

Shree M. & N. Virani Science College (Autonomous)
"Yogidham Gurukul", Kalawad Road, Rajkot-360001

A Statement Showing Income & Expenditure

Soil Health Card Program

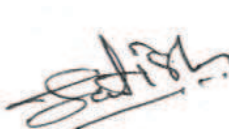
Government of Gujarat

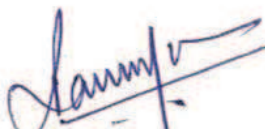
Year : 2017-18


Income	Amount in Rs.	Expenditure	Amount in Rs.
First Installment (પ્રથમ જા.નં. સો.હે.કા. ગ્રાન્ટ ક્ર/૧૩૭,૧૫૨/૧૮ તા. ૦૫/૦૩/૨૦૧૮) (NEFT No. PUNBH18088519776 Dt. 29-03-2018)	1835448	Consumable Expense (enclosed as Appendix-I)	1145490
Balance of 2016-17	125498	Contingency Expense (enclosed as Appendix-II)	23824
Advance Amount from the College Management	320	Travelling Expense (enclosed as Appendix-III)	18392
		Stationary (enclosed as Appendix-IV)	7515
		Remuneration (enclosed as Appendix-V)	766045
		Total Expense :	1961266
		Balance :	NIL
Total :	1961266	Total (Expense+Balance) :	1961266

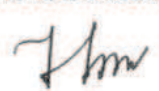
For, Shree M. & N. Virani Science College
(Autonomous), Rajkot.

For, H.M.Vakhariya & Associates
Chartered Accountants


Dr. S.D.Tala
(Co-Ordinator)


Mr. R.S.Tank
(Co-Ordinator)


Dr. K.D.Ladva
I/C Principal
Shree Manibhai Virani And
Smt. Navabai Virani Science College
(Autonomous) Rajkot.


(H.M.Vakhariya)
Proprietor
Mem No. 112212
FRN No. 122762W



Shree M. & N. Virani Science College (Autonomous)

"Yogidham Gurukul", Kalawad Road, Rajkot-360001

Statement of Expenditure

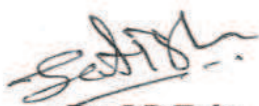
Soil Health Card

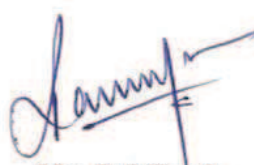
Government of Gujarat


Year : 2017-18

Consumable Expense

SN	Dealer	Items Purchased	Bill Details		Amount Paid (in Rs.)
			No.	Date	
1	Samir Tech. Chemical Pvt. Ltd.	Chemicals	0267	06/01/2018	132902
2	Chiti Chem. Corporation	Chemicals	1339	16/02/2018	465068
			1340	16/02/2018	
			1341	16/02/2018	
			1342	16/02/2018	
			1343	16/02/2018	
			1344	16/02/2018	
			1345	16/02/2018	
3	Nagarajun Agro Chemical Pvt. Ltd.	Chemicals & Glassware	RI-17-18	19/01/2018	531000
			182 & 312	25/12/2018	
4	Giriraj Industrial Sales	Gas Cylinder	1681	10/10/2018	16520
			1817	11/10/2018	
			1889	30/01/2018	
			1933	11/02/2018	
			2023	03/03/2018	
Total Rs.					1145490


Dr. S.D.Tala
 (Co-Ordinator)


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 (Co-Ordinator)


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 W/ Principal
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 (Autonomous) Rajkot.



Shree M. & N. Virani Science College (Autonomous)

"Yogidham Gurukul", Kalawad Road, Rajkot-360001

Statement of Expenditure


Soil Health Card

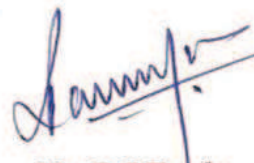
Government of Gujarat

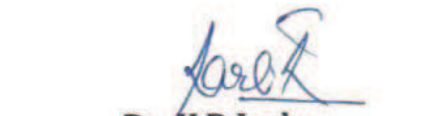
Year : 2017-18

Contingency Expense

SN	Dealer	Items Purchased	Bill Details		Amount Paid (in Rs.)
			No.	Date	
1	Miscellaneous				350
2	Bhramani Distilled Water		326	06/01/2018	19914
			343	25/02/2018	
			370	06/02/2018	
3	Miscellaneous	Various expenditure postal etc.			3560
Total Rs.					23824


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Shree M. & N. Virani Science College (Autonomous)

