

**GOVT. HOLKAR (MODEL AUTONOMOUS)
SCIENCE COLLEGE, INDORE**



(An ISO 9001:2015 & ISO 14001:2015 Certified Institution)



SSR DOCUMENT

2017-18 TO 2021-22

CRITERION – 3

Research, Innovations and Extension

Metric No. : 3.1.2

Document Title:
Audited Income Expenditure Statements

तमसो मा ज्योतिर्गमय



**Seed Money Audited Income Expenditure
Statement Academic Year 2017–2023**

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UTILISATION CERTIFICATE

Certified that **Government Holkar Science College, Indore** has spent a sum of Rs.69,550/- (Rupees: Sixty Nine Thousand Five Hundred Fifty only) for **Research work in College by Professor, Associate-Professor and Assistant Professor** capable of being appropriated towards Seed Money approved by College Administration through Research Committee for the year from 1-July-2017 to 30-June-2018.

The details Sources and Applications of funds are as under:-

SOURCES OF FUNDS:

Seed Money

Approved by College Research Committee for Research Work by

<u>Professor</u>	<u>Department</u>	<u>Amount</u>
Dr. Santosh Geharwal	Zoology	20,000
Dr. M. K. Dwivedi	Pharma	60,000
Total Seed Money Approved		80,000

APPLICATION OF FUND:

(For Research Work in College by Professor, Associate-Professor and Assistant Professor)

Professor	Department	Purpose	Amount	Amount
Dr. Santosh Geharwal	Zoology	Chemical		19,170
Dr. M. K. Dwivedi	Pharma	Glasswares	20,979	
		Chemical	23,147	
		Equipment	6,254	50,380
		Total Amount Utilised		69,550

The above statement has been prepared and checked from the Books of Accounts, Vouchers and other relevant Records furnished to us.

FOR BASANT JAIN & CO.

Chartered Accountants
FRN : 005128C

Basant Jain
(CA BASANT JAIN)
Partner

M. No.: 073966
UDIN: 23073966BGUCMT6148



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[Signature]

Principal / Incharge
Government Holkar Science College
(निजान महाविद्यालय, इन्दौर)

Place : INDORE

Date : 19th May, 2023



UTILISATION CERTIFICATE

Certified that **Government Holkar Science College, Indore** has spent a sum of **Rs.15,670/-** (Rupees: Fifteen Thousand Six Hundred Seventy only) for **Research work in College by Professor, Associate-Professor and Assistant Professor** capable of being appropriated towards Seed Money approved by College Administration through Research Committee for the year from 1-July-2018 to 30-June-2019.

The details Sources and Applications of funds are as under:-

SOURCES OF FUNDS:

Amount

Seed Money

Approved by College Research Committee for Research Work by

<u>Professor</u>	<u>Department</u>	<u>Amount</u>
Dr. Santosh Geharwal	Zoology	20,000
Dr. Sanjay Vyas	Microbiology	20,000
Total Seed Money Approved		<u>40,000</u>

APPLICATION OF FUND:

(For Research Work in College by Professor,
Associate-Professor and Assistant Professor)

<u>Professor</u>	<u>Department</u>	<u>Purpose</u>	<u>Amount</u>
Dr. Santosh Geharwal	Zoology	Chemical	15,670
Total Amount Utilised			<u>15,670</u>

The above statement has been prepared and checked from the Books of Accounts, Vouchers and other relevant Records furnished to us.

FOR BASANT JAIN & CO.

Chartered Accountants
FRN : 005128C

Basant Jain
(CA BASANT JAIN)

Partner

M. No.: 073966

UDIN: 23073966BGUCMU3239



[Signature]
Principal / Incharge
Government Holkar Science College
विज्ञान महाविद्यालय, इन्दौर

Place : INDORE

Date : 19th May, 2023



UTILISATION CERTIFICATE

Certified that **Government Holkar Science College, Indore** has spent a sum of **Rs.24,516/-** (Rupees: Twenty Four Thousand Five Hundred Sixteen only) **for Research work in College by Professor, Associate-Professor and Assistant Professor** capable of being appropriated towards Seed Money approved by College Administration through Research Committee for the year from 1-July-2019 to 30-June-2020.

