


परिशिष्ट-VI

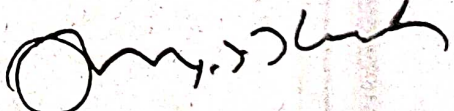
गुजरात विद्यापीठ: अमदावाद - ३८००१४
उपयोग प्रमाण-पत्र

प्रमाणित किया जाता है कि विश्वविद्यालय अनुदान आयोग द्वारा योजनागत व्यय के आधीन 12वीं योजना के अंतर्गत अनुदान प्राप्त केन्द्रीय/राज्य/मानीत विश्वविद्यालयों में हिन्दी विभाग के उन्नयन हेतु अनुमोदन हिन्दी विभाग खोलने / अपग्रेडेशन के प्रयोजनार्थ, दिनांक 22-03-2016 के पत्रांक सं 15-18/2016 (राजभाषा) के माध्यम से अनुमोदित रू. 4,00,000/- की अनुदान राशि का उपयोग जिस प्रयोजन के लिये स्वीकृत किया गया था विश्वविद्यालय अनुदान आयोग द्वारा निर्धारित की गई निबंधन और शर्तों के अनुसार कर लिया गया है। इस संबंध में यूजीसी के पत्र क्रमांक 15-18/2016 (राजभाषा) दिनांक 30-03-2016 के माध्यम से प्राप्त रू. 4,00,000/- में से कुल रू. 3,21,695/- व्यय कर लिए गए हैं।

यदि बाद में, जांच एवं लेखा परीक्षा की आपत्तियों के परिणामस्वरूप, कतिपय अनियमितताएं पाई जाती हैं तो संदर्भित राशि के प्रतिदाय, समायोजन अथवा राशि को विनियमित करने के लिये कार्यवाही की जायेगी।


D/ Registrar
Gujarat Vidyapith
Ahmedabad-380014
(मुहर सहित हस्ताक्षर)




सनदी लेखाकार
(मुहर सहित हस्ताक्षर)



Date: 07-06-2019
Place: Ahmedabad

गुजरात विद्यापीठ: अमदावाद - ३८००१४
AUDITED UTILISATION CERTIFICATE

1. विश्वविद्यालय का नाम : गुजरात विद्यापीठ, अमदावाद
2. विश्वविद्यालय अनुदान आयोग के अनुमोदन की तथा संख्या
मि.सं १५-१८/२०१६ (राजभाषा) दिनांक २१.९.२०१६
3. अवधि जिससे लेखा संबंधित है: 2016-17, 2017-18 & 2018-19
4. वास्तव में हुए व्यय का व्योरा:

भद संख्या	अनुमोदित राशि	निर्गत राशि	व्यय विवरण 1.4.16 to 31.3.2017	व्यय विवरण 1.4.17 to 31.03.2018*	व्यय विवरण 1.4.18 to 31.03.2019*	कुल व्यय विवरण	अव्यययित शेष	संभवि त राशि
भवन- मरम्मत, रंगरोगान, लैं खेजलेयका नवीनीकरण	40,00,000	20,00,000	-	37,05,773	1,76,267	38,82,040	(-)18,82,040	
उपकरण	2,00,000	-	61,380	-	-	61,380	(-)61,380	
कुल राशि	42,00,000	20,00,000	61,380	37,05,773	1,76,267	39,43,420	(-)19,43,420	

* संबंधित व्यय विवरण १२वीं योजना समयसीमा विस्तार अंतर्गत। यह प्रमाणित किया जाता है कि उपरोक्त अनुदान राशि का उपयोग के नियम और शर्तों के अनुसार निर्धारित प्रयोजन के लिये किया गया है।

विभागाध्यक्ष
(हस्ताक्षर मुहर सहित)