"Yogidham Gurukul", Kalawad Road, Rajkot-360001

Statement of Expenditure


Soil Health Card

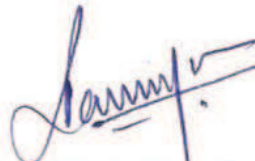
Government of Gujarat

Year : 2017-18

Travelling Expense

SN	Travelled by	Name of Travels	Mode of Travel	Bill Details		Amount Paid (in Rs.)
				No.	Date	
1	Two Coordinators	Vijay Travels	Taxi	016	12/08/2018	4343
				207	26/10/2018	4874
				253	25/04/2018	4250
				254	09/05/2018	4925
Total Rs.						18392


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Shree M. & N. Virani Science College (Autonomous)

"Yogidham Gurukul", Kalawad Road, Rajkot-360001

Statement of Expenditure

Soil Health Card

Government of Gujarat

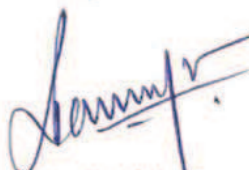
Year : 2017-18

Stationary Expense

SN	Dealer	Items Purchased	Bill Details		Amount Paid (in Rs.)
			No.	Date	
1	A-One Xerox & Stationers	Stationeries	118	28/03/2018	7515
Total Rs.					7515



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Shree M. & N. Virani Science College (Autonomous)

"Yogidham Gurukul", Kalawad Road, Rajkot-360001

Statement of Expenditure

Soil Health Card


Government of Gujarat


Year : 2017-18

Remuneration Expense

SN.	Name of Student	DD. No.	Payment in Rs.
1	Mr. Bhalodiya Yash	909740	23445
2	Mr. Patel Kith	909742	18180
3	Mr. Patel Raxit	909743	17235
4	Mr. Karetiya Gautam	909744	19710
5	Ms. Goswami Nilam	909734	22770
6	Mr. Parmar Vivek	909780	24570
7	Mr. Patel Rinkal	909781	24570
8	Mr. Kasundra Khushal	909741	23625
9	Mr. Jakasaniya Hardik	909738	20925
10	Mr. Nandha Nayan	909735	23895
11	Mr. Gadara Dharmil	909774	4815
12	Mr. Bhimani Harsh	909775	4815
13	Mr. Mehta Mohit	909776	5985
14	Mr. Viramgama Bhavya	909770	7965
15	Mr. Vishwakarma Manish	909769	7965
16	Mr. Mehta Manthan	909773	7965
17	Ms. Vasani Doli	909768	7335
18	Mr. Morsaniya Akshay	909772	7965
19	Mr. Makwana Rohit	909771	7335
20	Ms. Raval Ujjvala	909766	7965
21	Ms. Amrutiya Charmi	909765	7155
22	Mr. Dobariya Navrang	909764	9495
23	Mr. Vasani Ronak	909759	6885
24	Mr. Gajipara Divyesh	909763	12465
25	Ms. Patel Bansari	909767	7965
26	Mr. Vadodariya Akash	909762	14130
27	Mr. Gosai Mayurgiri	909761	12645
28	Mr. Vekariya Vishal	909760	7380
29	Mr. Bhanderi Khodidas	909755	7830
30	Mr. Pagdar Navnit	909754	6210
31	Mr. Raiyani Parth	909753	7380
32	Mr. Tarpara Milan	909758	6660
33	Mr. Viradiya Jaydip	909757	7020
34	Mr. Rudani Mehul	909756	7830
35	Mr. Makwana Gaurang	909750	7830
36	Ms. Nariya Nancy	909749	7560
37	Ms. Pandya Drashti	909748	7830
38	Ms. Kathiriya Ekta	909733	24615
39	Mr. Parmar Kripalsinh	909752	7380

40	Mr. Ramoliya Nikhil	909751	7830
41	Ms. Gor Vaishakhi	909730	23670
42	Ms. Jani Khushali	909731	23085
43	Ms. Chauhan Nivruti	909732	22545
44	Mr. Karena Rakshit	909777	6885
45	Ms. Motka Prakruti	909745	6795
46	Ms. Dave Dhruva	909747	7830
47	Mr. Limbasiya Harshvardhan	909778	6615
48	Mr. Gohil Rakesh	909779	24615
49	Ms. Patoliya Dimpal	909746	7470
50	Mr. Makadia Nirav	909736	20970
51	Mr. Jadeja Vijaysinh	909737	19665
52	Mr. Gharadushiya Soham	909818	22770
SN.	Name of Coordinator	DD. No.	Payment in Rs.
1	Mr. Ravi Tank	909782	50000
2	Dr. Satishkumar Tala	909783	50000
Grand Total Rs.			766045


Dr. S.D. Tala
 (Co-Ordinator)


Mr. R.S. Tank
 (Co-Ordinator)


Dr. K.D. Ladva
 I/C Principal
 Shree Manibhai Virani And
 Smt. Navalben Virani Science College
 (Autonomous) Rajkot.



