAMP', 7 Durga Krupa Society, Nr. Kirtidham Tirth, Chandkheda, Ahmedabad. April 15 & 16, 2017.	1280.00	1280.00	
4	Dhirenbhai Patel Assistant Professor	Computer	Emerging Trends Information in Technology in Shivaji University , Kolhapur, AIU New Delhi. August 27 to 31, 2017.	4975.00	4975.00	
5	Dhirenbhai Patel Professor	Computer	Emerging Trends Information in Technology in Shivaji University , Kolhapur, AIU New Delhi. August 27 to 31, 2017.	2500.00	2500.00	
6	Dr. Sanjay Makwana Assistant Professor	Gujarati	International Conference on the Journey of Indian Languages: Perspectives on Culture and Society, Dr. Babasaheb Ambedkar Open University (BAOU), Ahmedabad & Indira Gandhi National Open University (IGNOU), New Delhi. October 14-15, 2017	1980.00	1980.00	
7	Dr. Ashok Parmar - Assistant Professor	Hindi Shikshan	International Conference on the Journey of Indian Languages: Perspectives on Culture and Society, Dr. Babasaheb Ambedkar Open University (BAOU), Ahmedabad & Indira Gandhi National Open University (IGNOU), New Delhi. October 14-15, 2017	1640.00	1640.00	
Total				19447.00	19447.00	



R. Ghuman
Registrar

3. Travel grant to teachers/administrative officer/scientific/technical officers for visiting centres of research or to attend academic conferences/seminars within India.

Name & Designation	Department	Name of Conference etc. attended with dates/duration	Expenditure incurred	Amount Paid out of Travel Grant	Source for the balane if any
As per Enclosed prescribed proforma in Encl. - I				19,447/-	

4. Academic Exchange of teachers within India.

Name & Designation of the expert invited	Expenditure incurred
As per Enclosed prescribed proforma in Encl - I	

It is certified that an expenditure of Rs.19,447/- under the scheme of Travel grant has been incurred during the year as per details given above in accordance with the guidelines laid down by the UGC and that all the terms and conditions of the grant have been fulfilled. If as a result of check or audit objection. Some irregularity is noticed at a later stage, action will be taken to refund or adjust the objected amount.

A. Khimani

**Registrar
Gujarat Vidhyapith
Ahmedabad**

Or

GUJARAT VIDYAPITH : AHMEDABAD - 380014

Encl.- II

Academic Exchange of Teachers within India Year 2017-18
(up to 30.09.2017)

Sr.No	Name & Designation of the expert Invited	Department	Expenditure
	Nil		
	Total Rs.		

A. Sharma

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Registrar
Gujarat Vidyapith
Ahmedabad

GUJARAT VIDYAPITH : AHMEDABAD-380014
SUMMARY

**Statement of Expenditure for Organisation of Seminar/Conference/Symposia/Workshop
for the Year :2017-18
(up to 30.09.2017)**

Sr.No.	Name of the Seminar / Conference/Workshop/Symposia etc.	Amount
	Nil	
	Total	

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**Registrar
Gujarat Vidyapith
Ahmedabad**

GUJARAT VIDYAPITH : AHMEDABAD - 380014

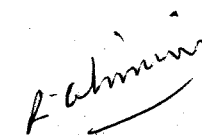
STATEMENT OF DETAILS EXPENDITURE ON PUBLICATION OF RESEARCH/LEARNED WORK INCLUDING DOCTORAL THESIS FOR
THE YEAR : 2017-18 (up to 30.09.2017)

Sr. No.	a) Title of thesis/ work and b) Name and designation of the author	a) Name and Designation of the 2 experts on whose recommendations the publication was approved and b) date of approval	a) Total estimated cost on publication b) Assistance subsidy approved c) cost of the book and d) Number of copies printed	Total expenditure including honorarium if any, paid to experts
		Nil		
			Total Rs. :	

In casewhere no assistance was approved, indicate number of such cases,

Total Rs. Nil

Certified that an expenditure of **Rs.Nil** as per details given above was incurred by the University on publication of research/ learned work including doctoral thesis in accordance with the guidelines. It is also certified that the grant was utilized for the purpose for which it was sanctioned. If as a result of check or audit objection some irregularity is noticed at a later stage action will be taken to refund or adjust the objected amount.

**Registrar
Gujarat Vidyapith
Ahmedabad**

GUJARAT VIDYAPITH : AHMEDABAD-380014
YEAR-WISE STATEMENT OF ACCOUNTS FOR THE GRANT SANCTIONED TO THE
UNIVERSITY VISITING FELLOW FOR THE YEAR - 2017-18 (up to 30.09.2017)

Sr No.	Name	Date of Birth	Duration of the visit with dates	Amount paid as honorarium	Amount Paid for travel & DA	Total
	Nil					
	Total Rs. :					

- 2 Brief report of the benefits accrued to the university in respect of each Visiting professors(s)/ Fellows(s) is enclosed.
- 3 Certified that expenditure of **Rs. Nil** under the Scheme of Visiting Professors/Visiting Fellows had been incurred
- 4 If as a result of check or audit objection some irregularity is noticed at later stage, action will be taken to refund or adjust or regularies the objected amount.



A. K. Kulkarni
Registrar
Gujarat Vidyapith
Ahmedabad