

GSBTM/JD(R&D)/626/22-23/00018360
Dt: 17/10/2022

To,
Dr. Harsha Soni,
Department of Biotechnology,
Pramukh Swami Science and H.D. Patel Arts College, Kadi

Subject: Research Support Scheme 2022-23

This is with reference to your project proposal received under Research Support Scheme of GSBTM and presentation held on 7th October 2022 to evaluate the proposal. This is to inform you that your project has been recommended by the Technical Advisory Committee of GSBTM for financial support under Research Support Scheme 2022-23.

Details are mentioned below:

PID	3V9OXI	
Project Team	Principal Investigator	Dr. Harsha Soni
	Co-Investigator	Dr. Minal Trivedi
Project Title	Bioprospecting of marine bacteria for biopolymer production from food waste	
Total Amount Sanctioned	Rs. 35,67,356/-	

The budget details are annexed to this letter. This order is issued with the approval of MD, GSBTM vide note dated 11/10/2022, on GSBTM file of even number.


(Dr. Snehal Bagatharia)
Joint Director (R&D)

✓ Copy to:

1. Dr. Minal Trivedi, Pramukh Swami Science and H.D. Patel Arts College, Kadi

Dr. Harsha Soni

BUDGET DETAILS

Non-Recurring (e.g. equipments, accessories, etc.)

Detail	Year I	Year II	Year III
	500000	0	0

Recurring (Manpower)

Detail	Year I	Year II	Year III
JRF	432000	432000	487200

Recurring (Consumables)

Detail	Year I	Year II	Year III
	5,50,000	450000	350000

Other Items (Travel+ Contingency)

Detail	Year I	Year II	Year III
	44460	26460	25116

BUDGET SUMMARY

	Year I (Rs.)	Year II (Rs.)	Year III (Rs.)	Total (Rs.)
Non-Recurring	500000	0	0	500000
Recurring (Manpower)	432000	432000	487200	1351200
Recurring (Consumables)	550000	450000	350000	1350000
Other Items (Travel + Contingency)	44460	26460	25116	96036
Overhead Charges (- 10% of the Recurring Expenditure (If applicable))	98200	88200	83720	270120
Total	1624660	996660	946036	3567356


G.S.B.T.M
Block No. 11, 9th Floor,
Udhayog Bhavan,
Gandhinagar-382 017.

DETAILS OF AMOUNT UTILIZATION

ID								
Project ID	3V9OXI							
Name	Dr.Harsha Soni							
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste							
Month	April 2022 – March 2023							
Year	2022-2023							
Date	31-03-2023							
Detail	Year 1	Amount Released	Name	Item Type	Amount Spend	Payment Type	Payment Detail (ex. cheque no.)	Date
Non- Recurring		500000.00	~	~	~	~	~	~
Recurring (Men Power)		432000.00	Ms.Kajal B.Prajapti	Fellowship for Project JRF	23213.00	Cheque	062811	01-02-2023
			Ms.Kajal B.Prajapti	Fellowship for Project JRF	23213.00	Cheque	062812	01-03-2023
(Recurring (Consumbles)		550000.00	General Trade Agency	Zobell Marine Agar Nutrient Agar-M001- Glucoss Yeast Extract Agar-M963- Agar Bacteriological GRM026 Triple Suger Iron Agar M021- Plkpvaskaya's Agar M520 Lactobacilus Mrs Agar Saboraud Dextrose Agar Mannitol Salt Agar Deoxycholate Citrate Agar and Other	55393.00	Cheque	062823	23-03-2023

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project
Id: 3V9OXI

Principal
Pramukh Swami Science &
H.D.Patel Arts College,Kadi



For, Patel Mankad & Co.
Chartered Accountants

(Harshad D Patel)
Partner

Detail	Year 1	Amount Released	Name	Item Type	Amount Spend	Payment Type	Payment Detail (ex. cheque no.)	Date
(Recurring Consumables)			India Scientific Equipments	Iodine Resublimed Emparts Merck Potassium Dichromate AR Merck Chloroform AR MERCK Potassium Phosphate Monobasic AR MERCK and Other	32319.00	Cheque	062823	23-03-2023
			India Scientific Equipments	Measuring cylinder 10/25/ 50/100/ 500/ 250 /1000 ml Pipettes 1ml x LC 0.1ml, graduated Pipettes 2 ml x LC 0.1ml, graduated Pipettes 5 ml x LC 0.1ml, graduated Pipettes 10 ml x LC 0.1ml, graduated Pipettes 25 ml x LC 0.2ml, graduated Volumetric Flask 25/50/100/250 /500 ml, Class B Glass spedar Durhams vial 25mm - pack of 100 Micropipettes fixed volume 5 µl Micropipettes fixed volume 10 µ and Other	181368.00	Cheque	062823	23-03-2023
Other Items (Traveling-(Contingency)		44460.00	Dr.Harshben Soni	Seminar Registration and T.A.	11275.00	Cheque	062809	28-01-2023
			Dr.Nupur Goyal	Expert Honorarium JRF Interviews	1800.00	Cheque	062813	01-03-2023
			Ms.Kajal B.Prajapti	Sampule Collection Traveling Exp.	1811.00	Cheque	062823	23-03-2024
Over Head Charges		98200.00	P.S.Science and H.D.Patel Arts College,Kadi	Over Head Charges	98200.00	Cheque	062821	20-03-2024
Total		1624660.00			428592.00			

Date : 21/05/24

Place : Kadi

[Signature]
Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project
Id: 3V90xj

[Signature]
Principal
Pramukh Swami Science &
H.D.Patel Arts College,Kadi



EXAMINED & FOUND CORRECT

For PATEL MANAKAD & CO

Chartered Accountant

[Signature]
(Harshad D. Patel)

Partner

Membership No.38200

PATEL MANKAD & Co.
Chartered Accountants
D. B. PATEL B.Com. F.C.A.
H. D. PATEL B.Com. A.C.A.

106 "Kamal Complex"
Sheth C.G. Road, Navrangpura,
AHMEDABAD - 380 009.
Mob.9825434626

Pramukh Swami Science & H.D.Patel Arts College, Kadi
Total Expenditure Summary

Project ID	3V9OXI
Name	Dr. Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2022 – March 2023

Grant Utilised During : 01-04-2022 to 31-03-2023

Sr.No.	Budget Head	Balance	Expenditure Year 2022-2023	Total Balance 31 March-2023
		A	B	C(A-B)
1	Non-Recurring	500000.00	0.00	500000.00
2	Recurring (Manpower)	432000.00	46426.00	385574.00
3	Recurring (Consumables)	550000.00	269080.00	280920.00
4	Other Items (Traveling-Contingency)	44460.00	14886.00	29574.00
5	Overhead Charges	98200.00	98200.00	0.00
Total		1624660.00	428592.00	1196068.00

Date:- 21/08/2024

Place : Kadi

EXAMINED & FOUND CORRECT

For PATEL MANAKAD & CO
Chartered Accountant

(Harshad D. Patel)

Partner

Membership No.38200

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project

Id: 3V9OXI

Principal
P. S. Science & H. D. Patel
Art's College KADI (N.G.)