શ્રી એમ. એન્ડ એન. વિરાણી સાયન્સ કોલેજ

“યોગીધામ ગુરુકુળ”, કાલાવડ રોડ, રાજકોટ-૩૬૦૦૦૫

“સોઇલ હેલ્થ કાર્ડ પ્રોગ્રામ”

ગુજરાત રાજ્ય

ઉપયોગીતા પ્રમાણપત્ર

વર્ષ : ૨૦૧૭-૨૦૧૮

આથી પ્રમાણપત્ર આપવામાં આવે છે કે શ્રી એમ. એન્ડ એન. વિરાણી સાયન્સ કોલેજ, રાજકોટને સને ૨૦૧૭-૧૮ માટે “સોઇલ હેલ્થ કાર્ડ પ્રોગ્રામ” માટે ઉચ્ચ શિક્ષણ નિયામકશ્રી, ગાંધીનગર તરફથી ગ્રાન્ટનો બીજો હપ્તો તેમના પત્રાંક નં.સો.હે.કા./ગ્રા.ફા/૫૭૫-૫૯૦/૨૦૧૮ તા. ૧૬/૧૦/૨૦૧૮ થી રૂ. ૧૧,૫૦,૨૨૪/- (અંકે રૂપિયા અગિયાર લાખ પચાસ હજાર બસો ચોવીસ પુરા) મંજૂર કરી NEFT થી તા. ૦૭/૧૨/૨૦૧૮ નાં રોજ કોલેજનાં ખાતામાં જમા થયેલ જે રકમ સને ૨૦૧૭-૨૦૧૮ માં સાથેના આવક/જાવકના Annexure-1 મુજબ કુલ રૂ. ૧૧,૫૦,૨૨૪/- (અંકે રૂપિયા અગિયાર લાખ પચાસ હજાર બસો ચોવીસ પુરા) નો ખર્ચ ગુજરાત સરકારશ્રીના સોઇલ હેલ્થ કાર્ડના નિયમાનુસાર કરવામાં આવેલ તેમજ ગુજરાત સરકારશ્રી તરફથી જે હેતુ માટે ગ્રાન્ટ ફાળવવામાં આવેલ તે જ હેતુસર ખર્ચ કરવામાં આવેલ છે અને ગ્રાન્ટની કોઈ બચત રહેલ ન હોવાથી સરકારશ્રીની તિજોરીમાં જમા કરેલ નથી.

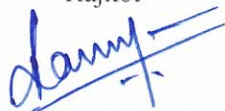
Date: 16-07-2020

Place: Rajkot

For, Shri M. and N. Virani Science College,
Rajkot



Dr. S. D. Tala
(Coordinator)



Mr. R. S. Tank
(Coordinator)



Dr. K. D. Ladva
(Principal)

Shri M. & N. Virani Science College
Rajkot

For, H. M. Vakhariya & Associates
Chartered Accountant



H. M. Vakhariya
(Proprietor)

Membership No. 112212
F.R.N.: 122762W



UDIN: 20112212AAAAGtE-
8575

Shri M. and N. Virani Science College
"Yogidham Gurukul", Kalawad Road, Rajkot-360005

A Statement Showing Income & Expenditure
Soil Health Card Program
Government of Gujarat
Year : 2017-2018


Income	Amount in Rs.	Expenditure	Amount in Rs.
Second Instalment (પત્રાંક જા.નં.સો.હે.ક.ગાઝ કા/૫૭૫-૫૯૦/૨૦૧૮ તા. ૧૬/૧૦/૨૦૧૮) (NEFT No. PUNBH18341191213 Dt. 07/12/2018)	1150224	Remuneration to Students (Enclosed as Appendix-I)	501618
		Remuneration to Staff (Enclosed as Appendix-II)	24000
		Administrative Expense (Enclosed as Appendix-III)	59204
		Printing Expense (Enclosed as Appendix-IV)	551423
		Printing Expense-TDS (Enclosed as Appendix-IV)	13975
		Miscellaneous Expense (Enclosed as Appendix-V)	4
Total	1150224	Total Expense	1150224


Date: 16-07-2020

Place: Rajkot


For, Shri M. and N. Virani Science College,
Rajkot


Dr. S. D. Tala
(Coordinator)


Mr. R. S. Tank
(Coordinator)