The details Sources and Applications of funds are as under:-

SOURCES OF FUNDS:

Seed Money

Amount

Approved by College Research Committee for Research Work by

<u>Professor</u>	<u>Department</u>	<u>Amount</u>
Dr. M. K. Dwivedi	Pharma Chemistry	25,000
Total Seed Money Approved		25,000

APPLICATION OF FUND:

(For Research Work in College by Professor,
Associate-Professor and Assistant Professor)

<u>Professor</u>	<u>Department</u>	<u>Purpose</u>	<u>Amount</u>
Dr. M. K. Dwivedi	Pharma Chemistry	Chemical	24,516
Total Amount Utilised			24,516

The above statement has been prepared and checked from the Books of Accounts, Vouchers and other relevant Records furnished to us.

FOR BASANT JAIN & CO.

Chartered Accountants

FRN : 005128C

Basant Jain
(CA BASANT JAIN)

Partner

M. No.: 073966

UDIN: 23073966BGUCMV7531



Dr. M. K. Dwivedi

Dr. M. K. Dwivedi
Principal / Incharge
Government Holkar Science College
विश्वविद्यालय, इन्दौर

Place : INDORE

Date : 19th May, 2023



UTILISATION CERTIFICATE

Certified that **Government Holkar Science College, Indore** has spent a sum of **Rs.20,22,863/-** (Rupees: Twenty Lacs Twenty Two Thousand Eight Hundred Sixty Three only) for **Research work in College by Professor, Associate-Professor and Assistant Professor** capable of being appropriated towards Seed Money approved by College Administration through Research Committee for the year from 1-July-2020 to 30-June-2021.

The details Sources and Applications of funds are as under:-

SOURCES OF FUNDS:

Seed Money

Approved by College Research Committee for Research Work by

<u>Professor</u>	<u>Department</u>	<u>Amount</u>
Dr. Angoorbala Bafna	Biochemistry	3,50,000
Dr. Bhawna Chourasiya	Physics	1,80,000
Dr. G. D. Gupta	Physics	1,40,000
Dr. Kiran Billore	Biotechnology	3,25,000
Dr. M. K. Dwivedi	Pharma Chemistry	3,50,000
Dr. Nidhi Parmar	Physics	3,00,000
Dr. P. K. Sharma	Physics	49,900
Dr. R.C. Dixit	Physics	86,500
Dr. Sanjay Vyas	Microbiology	3,00,000
Total Seed Money Approved		20,81,400

APPLICATION OF FUND:

(For Research Work in College by Professor,
Associate-Professor and Assistant Professor)

<u>Professor</u>	<u>Department</u>	<u>Purpose</u>	<u>Amount</u>
Dr. Angoorbala Bafna	Biochemistry	Equipment	3,32,760
Dr. Bhawna Chourasiya	Physics	Equipment	1,77,944
Dr. G. D. Gupta	Physics	Equipment	1,40,000
Dr. Kiran Billore	Biotechnology	Equipment	3,24,500
Dr. M. K. Dwivedi	Pharma Chemistry	Equipment	3,32,760
Dr. Nidhi Parmar	Physics	Equipment	2,95,000
Dr. P. K. Sharma	Physics	Laptop	49,900
Dr. R.C. Dixit	Physics	Computer	74,999
Dr. Sanjay Vyas	Microbiology	Equipment	2,95,000
Total Amount Utilised			20,22,863

The above statement has been prepared and checked from the Books of Accounts, Vouchers and other relevant Records furnished to us.

FOR BASANT JAIN & CO.

Chartered Accountants

FRN : 005128C

Basant Jain
(CA BASANT JAIN)

Partner

M. No.: 073966

UDIN: 23073966BGUCMW4769

Place : INDORE

Date : 19th May, 2023



Principal / Incharge
Principal / Incharge
Government Holkar Science College
विज्ञान महाविद्यालय, इन्दौर



UTILISATION CERTIFICATE

Certified that **Government Holkar Science College, Indore** has spent a sum of **Rs.33,99,235/-** (Rupees: Thirty Three Lacs Ninety Nine Thousand Two Hundred Thirty Five only) **for Research work in College by Professor, Associate-Professor and Assistant Professor** capable of being appropriated towards Seed Money approved by College Administration through Research Committee for the year from 1-July-2021 to 30-June-2022.