PATEL MANKAD & Co.
Chartered Accountants
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H. D. PATEL B.Com. A.C.A.

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Sheth C.G. Road, Navrangpura,
AHMEDABAD - 380 009.
Mob.9825434626

Pramukh Swami Science & H.D.Patel Arts College, Kadi
Expenditure (Non Recurring)

Project ID	3V9OXI
Name	Dr.Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2022 – March 2023

Grant Utilised During : 01-04-2022 to 31-03-2023

Sr No	Name of vendors	Name of Item	Bill No	Date	Price paid in Rs	Vou. No
1						
2						
3						
Grand Total (Recurring)					0.00	

Date:- 21/08/2024
Place : Kadi

EXAMINED & FOUND CORRECT
For PATEL MANAKAD & CO
Chartered Accountant

(Harshad D. Patel)
Partner

Membership No.38200



Principal Investigator
Pramukh Swami Science & H.D. Patel Arts College, Kadi
GSBTM Project
Id: 3V9OXI

Principal
P. S. Science & H. D. Patel
Art's College KADI (N.G.)

PATEL MANKAD & Co.
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Mob.9825434626

Pramukh Swami Science & H.D.Patel Arts College, Kadi
Expenditure (Recurring-Manpower)

Project ID	3V9OXI
Name	Dr.Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2022 – March 2023

Grant Utilised During : 01-04-2022 to 31-03-2023

Sr No	Name of vendors	Name of Item	Bill No	Date	Price paid in Rs	Vou. No
1	Ms.Kajal B.Prajapati	Fellowship for Project JRF	~	1/2/2023	23213.00	J-45
2	Ms.Kajal B.Prajapati	Fellowship for Project JRF	~	1/3/2023	23213.00	J-48
Grand Total (Recurring)					46426.00	

Date : 21/08/2024
Place : Kadi

EXAMINED & FOUND CORRECT
For PATEL MANAKAD & CO
Chartered Accountant

(Harshad D. Patel)
Partner
Membership No.38200

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSTM Project

Id: 3V90XJ



Principal
P. S. Science & H. D. Patel
Art's College KADI (N.G.)

Pramukh Swami Science & H.D.Patel Arts College, Kadi
Expenditure (Recurring-Consumables)

Project ID	3V9OXI
Name	Dr. Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2022 – March 2023

Grant Utilised During : 01-04-2022 to 31-03-2023

Sr No	Name of vendors	Name of Item	Bill No	Date	Price paid in Rs	Vou. No
1	General Trade Agency	Zobell Marine Agar Nutrient Agar-M001- Glucos Yeast Extract Agar-M963- Agar Bacteriaological GRM026 Triple Sugar Iron Agar M021- Plkpvaskaya's Agar M520 Lactobaclius Mrs Agar Saboraud Dextrose Agar Mannitol Salt Agar Deoxycholate Citrate Agar and Other	GST/1921/22-23	09-03-2023	55393.00	J-50
2	India Scientific Equipments	Iodine Resublimed Emparts Merck Potassium Dichromate AR Merck Chloroform AR MERCK Potassium Phosphate Monobasic AR MERCK and Other	G/22-23/0475	22-03-2023	32319.00	J-58
3	India Scientific Equipments	Measuring cylinder 10/25/ 50/100/ 500/ 250 /1000 ml Pipettes 1ml x LC 0.1ml, graduated Pipettes 2 ml x LC 0.1ml, graduated Pipettes 5 ml x LC 0.1ml, graduated Pipettes 10 ml x LC 0.1ml, graduated Pipettes 25 ml x LC 0.2ml, graduated Volumetric Flask 25/50/100/250 /500 ml, Class B Glass spedar Durhams vial 25mm - pack of 100 Micropipettes fixed volume 5 µl Micropipettes fixed volume 10 µ and Other	G/22-23/0476	22-03-2023	181368.00	J-59
Grand Total (Recurring)					269080.00	

Date:- 21/08/2024
Place : Kadi

EXAMINED & FOUND CORRECT
For PATEL MANAKAD & CO
Chartered Accountant

(Harshad D. Patel)
Partner
Membership No.38200

[Signature]

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project

3V9OXI

[Signature]
Principal

P. S. Science & H. D. Patel
Art's College KADI (N.G.)



PATEL MANKAD & Co.
Chartered Accountants
D. B. PATEL B.Com. F.C.A.
H. D. PATEL B.Com. A.C.A.

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AHMEDABAD - 380 009.
Mob.9825434626

Pramukh Swami Science & H.D.Patel Arts College, Kadi
Expenditure (Other Items (Travel-Contingency))

Project ID	3V9OXI
Name	Dr. Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2022 - March 2023

Grant Utilised During : 01-04-2022 to 31-03-2023

Sr No	Name of vendors	Name of Item	Bill No	Date	Price paid in Rs	Vou. No
1	Dr. Harshben Soni	Seminar Registration and T.A.	~	28-01-2023	11275.00	J-44
2	Dr. Nupur Goyal	Expert Honorarium JRF Interviews	~	01-02-2023	1800.00	J-46
3	Ms. Kajal B. Prajapati	Sample Collection Traveling Exp.	~	01-03-2023	1811.00	J-8
Grand Total (Recurring)					14886.00	

Date:- 21/08/2024
Place : Kadi

EXAMINED & FOUND CORRECT
For PATEL MANKAD & CO
Chartered Accountant


(Harshad D. Patel)
Partner
Membership No.38200


Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project
Id: 3V9OXI




Principal
P. S. Science & H. D. Patel
Art's College KADI (N.G.)

PATEL MANKAD & Co.
Chartered Accountants
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H. D. PATEL B.Com. A.C.A.

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Sheth C.G. Road, Navrangpura,
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Pramukh Swami Science & H.D.Patel Arts College, Kadi
Expenditure (Over Head Charges)

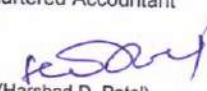
Project ID	3V9OXI
Name	Dr.Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2022 – March 2023

Grant Utilised During : 01-04-2022 to 31-03-2023

Sr No	Name of vendors	Name of Item	Bill No	Date	Price paid in Rs	Vou. No
1	P.S.Science and H.D.Patel Arts College	Overhade Charges	~	20-03-2023	98200.00	CB-49
Grand Total (Recurring)					98200.00	

Date: **21/08/2024**
Place : Kadi

EXAMINED & FOUND CORRECT
For PATEL MANAKAD & CO
Chartered Accountant


(Harshad D. Patel)
Partner
Membership No.38200


Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project
3V9OXI




Principal
P. S. Science & H. D. Patel
Art's College KADI (N.G.)