(Dr. K. D. Ladva)
Principal
Shri M. & N. Virani Science College
Rajkot

For, H. M. Vakhariya & Associates
Chartered Accountant


H. M. Vakhariya
(Proprietor)
Membership No. 112212
F.R.N.: 122762W



UDIN: 20112212AAAAC-E8575

Shri M. and N. Virani Science College
“Yogidham Gurukul”, Kalawad Road, Rajkot-360005

Statement of Expenditure

Soil Health Card

Government of Gujarat

Year : 2017-2018

Remuneration paid to Students

Details regarding DD No. and amount in Demand Draft of Bank of Baroda, Kalawad Road,
Rajkot Branch is as below:

Sr. No.	Name of Students	Demand Draft No.	Demand Draft Date	Amount Paid (in Rs.)
1	Gor Vaishakhi M.	910024	17/01/2019	17821
2	Jani Khushali H.	910025	17/01/2019	17380
3	Chauhan Nivruti B.	910026	17/01/2019	16974
4	Kathiriya Ekta M.	910027	17/01/2019	18532
5	Goswami Nilam R.	910028	17/01/2019	17143
6	Nandha Nayan H.	910029	17/01/2019	17990
7	Makadia Nirav P.	910030	17/01/2019	15788
8	Jadeja Vijaysinh B.	910031	17/01/2019	14806
9	Jakasaniya Hardik M.	910032	17/01/2019	15754
10	Bhalodiya Yash D.	910033	17/01/2019	17651
11	Gharadushiya Soham D.	910034	17/01/2019	17143
12	Kasundra Khushal D.	910111	05/02/2019	17787
13	Patel Kithkumar K.	910036	17/01/2019	13688
14	Patel Raxit K.	910037	17/01/2019	12976
15	Karetiya Gautam S.	910038	17/01/2019	14839
16	Motka Prakruti N.	910039	17/01/2019	5116
17	Patoliya Dimpal S.	910040	17/01/2019	5624
18	Dave Dhruva U.	910112	05/02/2019	5895
19	Pandya Drashti R.	910042	17/01/2019	5895
20	Nariya Nancy H.	910043	17/01/2019	5692
21	Makavana Gaurang P.	910044	17/01/2019	5895
22	Ramoliya Nikhil M.	910045	17/01/2019	5895
23	Parmar Kripalsinh R.	910046	17/01/2019	5638
24	Raiyani Parth V.	910047	17/01/2019	5556
25	Pagdar Navnit P.	910048	17/01/2019	4675
26	Bhanderi Khodidas K.	910049	17/01/2019	5895
27	Rudani Mehul B.	910050	17/01/2019	5895
28	Viradiya Jaydip K.	910051	17/01/2019	5285
29	Tarpara Milan P.	910052	17/01/2019	5014
30	Vasani Ronak H.	910053	17/01/2019	5184
31	Vekariya Vishal M.	910054	17/01/2019	5556

Sr. No.	Name of Students	Demand Draft No.	Demand Draft Date	Amount Paid (in Rs.)
32	Gosai Mayurgiri B.	910055	17/01/2019	9520
33	Vadodariya Akash M.	910056	17/01/2019	10638
34	Gajipara Divyesh M.	910057	17/01/2019	9385
35	Dobariya Navrang H.	910058	17/01/2019	7149
36	Amrutiya Charmiben R.	910059	17/01/2019	5387
37	Raval Ujjvalaben V.	910060	17/01/2019	5997
38	Patel Bansariben A.	910061	17/01/2019	5997
39	Vasani Doli P.	910062	17/01/2019	5522
40	Vishwakarma Manish V.	910063	17/01/2019	5997
41	Viramgama Bhavya J.	910064	17/01/2019	5997
42	Makwana Rohit H.	910065	17/01/2019	5522
43	Morsaniya Akshaykumar R.	910066	17/01/2019	5997
44	Mehta Manthan R.	910067	17/01/2019	5997
45	Gadara Dharmil D.	910109	05/02/2019	3708
46	Bhimani Harsh J.	910069	17/01/2019	3625
47	Mehta Mohit S.	910070	17/01/2019	4506
48	Karena Rakshit D.	910071	17/01/2019	5184
49	Limbasiya Harshvardhan M.	910110	05/02/2019	4980
50	Gohil Rakesh Motibhai	910073	17/01/2019	18532
51	Parmar Vivek M.	910074	17/01/2019	18498
52	Patel Rinkal Maheshbhai	910075	17/01/2019	18498
Total				501618

Rupees Five lakh one thousand six hundred eighteen only

Date: 16-07-2020


Place: Rajkot



Dr. S. D. Tala
(Coordinator)



Mr. R. S. Tank
(Coordinator)



(Dr. K. D. Ladva)
Principal
Shri M. & N. Virani Science College
Rajkot

Shri M. and N. Virani Science College
“Yogidham Gurukul”, Kalawad Road, Rajkot-360005