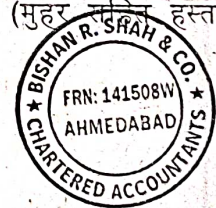
अध्यक्ष
हिन्दी विभाग
गुजरात विद्यापीठ

Date : 07-06-2019
Place : Ahmedabad

36
I/c Registrar
Gujarat Vidyapith
Ahmedabad-380014
(हस्ताक्षर मुहर सहित)



सन्दी लेखाकार
(मुहर सहित हस्ताक्षर)
M.No :- 164191



VAEN - 19164191AAAAAM8318


PAYROLLS & EHA

परिशिष्ट-VI

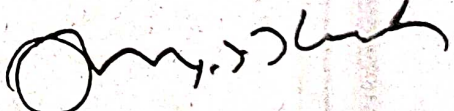
गुजरात विद्यापीठ: अमदावाद - ३८००१४
उपयोग प्रमाण-पत्र

प्रमाणित किया जाता है कि विश्वविद्यालय अनुदान आयोग द्वारा योजनागत व्यय के आधीन 12वीं योजना के अंतर्गत अनुदान प्राप्त केन्द्रीय/राज्य/मानीत विश्वविद्यालयों में हिन्दी विभाग के उन्नयन हेतु अनुमोदन हिन्दी विभाग खोलने / अपग्रेडेशन के प्रयोजनार्थ, दिनांक 22-03-2016 के पत्रांक सं 15-18/2016 (राजभाषा) के माध्यम से अनुमोदित रू. 4,00,000/- की अनुदान राशि का उपयोग जिस प्रयोजन के लिये स्वीकृत किया गया था विश्वविद्यालय अनुदान आयोग द्वारा निर्धारित की गई निबंधन और शर्तों के अनुसार कर लिया गया है। इस संबंध में यूजीसी के पत्र क्रमांक 15-18/2016 (राजभाषा) दिनांक 30-03-2016 के माध्यम से प्राप्त रू. 4,00,000/- में से कुल रू. 3,21,695/- व्यय कर लिए गए हैं।

यदि बाद में, जांच एवं लेखा परीक्षा की आपत्तियों के परिणामस्वरूप, कतिपय अनियमितताएं पाई जाती हैं तो संदर्भित राशि के प्रतिदाय, समायोजन अथवा राशि को विनियमित करने के लिये कार्यवाही की जायेगी।


D/ Registrar
Gujarat Vidyapith
Ahmedabad-380014
(मुहर सहित हस्ताक्षर)




सनदी लेखाकार
(मुहर सहित हस्ताक्षर)




Date: 07-06-2019
Place: Ahmedabad

गुजरात विद्यापीठ: अमदावाद - ३८००१४
AUDITED UTILISATION CERTIFICATE

- विश्वविद्यालय का नाम : गुजरात विद्यापीठ, अमदावाद
- विश्वविद्यालय अनुदान आयोग के अनुमोदन की तथा संख्या
मि.सं १५-१८/२०१६ (राजभाषा) दिनांक २१.९.२०१६
- अवधि जिससे लेखा संबंधित है: 2016-17, 2017-18 & 2018-19
- वास्तव में हुए व्यय का व्योरा:


भद संख्या	अनुमोदित राशि	निर्गत राशि	व्यय विवरण 1.4.16 to 31.3.2017	व्यय विवरण 1.4.17 to 31.03.2018*	व्यय विवरण 1.4.18 to 31.03.2019*	कुल व्यय विवरण	अव्यययित शेष	संभवि त राशि
भवन- मरम्मत, रंगरोगान, लैं खेजलेयका नवीनीकरण	40,00,000	20,00,000	-	37,05,773	1,76,267	38,82,040	(-)18,82,040	
उपकरण	2,00,000	-	61,380	-	-	61,380	(-)61,380	
कुल राशि	42,00,000	20,00,000	61,380	37,05,773	1,76,267	39,43,420	(-)19,43,420	

* संबंधित व्यय विवरण १२वीं योजना समयसीमा विस्तार अंतर्गत। यह प्रमाणित किया जाता है कि उपरोक्त अनुदान राशि का उपयोग के नियम और शर्तों के अनुसार निर्धारित प्रयोजन के लिये किया गया है।