DETAILS OF AMOUNT UTILIZATION

ID								
Project ID	3V9OXI							
Name	Dr.Harsha Soni							
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste							
Month	April 2023 - March 2024							
Year	2023-2024							
Date	31-03-2024							
Detail	Year 1 Balance	Amount Released Year-2	Name	Item Type	Amount Spend	Payment Type	Payment Detail (ex. cheque no.)	Date
Non- Recurring	500000.00	0.00	Labtronik	Electroquip Make Laboratory Fermentor Working Volume of 5 Liters With Agitator and Motor Controllar pH Probe with pH Meter for Monitoring pH Value, Temperature probe With Microprocessor controlled Temperature controller Air Compressor for Air Aeration Chiller Circullar, Temperature form-5 C To Ambient Temperature with 6 Liters Capacity Accessories Like Fillters, Septum, Silicons Tubes,etc.	499730.00	Cheque	089452	18-03-2024
Recurring (Men Power)	385574.00	432000.00	Ms.Kajal B Prajapti	Fellowship for Project JRF	23213.00	Cheque	062824	01-04-2023
			Ms.Kajal B Prajapti	Fellowship for Project JRF	23213.00	Cheque	062826	01-05-2023
			Ms.Kajal B Prajapti	Fellowship for Project JRF	23213.00	Cheque	062829	01-06-2023
			Ms.Kajal B Prajapti	Fellowship for Project JRF	23213.00	Cheque	062830	01-07-2023
			Ms.Kajal B Prajapti	Fellowship for Project JRF	23213.00	Cheque	062832	01-08-2023
			Ms.Kajal B Prajapti	Fellowship for Project JRF	23213.00	Cheque	062833	01-09-2023
			Ms.Kajal B Prajapti	Fellowship for Project JRF	23213.00	Cheque	062835	01-10-2023

Principal Investigator
Pramukh Swami Science &
H.D. Patel Arts College,
GSBTM Project
3V9OXI

Principal
Pramukh Swami Science &
H.D.Patel Arts College,Kadi



Detail	Year 1 Balance	Amount Released Year-2	Name	Item Type	Amount Spend	Payment Type	Payment Detail (ex. cheque no.)	Date
Recurring (Men Power)			Ms.Kajal B.Prajapti	Fellowship for Project JRF	23213.00	Cheque	062838	01-11-2023
			Ms.Kajal B.Prajapti	Fellowship for Project JRF	23213.00	Cheque	062839	01-12-2023
			Ms.Kajal B.Prajapti	Fellowship for Project JRF	23213.00	Cheque	062842	01-01-2024
			Ms.Kajal B.Prajapti	Fellowship for Project JRF	23213.00	Cheque	062844	01-02-2024
			Ms.Kajal B.Prajapti	Fellowship for Project JRF	23213.00	Cheque	0628859	01-03-2024
(Recurring (Consumbles)	280920.00	450000.00	General Trade Agency	Aleksandrow Agar-M1996-500gm Urea Broth Base M111-500gm Glycerol Asparagine Agar Base- M360-500gm Rose Bengal Agar Base M842- 500gm Hugh Leifson Medium -M826- 500gm Thioglycollate Medium W/o Dextrose M190-500gm	25357.00	Cheque	062825	21-04-2023
			India Sciencetific Equipment	Beaker (50ml/100ml/250ml/ 500ml/ 1000ml/ 2000ml/5000ml) Borosil Conical flask (100ml/250ml/ 500ml/ 1000ml/ 2000ml) Borosil Petri dish "s" line 100*15mm Borosil Petri dish "s" line 150*15mm Borosil Petri dish "s" line 200*15mm Borosil Test Tube Rimless 10*75mm Borosil Test Tube Rimless 15*75mm Borosil Test Tube Rimless 18*75mm Borosil Test Tube Rimless 25*75mm Borosil Culturer Tube FB 20MI With Screw Cap Borosil Culturer Tube FB 30MI With Screw Cap Borosil Funnel 3",4",5",6" Borosil	245199.00	Cheque	062828	25-05-2023

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project
Id: 379022

Principal
Pramukh Swami Science &
H.D. Patel Arts College, Kadi



Detail	Year 1 Balance	Amount Released Year-2	Name	Item Type	Amount Spend	Payment Type	Payment Detail (ex. cheque no.)	Date
(Recurring (Consumables))	~	~	India Sciencetific Equipment	Potassium Chloride AR Merck, Sodium Chloride, Acetone AR Merck, Fructose Ar Merck, Glycerol Trioleate GLR, Glycerol Tripalmitate GLR	22371.00	Cheque	062828	25-05-2023
			India Sciencetific Equipment	Acetone AR MERCK, Sodium Chloride MERCK, ISO-ProPanol AR Merck , Triflur Acetic Acid AR Loba	33095.00	Cheque	089447	12-03-2024
			India Sciencetific Equipment	2,2-Diphenyl-1-Picrylhydrazyl, D9132, 1G Sigma, 2,2 Azio-Bis. Lactobacillus MRS Broth Code: M369 HIMEDIA	31230.00	Cheque	089447	12-03-2024
Other Items (Traveling-(Contingency))	29574.00	26460.00	Ms.Kajal B.Prajapati	Stationary Materials and Cotton	2488.00	Cheque	062827	25-05-2023
			Ms.Kajal B.Prajapati	Stationary Materials and Tissue R	1757.00	Cheque	062837	11-10-2023
			Gujarat Biotechnology Research Centre	16S rRNA Partial Gene Sequencing No.of Sample-4	6000.00	Cheque	062836	23-09-2023
			Dr.Harshaben. P.Soni	Traveling Expence	900.00	Cheque	062840	07-12-2023
			Dr.Harshaben. P.Soni	Traveling Expence	900.00	Cheque	062840	07-12-2023
			Dr.Harshaben. P.Soni	Traveling Expence	1040.00	Cheque	062840	07-12-2023
			Gene Xplox Diagnostics and Research Centre pvt.ltd	Becterial 16s RNA Sequencing From DNA RES-31210069 & 700	5900.00	Cheque	062841	07-12-2023
			Ms.Kajal B.Prajapati	Poster Printing Charges	300.00	Cheque	062848	14-02-2024
			Ms.Kajal B.Prajapati	International Conference Fees	1800.00	Cheque	062848	14-02-2024
			Ms.Kajal B.Prajapati	Traveling Expence	667.00	Cheque	062848	14-02-2024
			Dr.Harshaben. P.Soni	Traveling Expence	900.00	Cheque	089441	12-03-2024
			Ms.Kajal B.Prajapati	Colorprinting Project , Stationary Materials, Ruberbend, Aluminium Foil and Other	1717.00	Cheque	062860	12-03-2024
			Dr.Minal J.Trivedi	Traveling Expence	900.00	Cheque	089442	12-03-2024

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project

Id: 3x90x8

Principal
Pramukh Swami Science &
H.D.Patel Arts College, Kadi



Detail	Year 1 Balance	Amount Released Year-2	Name	Item Type	Amount Spend	Payment Type	Payment Detail (ex. cheque no.)	Date
Over Head Charges	0.00	88200.00	~	~	~	~	~	~
Total	1196068.00	996660.00			1160807.00			

Date : 21/08/24

Place : Kadi

EXAMINED & FOUND CORRECT

For PATEL MANAKAD & CO

Chartered Accountant

(Signature)

(Harshad D. Patel)

Partner

Membership No.38200

(Signature)
Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project
Id: 3Y90XI

(Signature)
Principal
Pramukh Swami Science &
H.D. Patel Arts College, Kadi



PATEL MANKAD & Co.
Chartered Accountants
D. B. PATEL B.Com. F.C.A.
H. D. PATEL B.Com. A.C.A.