Statement of Expenditure

Soil Health Card

Government of Gujarat

Year : 2017-2018

Remuneration to Staff

S.N.	Name of Staff Member	Designation	Cheque No.	Amount Paid (in Rs.)
I.	Mr. S. B. Talsania	Account Clerk	000215 02/01/2019	24000
Total				24000

Rupees Twenty four thousand only

Date: 16-07-2020

Place: Rajkot



Dr. S. D. Tala
(Coordinator)



Mr. R. S. Tank
(Coordinator)



(Dr. K. D. Ladva)

Dr. K. D. Ladva

Shri M. & N. Virani Science College
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Shri M. and N. Virani Science College
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Statement of Expenditure

Soil Health Card

Government of Gujarat

Year : 2017-2018

Administrative Expense

S.N.	Name of College	No. of Sample	Rate	Payment Details & Date	Amount Paid (in Rs.)
1.	M. N. College, Vishnagar	14801	Rs. 4/-	By NEFT 05/01/2019	59204
Total					59204

Rupees Fifty nine thousand two hundred four only

Date: 16-07-2020

Place: Rajkot



Dr. S. D. Tala
(Coordinator)



Mr. R. S. Tank
(Coordinator)



(Dr. K. D. Ladva)
Dr. K. D. Ladva
Principal
Shri M. & N. Virani Science College
Rajkot

Appendix-IV

Shri M. and N. Virani Science College
“Yogidham Gurukul”, Kalawad Road, Rajkot-360005

Statement of Expenditure

Soil Health Card

Government of Gujarat

Year : 2017-2018

Printing Expense

S.N.	Dealer	Items Purchased	Bill Details		Amount Paid (in Rs.)
			No.	Date	
1	Premier Infotech, Ahmedabad	Part Payment Towards 38325 nos. Soil Health Cards Printing work out of 60566	TX/26	01/08/2018	448403
2	Premier Infotech, Ahmedabad	10015-Soil Health Cards Printing work (Porbandar)	TX/26	01/08/2018	116995
Total Rs.					565398

Rupees Five lakhs sixty five thousand three hundred ninety eight only

Appendix-V

Miscellaneous Expense

S.N.	Dealer	Items Purchased	Bill Details		Amount Paid (in Rs.)
			No.	Date	
1	Miscellaneous Expense	Match Box for AAS Machine	-	04/03/2018	4
Total Rs.					4


Rupees Four only

Date: 16-07-2020

Place: Rajkot


Dr. S. D. Tala
 (Coordinator)


Mr. R. S. Tank
 (Coordinator)


(Dr. K. D. Ladva)
 Principal
Shri M. & N. Virani Science College
 Rajkot

શ્રી એમ. એન્ડ એન. વિરાણી સાયન્સ કોલેજ

“યોગીધામ ગુરુકુળ”, કાલાવડ રોડ, રાજકોટ-૩૬૦૦૦૫

“સોઇલ હેલ્થ કાર્ડ પ્રોગ્રામ”

ગુજરાત રાજ્ય

ઉપયોગીતા પ્રમાણપત્ર

વર્ષ : ૨૦૧૮-૨૦૧૯


આથી પ્રમાણપત્ર આપવામાં આવે છે કે શ્રી એમ. એન્ડ એન. વિરાણી સાયન્સ કોલેજ, રાજકોટને સને ૨૦૧૮-૧૯ માટે “સોઇલ હેલ્થ કાર્ડ પ્રોગ્રામ” માટે ઉચ્ચ શિક્ષણ નિયામકશ્રી, ગાંધીનગર તરફથી ગ્રાન્ટનાં પ્રથમ હપ્તાનાં પત્રાંક નં.એસ.ટી.એલ./ગ્રા.ફા/૨૦૧૯/૮૬-૧૦૨ તા. ૨૮/૦૩/૨૦૧૯ થી રૂ. ૧૧,૨૬,૯૪૮/- તેમજ દ્વિતીય હપ્તાનાં પત્રાંક નં. એસ.ટી.એલ./ગ્રા.ફા/૨૬૮-૨૮૪/૨૦૧૯ તા. ૧૧/૧૦/૨૦૧૯ થી રૂ. ૪,૦૮,૯૩૭/- કુલ મળી રૂ. ૧૫,૩૫,૮૮૫/- (અંકે રૂપિયા પંદર લાખ પાંત્રીસ હજાર આંઠસો પંચાસી પુરા) મંજૂર કરી NEFT થી કોલેજનાં ખાતામાં જમા થયેલ જે રકમ સને ૨૦૧૮-૨૦૧૯ માં સાથેના આવક/જાવકના Annexure-1 મુજબ કુલ રૂ. ૧૫,૩૫,૮૮૫/- (અંકે રૂપિયા પંદર લાખ પાંત્રીસ હજાર આંઠસો પંચાસી પુરા) નો ખર્ચ ગુજરાત સરકારશ્રીના સોઇલ હેલ્થ કાર્ડના નિયમાનુસાર કરવામાં આવેલ તેમજ ગુજરાત સરકારશ્રી તરફથી જે હેતુ માટે ગ્રાન્ટ ફાળવવામાં આવેલ તે જ હેતુસર ખર્ચ કરવામાં આવેલ છે અને ગ્રાન્ટની કોઈ બચત રહેલ ન હોવાથી સરકારશ્રીની તિજોરીમાં જમા કરેલ નથી.