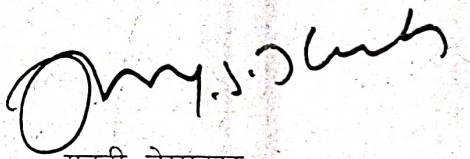

विभागाध्यक्ष
(हस्ताक्षर मुहर सहित)

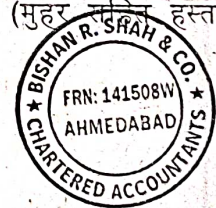
अध्यक्ष
हिन्दी विभाग
गुजरात विद्यापीठ

Date : 07-06-2019
Place : Ahmedabad


I/c Registrar
Gujarat Vidyapith
Ahmedabad-380014
(हस्ताक्षर मुहर सहित)




सनदी लेखाकार
(मुहर सहित हस्ताक्षर)
M.No :- 164191



VAEN - 19164191AAAAAM8318

PAYROLLS OF EHA

No.SR/FST/LSI-681/2016(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi - 110016.

2nd January, 2018

ORDER

Subject Financial assistance (1st installment) to the Department of Microbiology, Gujarat Vidyapith, Gandhinagar-382320, Gujarat under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 71,00,000/- (Rupees Seventy one lakh only)** for 5 years The detailed breakup of the grant for General as well as Capital Components are given below:

To augment the post-graduate teaching and research facilities in the Department

Capital Assets:Rs. 64.0 L

E-Rs. 49.00 L [i) BIOLOG-Rs. 25.0 L, ii) Fermentor up gradation-Rs. 5.0 L, iii) Refrigerated centrifuge-Rs. 8.0 L, iv) Shaker-Rs. 5.0 L, v) BOD Analyzer-Rs. 2.50 L, vi) Weighing balance-Rs. 1.00 L, vii) DO Analyzer-Rs. 1.0 L, viii) Autoclave-Rs. 1.0 L]

IF-Rs. 5.0 L [Renovation of Lab]

NW-Rs. 10.0 L [for setting up a Computer Lab]

General Components: Rs. 7.00 L

M- Rs. 7.00 L

Total : Rs. 71.00 Lakh

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	49.0	-	-	-	-	49.00
Networking	5.0	5.0	-	-	-	10.00
Infrastructure	-	5.0 (Renov. of Lab)	-	-	-	5.0
Maintenance	-	1.0	1.5	2.0	2.5	7.0
Total	54.0	11.0	1.5	2.0	2.5	71.0

3. Sanction of the President is also accorded to the release of **Rs. 54,00,000/- (Rupees Fifty four lakh only)** to the Registrar, Gujarat Vidyapith, Gandhinagar-382320, Gujarat under FIST Program as a 1st installment of the grant in 2017-2018 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be **Equipment: Rs. 49.00 lakh for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] & 'Networking and Computational facilities': Rs.5.0 lakh. Under the 'Networking & Computational facilities' the proposed lab will have 10 nos. PCs, UPS, Server, Printer, Ethernet/switches, Computer Tables & Chairs(10 No.) and NW peripherals.**

4. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

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phc

The grant-in-aid being released is subject to the condition that:

) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

) The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of Government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by CAG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 of GFR 2017.

The expenditure involved is to be debited to
Demand No. -84 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]

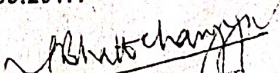
The above release is made under 'R&D' Scheme.

The amount of **Rs. 54,00,000/- (Rupees Fifty four lakh only)** will be drawn by the Drawing and Disbursing Officer, and will be disbursed to the to the **Registrar, Gujarat Vidyapith, Gandhinagar-382320, Gujarat.** The bank details for electronic transfer of funds through RTGS are given below:-

Name of the Account Holder: Gujarat Vidyapith, Gandhinagar
Name of the Bank: State Bank of India
Bank Account Number: 10295506650
IFSC Code: SBIN0007748
BR Code:

As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 159 in the register of grants maintained in the Division for the scheme (**R&D Support**).

This issues with the concurrence of IFD. Vide their Concurrence Dy.No. 2517 dated the 21.09.2017.