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Mob.9825434626

Pramukh Swami Science & H.D.Patel Arts College, Kadi
Total Expenditure Summary

Project ID	3V9OXI
Name	Dr. Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2023 – March 2024

Grant Utilised During : 01-04-2023 to 31-03-2024

Sr.No.	Budget Head	Balance 31-03-2023	Received Amount Year-2023-2024	Total Grant	Expenditure Year 2023-2024	Total Balance 31 March-2024
		A	B	C	B	C(A-B)
1	Non-Recurring	500000.00	0.00	500000.00	499730.00	270.00
2	Recurring (Manpower)	385574.00	432000.00	817574.00	278556.00	539018.00
3	Recurring (Consumables)	280920.00	450000.00	730920.00	357252.00	373668.00
4	Other Items (Traveling-Contingency)	29574.00	26460.00	56034.00	25269.00	30765.00
5	Overhead Charges	0.00	88200.00	88200.00	0.00	88200.00
Total		1196068.00	996660.00	2192728.00	1160807.00	1031921.00

Date:- 21/8/2024

Place : Kadi

[Signature]

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project
3V9OXI

[Signature]
P. S. Science & H. D. Patel
Art's College KADI (N.G.)



EXAMINED & FOUND CORRECT
For PATEL MANKAD & Co.
Chartered Accountant

[Signature]
(Harshad D. Patel)
Partner
Membership No.38200

PATEL MANKAD & Co.
Chartered Accountants
D. B. PATEL B.Com. F.C.A.
H. D. PATEL B.Com. A.C.A.

106 "Kamal Complex"
Sheth C.G. Road, Navrangpura,
AHMEDABAD - 380 009.
Mob.9825434626

Pramukh Swami Science & H.D.Patel Arts College, Kadi
Expenditure (Non Recurring)

Project ID	3V90XI
Name	Dr.Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2023 – March 2024

Grant Utilised During : 01-04-2023 to 31-03-2024

Sr No	Name of vendors	Name of Item	Bill No	Date	Price paid in Rs	Vou. No
1	Labtronik	Electroquip Make Laboratory Fermentor Working Volume of 5 Liters With Agitator and Motor Controllar pH Probe with pH Meter for Monitoring pH Value, Temperature probe With Microprocessor controlled Temperature controller Air Compressor for Air Aeration Chiller Circular, Temperature form-5 C To Ambient Temperature with 6 Liters Capacity Accessories Like Filters, Septum, Silicons Tubes,etc.	LT/PI/16/2024	04-03-2024	499730.00	J-90
Grand Total (Recurring)					499730.00	

Date:- 21/8/2024
Place : Kadi

[Signature]

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project

Id. 3V90XI

[Signature]

P. S. Science & H. D. Patel
Art's College KADI (N.G.)



EXAMINED & FOUND CORRECT
For PATEL MANAKAD & CO
Chartered Accountant

[Signature]

(Harshad D. Patel)
Partner
Membership No.38200

Pramukh Swami Science & H.D.Patel Arts College, Kadi
Expenditure (Recurring-Manpower)

Project ID	3V9OXI
Name	Dr. Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2023 – March 2024

Grant Utilised During : 01-04-2023 to 31-03-2024

Sr No	Name of vendors	Name of Item	Bill No	Date	Price paid in Rs	Vou. No
1	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-04-2023	23213.00	J-1
2	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-05-2023	23213.00	J-3
3	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-06-2023	23213.00	J-7
4	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-07-2023	23213.00	J-11
5	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-08-2023	23213.00	J-12
6	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-09-2023	23213.00	J-14
7	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-10-2023	23213.00	J-16
8	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-11-2023	23213.00	J-17
9	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-12-2023	23213.00	J-18
10	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-01-2024	23213.00	J-23
11	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-02-2024	23213.00	J-42
12	Ms. Kajal B. Prajapati	Fellowship for Project JRF	~	01-03-2024	23213.00	J-81
Grand Total (Recurring)					278556.00	

Date : 21/3/2024
Place : Kadi

EXAMINED & FOUND CORRECT
For PATEL MANAKAD & CO
Chartered Accountant

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project
Id: 3V9OXI



(Harshad D. Patel)
Partner
Membership No.38200

P. S. Science & H. D. Patel
Art's College KADI (N.G.)

Pramukh Swami Science & H.D.Patel Arts College, Kadi
Expenditure (Recurring-Consumbles)

Project ID	3V90XI
Name	Dr.Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2023 – March 2024

Grant Utilised During : 01-04-2023 to 31-03-2024

Sr No	Name of vendors	Name of Item	Bill No	Date	Price paid in Rs	Vou. No
1	General Trade Agency	Aleksandrow Agar-M1996-500gm Urea Broth Base M111-500gm Glycerol Asparagine Agar Base-M360-500gm Rose Bengal Agar Base M842-500gm Hugh Leifson Medium -M826-500gm Thioglycollate Medium W/o Dextrose M190-500gm	GST/033/23-24	06-04-2023	25357.00	J-2
2	India Sciencetific Equipment	Beaker (50ml/100ml/250ml/ 500ml/ 1000ml/ 2000ml/5000ml) Borosil Conical flask (100ml/250ml/ 500ml/ 1000ml/ 2000ml) Borosil Petri dish "s" line 100*15mm Borosil Petri dish "s" line 150*15mm Borosil Petri dish "s" line 200*15mm Borosil Test Tube Rimless 10*75mm Borosil Test Tube Rimless 15*75mm Borosil Test Tube Rimless 18*75mm Borosil Test Tube Rimless 25*75mm Borosil Culturer Tube FB 20MI With Screw Cap Borosil Culturer Tube FB 30MI With Screw Cap Borosil Funnel 3" 4" 5" 6" Borosil	G/23-24/0015	15-05-2023	245199.00	J-5
3	India Sciencetific Equipment	Potassium Chloride AR Merck, Sodium Chloride, Acetone AR Merck, Fructose Ar Merck, Glycerol Trioleate GLR, Glycerol Tripalmitate GLR	G/23-24/0016	16-05-2023	22371.00	J-6
4	India Sciencetific Equipment	Acetone AR MERCK, Sodium Chloride MERCK, ISO-ProPanol AR Merck , Triflur Acetic Acid AR Loba	G/23-24/0356	22-02-2024	33095.00	J-85
5	India Sciencetific Equipment	2,2-Diphenyl-1-Picrylhydrazyl, D9132, 1G Sigma, 2,2 Azlo-Bis. Lactobacillus MRS Broth Code: M369 HIMEDIA	G/23-24/0366	29-02-2024	31230.00	J-86
Grand Total (Recurring)					357252.00	