The details Sources and Applications of funds are as under:-

SOURCES OF FUNDS:

Amount

Seed Money

Approved by College Research Committee for Research Work by

<u>Professor</u>	<u>Department</u>	<u>Amount</u>
Dr. Kiran Billore	Biotechnology	17,05,000
Dr. N. Dagaonkar	Physics	3,20,000
Dr. Netram Kaurav	Physics	8,00,000
Dr. R. Garg	Mathematics	1,10,000
Dr. Ashok Barua	Chemistry	1,17,500
Dr. Rekha Sharma	Zoology	3,00,000
Dr. Sanjay Vyas	Botany/ Microbiology	1,05,000
Dr. Vipulkriti Sharma	Zoology	15,000
Total Seed Money Approved		34,72,500

APPLICATION OF FUND:

(For Research Work in College by Professor,
Associate-Professor and Assistant Professor)

<u>Professor</u>	<u>Department</u>	<u>Purpose</u>	<u>Amount</u>
Dr. Kiran Billore	Biotechnology	Equipment	16,84,627
Dr. Netram Kaurav	Physics	Equipment	7,95,000
Dr. N. Dagaonkar	Physics	Equipment	3,18,832
Dr. R. Garg	Mathematics	Laptop	1,10,000
Dr. Ashok Barua	Chemistry	Laptop	1,17,500
Dr. Rekha Sharma	Zoology	Equipment	2,57,641
Dr. Sanjay Vyas	Botany/ Microbiology	Laptop	1,04,000
Dr. Vipulkriti Sharma	Zoology	Chemical	11,635
Total Amount Utilised			33,99,235

The above statement has been prepared and checked from the Books of Accounts, Vouchers and other relevant Records furnished to us.

FOR BASANT JAIN & CO.

Chartered Accountants
FRN : 005128C

Basant Jain

(CA BASANT JAIN)

Partner

M. No.: 073966

UDIN: 23073966BGUCVB5994

Place : INDORE

Date : 24th July, 2023



Deep
Principal / Incharge
Government Holkar Science College

सकीय होलकर (आदर्श, स्वशासी)
विज्ञान महाविद्यालय, इन्दौर



UTILISATION CERTIFICATE

Certified that **Government Holkar Science College, Indore** has spent a sum of **Rs.49,96,669/-** (Rupees: Forty Nine Lacs Ninety Six Thousand Six Hundred Sixty Nine only) **for Research work in College by Professor, Associate-Professor and Assistant Professor** capable of being appropriated towards Seed Money approved by College Administration through Research Committee for the year from 1-July-2022 to 30-April-2023.

The details Sources and Applications of funds are as under:-

SOURCES OF FUNDS:

Seed Money

Approved by College Research Committee for Research Work by

<u>Professor</u>	<u>Department</u>	<u>Amount</u>
Dr. Anamika Jain	Chemistry	18,00,000
Dr. Aparna Gandhe	Chemistry	18,00,000
Dr. Geetha Sarasan	Forencies	7,90,000
Dr. Netram Kaurav	Electronics	7,10,000
Total Seed Money Approved		51,00,000

APPLICATION OF FUND:

(For Research Work in College by Professor,
Associate-Professor and Assistant Professor)

<u>Professor</u>	<u>Department</u>	<u>Purpose</u>	<u>Amount</u>
Dr. Anamika Jain	Chemistry	Equipment	17,64,000
Dr. Aparna Gandhe	Chemistry	Equipment	17,52,300
Dr. Geetha Sarasan	Forencies	Equipment	7,89,597
Dr. Netram Kaurav	Electronics	Equipment	6,90,772
Total Amount Utilised			49,96,669

The above statement has been prepared and checked from the Books of Accounts, Vouchers and other relevant Records furnished to us.

FOR BASANT JAIN & CO.

Chartered Accountants

FRN : 005128C

Basant Jain

(CA BASANT JAIN)

Partner

M. No.: 073966

UDIN: 23073966BGUCMY1489



[Signature]

Principal / Incharge

Government Holkar Science College

विज्ञान महाविद्यालय, इन्दौर

Place : INDORE

Date : 19th May, 2023