(A. Bhattacharyya)
Scientist 'D'
Email: a.bhattacharyya@nic.in
Contd. 3/..

the Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Registrar,
Gujarat Vidyapith,
Gandhinagar-382320,
Gujarat

3. Head,
Department of Microbiology,
Gujarat Vidyapith,
Gandhinagar-382320,
Gujarat

Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.

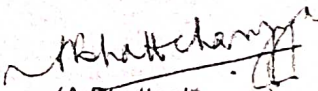
Office of Account General, Gujarat, Ahmedabad.

FIST-Secretariat.

CoA / IFD, DST, New Delhi.

Head, R & D (Infrastructure), DST New Delhi.

Sanction Folder.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

GUJARAT VIDYAPITH : AHMEDABAD – 380014

GFR 12 – A

[(See Rule 238 (1))]

CONSOLIDATED STATEMENT OF EXPENDITURE {SE}
(For the Year of Project Starting to Project Completion)

1. Sanction Order No. & Date : No.SR/FST/LSI-681/2016(C) dated 02.01.2018
2. Total Sanction project Cost (in Rs) : 71,00,000/-
3. Date of Commencement of the Project : 02-01-2018
4. Grant Received in each year (in Rs) : 54,00,000/-

1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year	Interest, if any	Total
54,00,000/-						

5. Statement of Expenditure :

Sanctioned Budget Heads	Allocation of Funds (in Rs)	Expenditure incurred (Financial Year – wise) (in Rs)						Balance as on 1 st April, 2018 (in Rs)	Remarks, if any
		1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year	6 th Year		
Equipment (E)	49,00,000	19,981					48,80,019		
Net Working & Computational Facilities (NW)	5,00,000	-					5,00,000		
Infrastructure Facilities (IF)	-	-							
Maintenance	-	-							
Total	54,00,000	19,981					53,80,019		

[Signature]

Name & Signature of HOD/
Project Coordinator

Date: 10-07-2018

Place: Ahmedabad

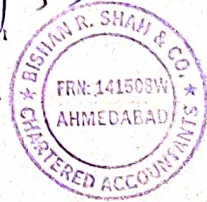
[Signature]
Registrar

Gujarat Vidyapith
Ahmedabad-380014



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

[Signature]
Rahul S. Shah
Partner
M.No. 164191



Note:

1. Expenditure under the sanctioned Heads, at any point of time should not exceed funds allocated under that Head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31st March has to be enclosed along with request for carry forward permission to next year.

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2017-18 in respect of
of recurring / non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : FIST Project
2. Whether recurring or non-recurring grants : 54,00,000/-
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand / Bank
 - (ii) Unadjusted advances
 - (iii) Total
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

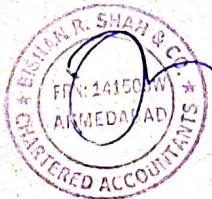
Unspent Balances of Grants received during the year [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
			No. SR/FST/L SI-681/2016(c)	2.1.2018	54,00,000/-	54,00,000	19,981	53,80,019

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of Capital assets	Total
		19,981/-	19,981/-

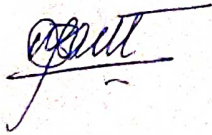
Details of grants position at the end of the year

- (i) Cash in Hand /Bank :- 53,80,019/-
- (ii) Unadjusted Advances :- -
- (iii) Total :- 53,80,019/-



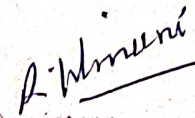
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registrars (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designed auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.
- (ii) There exist internal controls for safeguarding 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 and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under FIST Project (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of india and the performance/targets achieved statements for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/department concerned as per their requirement/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).



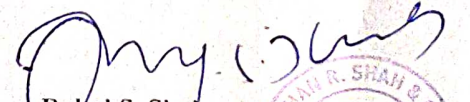
Name & Signature of HOD/
Project Coordinator

Date: 10-07-2018
Place: Ahmedabad


Registrar
Gujarat Vidyapith
Ahmedabad-380014



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


Rahul S. Shah
Partner
M.No. 164191