Date:- 21/8/2024
Place : Kadi

EXAMINED & FOUND CORRECT
For PATEL MANAKAD & CO
Chartered Accountant

(Harshad D. Patel)
Partner
Membership No.38200

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GOSTM Project
Id: 3V90XI

P. S. Science & H. D. Patel
Art's College KADI (N.G.)



Pramukh Swami Science & H.D.Patel Arts College, Kadi
Expenditure (Other Items (Travel-Contingency))

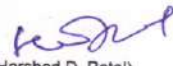
Project ID	3V9OXI
Name	Dr.Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2023 – March 2024

Grant Utilised During : 01-04-2023 to 31-03-2024

Sr No	Name of vendors	Name of Item	Bill No	Date	Price paid in Rs	Vou. No
1	Ms.Kajal B.Prajapati	Stationary Materials and Cotton	~	18-05-2023	2488.00	J-4
2	Ms.Kajal B.Prajapati	Stationary Materials and Tissue Role ,Drier	~	14-08-2023	1757.00	J-13
3	Gujarat Biotechnology Research Centre	16S rRNA Partial Gene Sequencing No.of Sample-4	QN-000164	23-09-2023	6000.00	J-15
4	Dr.Harshaben. P.Soni	Traveling Expence	~	01-12-2023	900.00	J-19
5	Dr.Harshaben. P.Soni	Traveling Expence	~	01-12-2023	900.00	J-20
6	Dr.Harshaben. P.Soni	Traveling Expence	~	01-12-2023	1040.00	J-21
7	Gene Xplox Diagnostics and Research Centre pvt.ltd	Bacterial 16s RNA Sequencing From DNA RES-31210069 & 700	GXDRC/R/2 3-24/108	31-12-2023	5900.00	J-22
8	Ms.Kajal B.Prajapati	Poster Printing Charges	~	31-01-2024	300.00	J-38
9	Ms.Kajal B.Prajapati	International Conference Fees	~	31-01-2024	1800.00	J-39
10	Ms.Kajal B.Prajapati	Traveling Expence	~	31-01-2024	667.00	J-40
11	Dr.Harshaben. P.Soni	Traveling Expence	~	05-03-2024	900.00	J-87
12	Ms.Kajal B.Prajapati	Colorprinting Project , Stationary Materials, Ruberbend, Aluminium Foil and	~	05-03-2024	1717.00	J-88
13	Dr.Minal J.Trivedi	Traveling Expence	~	05-03-2024	900.00	J-89
Grand Total (Recurring)					25269.00	

Date:- 21/8/2024
Place : Kadi

EXAMINED & FOUND CORRECT
For PATEL MANAKAD & CO
Chartered Accountant


(Harshad D. Patel)
Partner
Membership No.38200


Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
CESTM Project
3V9OXI




Principal
P. S. Science & H. D. Patel
Art's College KADI (N.G.)

PATEL MANKAD & Co.
Chartered Accountants
D. B. PATEL B.Com. F.C.A.
H. D. PATEL B.Com. A.C.A.

106 "Kamal Complex"
Sheth C.G. Road, Navrangpura,
AHMEDABAD - 380 009.
Mob.9825434626

Pramukh Swami Science & H.D.Patel Arts College, Kadi
Expenditure (Over Head Charges)

Project ID	3V9OXI
Name	Dr.Harsha Soni
Project Title	Bioprospecting of marine bacteria for biopolymer production from Food waste
Month	April 2023 - March 2024

Grant Utilised During : 01-04-2023 to 31-03-2024

Sr No	Name of vendors	Name of Item	Bill No	Date	Price paid in Rs	Vou. No
1					0.00	GS-40
Grand Total (Recurring)					0.00	

Date: 21/8/2024
Place : Kadi

EXAMINED & FOUND CORRECT
For PATEL MANAKAD & CO
Chartered Accountant

(Harshad D. Patel)
Partner
Membership No.38200

Principal Investigator
Pramukh Swami Science and
H.D. Patel Arts College, Kadi
GSBTM Project
3V9OXI

Principal
P. S. Science & H. D. Patel
Art's College KADI (N.G.)



GSBTM/JDR&D/604/2019/ 306

19 March, 2019

To,

Dr. Niraj ShethProfessor, PG Department of Microbiology,
Gujarat Vidyapith, Sadra- 382320**Subject:** Research Support Scheme 2018-19

This is with reference to your project proposal submitted under Research Support Scheme of GSBTM and presentation held on 11th March, 2019 to evaluate the proposal. This is to inform you that your project has been recommended by the Technical Advisory Committee and approved by the Executive Committee of GSBTM for financial support under Research Support Scheme 2018-19.

Details are as mentioned below:

Project Team	Principal Investigators	Dr. Niraj Sheth
		Dr. Minal Trivedi
	Co-Principal Investigators	Dr. D. Srinivas Murty
		Dr. Harsha Soni
Project ID	0GQVGL	
Project Title	<i>Valorization of Vegetable and Fruit Market Waste by Bioconversion</i>	
Total amount sanctioned	Rs. 53,49,674/-	

It is requested to convey your acceptance by signing the copy of the Sanction letter and return it to this office at the earliest. In case of multi-institutional projects, PIs are also requested to send % budget distribution in each sub-head along with this acceptance letter, so that amount can be released to respective institutions. The budget details are attached as Annexure-I.



Dr. Snehal Bagatharia,
Joint Director (R&D)

Acceptance by the Principal Investigator

1. I accept that, the objectives of the project will be revised as recommended by TAC during the presentation.
2. I accept the budget revised as per the guidelines of Research Support Scheme and confirm that it does not affect the viability of the project.

Name and signature of the PI

GUJARAT STATE BIOTECHNOLOGY MISSION

Department of Science & Technology, Government of Gujarat

Block-11, 9th Floor, Udyog Bhavan, Gandhinagar-382017

Phone: 91-79-232 52197 Fax : 91-79-232-52195

E-mail : info-btm@gujarat.gov.in, Web Site: <http://btm.gujarat.gov.in>

Dr. Niraj Sheth

Non-Recurring (e.g. equipments, accessories, etc.)