Date: 16-07-2020

Place: Rajkot


For, Shri M. and N. Virani Science College,
Rajkot


Dr. S. D. Tala
(Coordinator)


Mr. R. S. Tank
(Coordinator)


(Dr. K. D. Ladva)
Principal
Shri M. & N. Virani Science College
Rajkot

For, H. M. Vakhariya & Associates
Chartered Accountant


H. M. Vakhariya
(Proprietor)
Membership No. 112212
F.R.N.: 122762W



UDIN: 20112212AAAAGF4447

Shri M. and N. Virani Science College
"Yogidham Gurukul", Kalawad Road, Rajkot-360005

A Statement Showing Income & Expenditure

Soil Health Card Program

Government of Gujarat

Year : 2018-2019


Income	Amount in Rs.	Expenditure	Amount in Rs.
First Instalment (પત્રાંક નં.એસ.ટી.એલ./ગા.ફા/૨૦૧૯/૮૬-૧૦૨ તા. ૨૮/૦૩/૨૦૧૯) (NEFT No. PUNBH19136677858 Dt. 28/03/2019)	1126948	Consumable Expenses (Enclosed as Appendix-I)	583923
		Contingency Expense (Enclosed as Appendix-II)	22081
Second Instalment (પત્રાંક નં. એસ.ટી.એલ./ગા.ફા/૨૬૮- ૨૮૪/૨૦૧૯ તા. ૧૧/૧૦/૨૦૧૯) (NEFT No. PUNBH19296859741 Dt. 23/10/2019)	408937	Stationery & Printing Expense (Enclosed as Appendix-III)	929881
Total Rs.	1535885	Total Rs.	1535885


Date: 16-07-2020

Place: Rajkot

For, Shri M. and N. Virani Science College,
Rajkot



Dr. S. D. Tala
(Coordinator)


Mr. R. S. Tank
(Coordinator)


Dr. K. D. Ladra
(Principal)

Shri M. & N. Virani Science College
Rajkot

For, H. M. Vakhariya & Associates
Chartered Accountant


H. M. Vakhariya
(Proprietor)

Membership No. 112212
F.R.N.: 122762W



UDIN: 20112212AAAACF4447

Shri M. and N. Virani Science College
 "Yogidham Gurukul", Kalawad Road, Rajkot-360005

Statement of Expenditure

Soil Health Card

Government of Gujarat

Year : 2018-2019

Consumable Expense

S.N.	Dealer	Items Purchased	Bill Details		Amount Paid (in Rs.)
			No.	Date	
1	Giriraj Industrial Gases	Acetylene Cylinder	3482	31/01/2019	3422
2	AVM Scientific	Chemicals	40/19-20	29/04/2019	263152
3	AVM Scientific	Chemicals	76/19-20	13/05/2019	317349
Total Rs.					583923

Rupees Five lakh eighty three thousand nine hundred twenty three only

Date: 16-07-2020

Place: Rajkot



Dr. S. D. Tala
(Coordinator)



Mr. R. S. Tank
(Coordinator)



(Dr. K. D. Ladva)
Principal
Shri M. & N. Virani Science College
Rajkot

Shri M. and N. Virani Science College
“Yogidham Gurukul”, Kalawad Road, Rajkot-360005

Statement of Expenditure

Soil Health Card

Government of Gujarat

Year : 2018-2019

Contingency Expense

S.N.	Dealer	Items Purchased	Bill Details		Amount Paid (in Rs.)
			No.	Date	
1	Bhramani Distilled Water	Distilled Water	GT/459	12/01/2019	6859
2	Chemiline Technologies	Instruments Service & Repairing	TI263263/18-19	30/01/2019	15222
Total Rs.					22081


Rupees Twenty two thousand eighty one only

Date: 16-07-2020


Place: Rajkot



Dr. S. D. Tala
(Coordinator)