Detail	Year I	Year II	Year III
A_Equipments	500000	0	0
B_Equipments	500000	0	0

Recurring (Manpower)

Detail	Year I	Year II	Year III
A_JRF	224640	224640	262080
A_Non Tech Helper			
B_JRF	224640	224640	262080
			711360

Recurring (Consumables)

Detail	Year I	Year II	Year III
A_Chemical,Glassware	500000	250000	250000
A_Collection-Transpo	30000	30000	40000
B_Chemical-Glassware	600000	300000	300000
B_Collection-transpo	30000	30000	40000

Other Items (Travel & Contingency)

Detail	Year I	Year II	Year III
	78278.4	31778.4	34624.8

BUDGET SUMMARY

	Year I(Rs.)	Year II(Rs.)	Year III(Rs.)	
Non-Recurring	1000000	0	0	1000000
Recurring (Manpower)	449280	449280	524160	1422720
Recurring (Consumables)	1160000	610000	630000	2400000
Other Items				0
Travel & Contingency	78278	31778	34625	144682
Overhead Charges (- 10% of the Recurring Expenditure (If applicable))	160928	105928	115416	382272
Total	2848486	1196986	1304201	5349674


 Dr. Snehal Bagatharia
 Joint Director (R & D)
 GSBTM

GSBTM/JDR&D/604/2019/ 304
19 March, 2019

To,

Dr. Duggirala Srinivas Murty

Professor, Department of Microbiology,
Gujarat Vidyapith, Talim Kendra Campus, Sadra 382320

Subject: Research Support Scheme 2018-19

This is with reference to your project proposal submitted under Research Support Scheme of GSBTM and presentation held on 11th March, 2019 to evaluate the proposal. This is to inform you that your project has been recommended by the Technical Advisory Committee and approved by the Executive Committee of GSBTM for financial support under Research Support Scheme 2018-19.

Details are as mentioned below:

Project Team	Project Coordinator	Dr. Duggirala Srinivas Murty
	Principal Investigators	Dr. Kamleshkumar R. Shah
	Co-Principal Investigators	Dr. Pravin Dudhagara
Project ID	0RPC64	
Project Title	<i>An integrated process to enhance the biological treatment efficiency and improve the quality of effluent discharge from paper and pulp industry</i>	
Total amount sanctioned	Rs. 66,01,458/-	

It is requested to convey your acceptance by signing the copy of the Sanction letter and return it to this office at the earliest. In case of multi-institutional projects, PIs are also requested to send % budget distribution in each sub-head along with this acceptance letter, so that amount can be released to respective institutions. The budget details are attached as Annexure-I.


Dr. Snehal Bagatharia,
Joint Director (R&D)

Acceptance by the Principal Investigator

- I. I accept the budget revised as per the guidelines of Research Support Scheme and confirm that it does not affect the viability of the project.

Name and signature of the PI

GUJARAT STATE BIOTECHNOLOGY MISSION
Department of Science & Technology, Government of Gujarat
Block-11, 9th Floor, Udyog Bhavan, Gandhinagar-382017
Phone: 91-79-232 52197 Fax : 91-79-232-52195
E-mail : info-btm@gujarat.gov.in, Web Site: <http://btm.gujarat.gov.in>



ANNEXURE I

Dr. Srinivas Murty

BUDGET DETAILS**Non-Recurring (e.g. equipments, accessories, etc.)**

Detail	Year I	Year II	Year III
A Equipments	500000	0	0
B Equipments	500000	0	0
C Equipments	500000	0	0

Recurring (Manpower)

Detail	Year I	Year II	Year III
A Junior Research Fellow	224640	224640	262080
B Junior Research Fellow	224640	224640	262080
C Junior Research Fellow	224640	224640	262080

Recurring (Consumables)

Detail	Year I	Year II	Year III
A Chemical, Glassware	250000	200000	200000
A Collection-Transport	30000	30000	40000
B Chemical, Glassware	300000	250000	200000
B Collection-Transport	30000	30000	40000
C Chemical, Glassware	300000	250000	200000
C Collection-Transp	25000	35000	40000

Other Items

Other Items (Travel & Contingency)	Year I	Year II	Year III
	93268	44068	45187

BUDGET SUMMARY	Year I (Rs.)	Year II (Rs.)	Year III (Rs.)	Total (Rs.)
Non-Recurring	1500000	0	0	1500000
Recurring (Manpower)	673920	673920	673920	2021760
Recurring (Consumables)	935000	795000	720000	2450000
Other Items (Travel + Contingency)	93268	44068	45187	182522
Overhead Charges (- 10% of the Recurring Expenditure (If applicable))	160892	146892	139392	447176
Total	3363080	1659880	1578499	6601458


 Dr. Snehal Bagatharia
 Joint Director (R & D)
 GSBTM



PRAMUKH SWAMI SCIENCE & H.D.PATEL ARTS COLLEGE, KADI

B.T.UTSAV-2009

BALANCE SHEET AS AT 31/3/2020

FUNDS & LIABILITIES		AMOUNT	ASSETS		AMOUNT
Depreciation Fund		38621.00	Dead Stock		
Furniture Dead Stock Fund	4918.00		Furniture Dead Stock	L.B.	14300.00
R.O.System Fund	33703.00		R.O.System	L.B.	98000.00
Library Deposit	L.B.	12000.00	Investment & Deposit		
Reserch Lab.Deposit	L.B.	40000.00	P.S.Science and H.D.Patel Arts College,Bvoc	L.B.	550000.00
GSBTM Project Dr.M.J.T		897658.00	Cash & Bank Balances :		
L.B.	1368104.00		Corporation bank(S.B.)		2391644.53
ADD	574553.00		Cash on hand		7790.00
	1942657.00				
Less	1044999.00				
GSBTM Project Dr.K.R.Shah		719102.00			
L.B.	1084527.00				
ADD	513743.00				
	1598270.00				
Less	879168.00				
Crediter's		525085.00			
Ambika Stationars	54885.00				
Mr.Deepakbhai Patel	800.00				
Dr.Kamlesh R.Shah	105939.00				
Mr.Ram Suthar	30300.00				
Kishankumar M.Patel	1530.00				
Meetkumar G.Patel	54880.00				
Mr.Ashokbhai L.Thakor	400.00				
Mr.Bharatbhai Patel	1100.00				
Mr.Bhargavabhai Patel	800.00				
Mr.Guravbhai Prajapati	400.00				
Mr.Jignesh Pathak	30391.00				
Mr.Mukeshbhai Patel	400.00				
Mrs.Anshuyaben Raval	400.00				
Mr.Shailesh Patel	2300.00				
Mrs.Kushumben Patel	400.00				
Mrs.Menaben Patel	600.00				
Mr.Vikrambhai Sodha	600.00				
Ms.Payal Prajapati	600.00				
Mr.Harikrushan G.Patel	600.00				
Mr.Mayur Shah	21580.00				
Sabjiwala	211680.00				
Patek Mankad & Co	4500.00				
	525085.00				
Income and Expenditurer Account					
L.B.	963207.25	829268.53			
Less :	133938.72				
Total		3061734.53	Total		3061734.53