Mr. R. S. Tank
(Coordinator)



(Dr. K. D. Ladva)
Principal
Shri M. & N. Virani Science College
Rajkot

Shri M. and N. Virani Science College
 "Yogidham Gurukul", Kalawad Road, Rajkot-360005

Statement of Expenditure

Soil Health Card

Government of Gujarat

Year : 2018-19

Stationary & Printing Expense

S.N.	Dealer	Items Purchased	Bill Details		Amount Paid (in Rs.)
			No.	Date	
1	Premier Enterprise	Remaining Payment Towards 60566 nos. Soil Health Cards Printing work	TX/26/ 2018-19	01/08/2018	259129
2	A-1 Xerox & Stationers	Office Stationeries	1220	20/05/2019	2855
3	Premier Enterprise	Soil Health Card Printing work	RT/04/ 2019-20	26/06/2019	258960
4		Qty. 63574 Rate Rs. 10.80/-	RT/04/ 2019-20	26/06/2019	408937
Total Rs.					929881

Rupees Nine lakhs twenty nine thousand eight hundred eighty one only

Date: 16-07-2020


Place: Rajkot



Dr. S. D. Tala
(Coordinator)



Mr. R. S. Tank
(Coordinator)



(Dr. K. D. Ladva)
 Dr. K. D. Ladva
 Shri M. & N. Virani Science College
 Rajkot



Sarvodaya Kelavani Samaj Managed
**Shree Manibhai Virani & Smt. Navalben
Virani Science College**

Reaccredited at the 'A' level by NAAC, 'STAR College' by MST-DBT &
A College with 'Potential for Excellence'- Phase-II by UGC
Yogidham Gurukul, Rajkot - 360005

LABORATORY CONSULTANCY & EXTENSION SERVICES

ANALYTICAL- SYNTHETIC- INVITRO TESTING

No. VSC/LS-A/18-19/DNA-IND/NJF/1

Date: 14-02-2019

To,
Sh. Bhavesh D Patel,
Managing Director,
Gujarat Eco Microbial Tech. Pvt. Ltd.
Vadodara-23

SN	Particulars	Specification	Consultancy Rate*	Consultancy Amt.
1	Bacterial DNA extraction, quantification and PCR amplification Total No. of Samples: 118	QIAGEN Protocol	Rs. 1200/ samples	Rs. 141600/-
			Total Amount	Rs. 141600/-

NB: Kindly make payment through DD/Cheque PAR in favour of Shree M & N Virani Science College, Rajkot * The charges collected against maintenance & up gradation cost of the instruments & Earn while Learn Scheme.

Ch. no. 127507
BoI dated 17 Feb 2019


Checked by


Verified by


Authorized Signatory
I/C Principal
Shree Manibhai Virani and
Smt. Navalben Virani Science College
(Autonomous) Rajkot.



Sarvodaya Kelavani Samaj Managed
**Shree Manibhai Virani & Smt. Navalben
Virani Science College (Autonomous)**

Reaccredited at the 'A' level by NAAC, 'Star College' funded by MST-DBT &
A College with 'Potential for Excellence' - Phase-II by UGC
Yogidham Gurukul, Rajkot - 360005

LABORATORY CONSULTANCY & EXTENSION SERVICES

ANALYTICAL - SYNTHETIC - INVITRO TESTING

No. VSC/LS-A/21-22/AMA

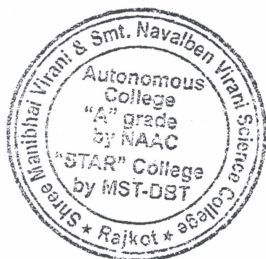
Date: 22-11-2021

To,
Ms. Bhoomi Mansukhbhai Makwana,
PhD Scholar,
Saurashtra University
Rajkot - 360 005
Gujarat - India

SN	Particulars	Specification	Consultancy Rate*	Consultancy Amt.
1	Antimicrobial Activity Total No. of Samples: 70	Antimicrobial Activity	Rs. 350/- samples	Rs. 24500/-
			Amount to be Paid	Rs. 24500/-



NB: Kindly make payment through DD/Cheque PAR in favour of, **Shree M & N Virani Science College, Rajkot** * The charges collected against maintenance & up gradation cost of the instruments & EWLS.