Place : Kadi

Date : **09-09-2020**

Examined and found correct
For Patel Mankad & Co.
Chartered Accountants

(Harshad D.Patel)
Partner

Membership No.38200

Principal
Pramukh Swami Science &
H.D.Patel Arts College, Kadi



UDIN : 20038200AAAAFG4458

PRAMUKH SWAMI SCIENCE & H.D.PATEL ARTS COLLEGE,KADI
B.T.UTSAV-2009
BALANCE SHEET AS AT 31/3/2021

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Depreciation Fund		FIX ASSETS (Dead Stock)	112300.00
Furniture Dead Stock Fund	5856.00	Furniture Dead Stock L.B. 14300.00	
L.B.: 4918.00		R.O.System L.B. 98000.00	
Add : 938.00			
R.O.System Fund	40133.00	Investment (LOAN)	1050000.00
L.B.: 33703.00		P.S.Sci.and H.D.Patel Arts College,Bvoc L.B. 550000.00	
Add : 6430.00		P.S.Sci. and H.D.Patel Arts College,Kadi Add. 500000.00	
GRANT		Cash & Bank Balances :	1771530.33
GSBTM Project Dr.M.J.T	820410.00	Union bank of India (SB) 1770069.33	
L.B. 897658.00		Cash on hand 1461.00	
Add recived During the year : 623850.00			
1521508.00			
Less Utilized during the year : 701098.00			
GSBTM Project Dr.K.R.Shah	596787.00		
L.B. 719102.00			
Add recived During the year : 526166.00			
1245268.00			
Less Utilized during the year : 648481.00			
OTHER LIABILITIES			
Library Deposit L.B. 12000.00			
Reserch Lab.Deposit L.B. 40000.00	10000.00		
Less : 30000.00			
Crediter's			
Kishankumar Maheshbhai Patel 1050.00			
Income and Expenditurer Account			
L.B. 829268.53	1447594.33		
Add.: 618325.80			
Total	2933830.33	Total	2933830.33

Place : Kadi

Date : 31/12/2021

(Signature)
Principal
Pramukh Swami Science &
H.D.Patel Arts College,Kadi



Examined and found correct

For Patel Mankad & Co.
Chartered Accountants

(Signature)
(Harshad D.Patel)

Partner

Membership No.38200

UDIN: 21038200AAAAMS9256

PRAMUKH SWAMI SCIENCE & H.D.PATEL ARTS COLLEGE,KADI
B.T.UTSAV-2009
Managed By Sarva Vidyalaya Kelvani Mandal,Kadi
BALANCE SHEET AS AT 31/3/2022

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Depreciation Fund		FIX ASSETS (Dead Stock)	112300.00
Furniture Dead Stock Fund	6700.00	Furniture Dead Stock L.B. 14300.00	
L.B.: 5856.00		R.O.System L.B. 98000.00	
Add : 844.00			
R.O.System Fund	45920.00	Investment (LOAN)	1050000.00
L.B.: 40133.00		P.S.Sci.and H.D.Patel Arts College,Bvoc L.B. 550000.00	
Add : 5787.00		P.S.Sci. and H.D.Patel Arts College,Kadi L.B. 500000.00	
GRANT		Cash & Bank Balances :	861483.73
GSBTM Project Dr.M.J.T	268452.00	Union bank of India (SB) 860487.73	
L.B. 820410.00		Cash on hand 996.00	
Add recived During the year : 0.00			
820410.00			
Less Utilized during the year : 551958.00			
GSBTM Project Dr.K.R.Shah	193576.00		
L.B. 596787.00			
Add recived During the year : 0.00			
596787.00			
Less Utilized during the year : 403211.00			
OTHER LIABILITIES			
Library Deposit L.B. 12000.00			
Reserch Lab.Deposit L.B. 10000.00			
Income and Expenditure Account			
L.B. 1447594.33	1487135.73		
Add.: 39541.40			
Total	2023783.73	Total	2023783.73

Place : Kadi

Date :

26/09/2022

(Signature)
Principal

Pramukh Swami Science &
H.D.Patel Arts College,Kadi



Examined and found correct

For Patel Mankad & Co.

Chartered Accountants

(Signature)
(Harshad D.Patel)

Partner

Membership No.38200

UDIN-22038200AVDDDI3513

PRAMUKH SWAMI SCIENCE & H.D.PATEL ARTS COLLEGE,KADI
B.T.UTSAV-2009

Managed By Sarva Vidyalaya Kelvani Mandal,Kadi
BALANCE SHEET AS AT 31/3/2022

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Depreciation Fund		FIX ASSETS (Dead Stock)	112300.00
Furniture Dead Stock Fund	6700.00	Furniture Dead Stock L.B. 14300.00	
L.B.: 5856.00		R.O.System L.B. 98000.00	
Add : 844.00			
R.O.System Fund	45920.00	Investment (LOAN)	1050000.00
L.B.: 40133.00		P.S.Sci.and H.D.Patel Arts College,Bvoc L.B. 550000.00	
Add : 5787.00		P.S.Sci. and H.D.Patel Arts College,Kadi L.B. 500000.00	
GRANT		Cash & Bank Balances :	861483.73
GSBTM Project Dr.M.J.T	268452.00	Union bank of India (SB) 860487.73	
L.B. 820410.00		Cash on hand 996.00	
Add recived During the year : 0.00			
820410.00			
Less Utilized during the year : 551958.00			
GSBTM Project Dr.K.R.Shah	193576.00		
L.B. 596787.00			
Add recived During the year : 0.00			
596787.00			
Less Utilized during the year : 403211.00			
OTHER LIABILITIES			
Library Deposit L.B. 12000.00			
Reserch Lab.Deposit L.B. 10000.00			
Income and Expenditure Account			
L.B. 1447594.33	1487135.73		
Add.: 39541.40			
Total	2023783.73	Total	2023783.73

Place : Kadi

Date :

26/09/2022

(Signature)
Principal

Pramukh Swami Science &
H.D.Patel Arts College,Kadi



Examined and found correct

For Patel Mankad & Co.

Chartered Accountants

(Signature)
(Harshad D.Patel)

Partner

Membership No.38200

UDIN-22038200AVDDDI3513

PRAMUKH SWAMI SCIENCE & H.D.PATEL ARTS COLLEGE,KADI
B.T.UTSAV-2009

Managed By Sarva Vidyalaya Kelvani Mandal,Kadi
BALANCE SHEET AS AT 31/3/2023

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Depreciation Fund		FIX ASSETS (Dead Stock)	112300.00
Furniture Dead Stock Fund	7460.00	Furniture Dead Stock L.B. 14300.00	
L.B.: 6700.00		R.O.System L.B. 98000.00	
Add : 760.00			
R.O.System Fund	51128.00	Investment (LOAN)	1050000.00
L.B.: 45920.00		P.S.Sci.and H.D.Patel Arts College,Bvoc L.B. 550000.00	
Add : 5208.00		P.S.Sci. and H.D.Patel Arts College,Kadi L.B. 500000.00	
GRANT		Cash & Bank Balances :	1526051.55
GSBTM Project Dr.M.J.T	0.00	Union bank of India (SB) 1524155.55	
L.B. 268452.00		Cash on hand 1896.00	
Add recived During the year : 0.00			
268452.00			
Less Utilized during the year : 268452.00			
GSBTM Project Dr.K.R.Shah	0.00		
L.B. 193576.00			
Add recived During the year : 0.00			
193576.00			
Less Utilized during the year : 193576.00			
GSBTM Project Dr.Harshaben Soni	1196068.00		
L.B. 0.00			
Add recived During the year : 1624660.00			
1624660.00			
Less Utilized during the year : 428592.00			
OTHER LIABILITIES			
Library Deposit L.B. 12000.00			
Income and Expenditurer Account			
L.B. 1487135.73	1421695.55		
Less 65440.18			
Total	2688351.55	Total	2688351.55

Place : Kadi

Date : 08/08/2023

Principal
Pramukh Swami Science &
H.D.Patel Arts College,Kadi



Examined and found correct

For Patel Mankad & Co.

Charctered Accountants

(Harshad D.Patel)

Partner

Membership No.38200

UDIN-23038200BGZQSG9969

PRAMUKH SWAMI SCIENCE & H.D.PATEL ARTS COLLEGE,KADI
B.T.UTSAV-2009

Managed By Sarva Vidyalaya Kelvani Mandal,Kadi
BALANCE SHEET AS AT 31/3/2024

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Depreciation Fund		FIX ASSETS (Dead Stock)	112300.00
Furniture Dead Stock Fund	8144.00	Furniture Dead Stock L.B. 14300.00	
L.B.: 7460.00		R.O.System L.B. 98000.00	
Add : 684.00			
R.O.System Fund	55815.00	Investment (LOAN)	500000.00
L.B.: 51128.00		P.S.Sci. and H.D.Patel Arts College,Kadi L.B. 500000.00	
Add : 4687.00			
GRANT		Cash & Bank Balances :	1805691.19
GSBTM Project Dr.Harshaben Soni	1031921.00	Union bank of India (SB) 1803451.19	
L.B. 1196068.00		Cash on hand 2240.00	
Add recived During the year : 996660.00			
2192728.00			
Less Utilized during the year : 1160807.00			
OTHER LIABILITIES			
Library Deposit L.B. 12000.00			
TDS Unpaid (Year 2023-2024) 818.00			
Income and Expenditurer Account			
L.B. 1421695.55	1309293.19		
Less : 112402.36			
Total	2417991.19	Total	2417991.19

Place : Kadi

Date : 21.08.2024

Examined and found correct

For Patel Mankad & Co.

Charctered Accountants

(Harshad D.Patel)

Partner

Membership No.38200

Principal
Pramukh Swami Science &
H.D.Patel Arts College,Kadi



UDIN : 24038200BKFHGO7509



विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार

Ministry of Education, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७

Western Regional Office, Ganeshkhind, Pune - 411007.

Ph: 020 - 25696896, 25696897
Tele.Fax:- (020)-25691477
Website- www.ugc.ac.in
Email: mrpugcwro@gmail.com

No. F. 23-326/12 (General/2/(WRO) XII Plan

Date: 22 MAR 2022

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Subject: RELEASE REIMBURSEMENT OF GRANTS TO PRAMUKH SWAMI SCIENCE & H D PATEL ARTS COLLEGE, SARVA VIDHYALAYA CAMPUS, RAILWAY STATION, KADI, MEHSANA, PIN - 382715 FOR THE YEAR 2021-2022 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FINAL INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Grant of Rs.25000/- (Rupees Twenty-Five Thousand only) on reimbursement basis as Final Installment to Minor Research Project in the subject of Sanskrit entitled "Matrimonial Life and Right of Inheritance in the Manusmriti and Yagnavalkyasmriti" to be undertaken by **Dr. Patel N. K., of PRAMUKH SWAMI SCIENCE & H D PATEL ARTS COLLEGE, SARVA VIDHYALAYA CAMPUS, RAILWAY STATION, KADI, MEHSANA, PIN-382715** being sanctioned as the Final installment Plan expenditure to be incurred during 2021-2022.

(In Rupees)

Non-Recurring Grant for 2 years	Allocation	Amount Already Released	Expenditure	Amount being Released	Total Grant Released
Books & Journal	30000	30000	30234	0	30000
Equipment	35000	35000	35000	0	35000
Recurring grant					
Contingency	30000	15000	34212	15000	30000
Special Needs	0	0	0	0	0
Travel/Field work	20000	10000	24900	10000	20000
Chemicals	0	0	0	0	0
Other	0	0	0	0	0
Total (Rs.)	115000	90000	124346	25000	115000

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point -9.
- It is mandatory for every College to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier.
- The University/College/Institution is registered/ mapped with PFMS portal. The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through EAT module of PFMS.
- The grants should be utilized within the time period as specified under the "General Financial Rules - 2017" as per Rules 238 for Utilization Certificate.
- The grant shall not be used for self-financing /non-grant/unaided courses & teachers, except for the financial assistance provided under teacher/students centric schemes.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.

- The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2021-2022 only.

Component	Head of A/c	General - In-aid (31)	Capital Assets (35)	Total
General	3(A) 19(xxv)	25000	0	25000/-

- The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	PRAMUKH SWAMI SCIENCE & H D PATEL ARTS COLLEGE, SARVA VIDHYALAYA CAMPUS, RAILWAY STATION KADI, MEHSANA, PIN- 382715
b.	Account No.:	30085694916
c.	Name & address of Bank Branch	STATE BANK OF INDIA, KADI
d.	MICR Code:	
e.	IFSC Code:	SBIN0000549
f.	Type of Account:	Saving Account

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa to be submitted by the University/ College/ Institution as per GFR-12A already circulated to the colleges/institutions.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
- The University/ Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction/ guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. 90000/- (Rupees Ninety Thousand Only) out of Rs. 90000/- (Rupees Ninety Thousand Only) has been utilized against this office sanction letter of even dated by the university/Institute/College vide Ref No. 785/2014-15 dated 12.03.15 for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. 346
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 2.

Yours faithfully

R. Manoj Kumar
(Dr. R. Manoj Kumar)
Joint Secretary

Copies forwarded for information and necessary action to:

1. **THE PRINCIPAL**
PRAMUKH SWAMI SCIENCE & H D PATEL ARTS COLLEGE, SARVA
VIDHYALAYA CAMPUS, RAILWAY STATION, KADI, MEHSANA, PIN -382715
2. DR. PATEL N. K., PRAMUKH SWAMI SCIENCE & H D PATEL ARTS COLLEGE, SARVA
VIDHYALAYA CAMPUS, RAILWAY STATION, KADI, MEHSANA, PIN -382715.
3. REGISTRAR, HEMCHANDRACHARYA N. GUJARAT UNIVERSITY, PO BOX NO.21,
UNIVERSITY RD,
PATAN, PIN- 384265
4. DIRECTOR, HIGHER EDUCATION, GOVT. OF GUJARAT, BLOCK 12/2, DR. JIVRAJ
METHA BHAVAN, OLD SACHIVALAY, GANDHINAGAR, PIN-382010
5. ACCOUNTANT GENERAL, GOVT OF GUJARAT STATE, RACE COURSE ROAD,
RAJKOT- 360001
6. GUARD FILE.

14/8/22
(Dr. Salil S.)
Deputy Secretary

BCR- (Hum.)	
S. No.	2
P.T.	47500