Checked by




Verified by


Authorized Signatory


Received

22/11/2021

~~ATUL~~

भारतीय स्टेट बैंक
State Bank Of India

(60471) RANI TOWER BRANCH, RAJKOT
CORPORATE AVENUE, JYOTINAGAR, CHOVK
BIHICRYSTAL MALL, KALAWAD ROAD RAJKOT 360005
Tel : 91 7600036193 Fax : IFS Code : SBIN0060471 SWIFT :

मार्ग 3 वर्षों के लिए ही / VALID FOR 3 MONTHS ONLY
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PAY Shree M and N Vignani Science College - G/A या धारक को OR BEARER

छप्रे RUPEES Twenty four thousand five hundred only

अवकाशे ₹ 24,500/-

एच डी एच नो 20413157987

78975131402

SB ACCOUNT
PREFIX :
1515400035

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

(Signature)

Miss. BHOOMI MANSUKHBHAI MAKWANA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

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SESHASAI (M) / CTS-2010



Sarvodaya Kelavani Samaj Managed
**Shree Manibhai Virani & Smt. Navalben
Virani Science College (Autonomous)**

Reaccredited at the 'A' level by NAAC, 'Star College' funded by MST-DBT &
A College with 'Potential for Excellence'- Phase-II by UGC
Yogidham Gurukul, Rajkot - 360005

LABORATORY CONSULTANCY & EXTENSION SERVICES

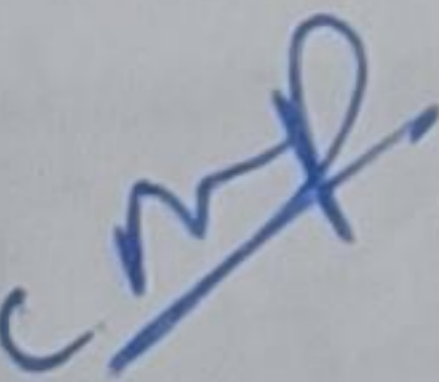
ANALYTICAL- SYNTHETIC- INVITRO TESTING

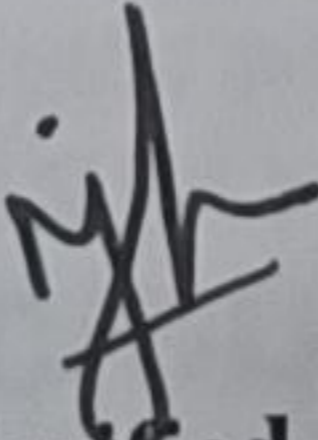
IR & UV-Viz.

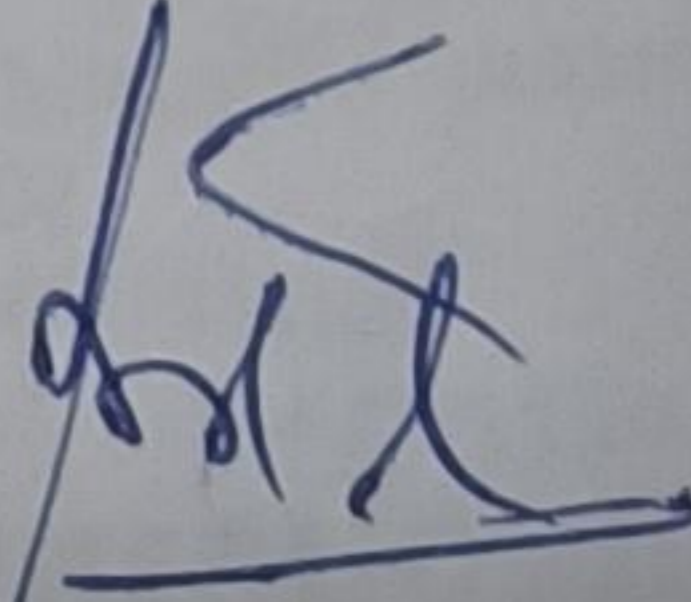
Date: 03-02-2022

Name	Analysis	Rate	Sample	Received	Remarks
Dr. Neepa Pandhi	IR	200	18	1800	50% Discount
Rhodium Master	IR	600	2	1200	-
Mr. Deep Mandir	IR	500	1	350	30% Discount
Ms. Neha Baku	IR	500	2	700	30% Discount
ITRA Jamnagar	IR	500	12	5400	10% Discount
Rhodium Master	IR	600	4	2400	-
Ms. Rupal Patel	IR	200	2	400	-
Dr. Abhijit Joshi	IR	200	1	100	50% Discount
Dr. Shobhana Gadara	IR	500	4	1800	10% Discount
Mr. Rahul Bambhani	IR	200	1	180	10% Discount
Mr. Maulik Raja	UV	250	15	2625	30% Discount
Ms. Neha Baku	IR	600	2	600	50% Discount
Rhodium Master	IR	600	4	2400	-
Rhodium Master	IR	600	8	4800	-
Total				24755/-	

IR & UV-Viz
Consolidated statement
2018-19 to 2021-22


Checked by


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Authorized Signatory