



Name:- Govt. Polytechnic for Girls , Athwagate, Surat, Gujarat

Department:- Student Startup and Innovation Policy

Period:- 01.04.2020 to 31.03.2021

Assignment:- Utilization Certificate

Prepared by



AMIT K MEHTA AND CO

Chartered Accountants



95860-84685



cavinodkabra@gmail.com

AMIT K MEHTA AND CO.

CHARTERED ACCOUNTANTS



To,
The Principle,
Govt. Polytechnic for Girls, Surat
Athwagate, Surat

Subject:- Submission for Utilization certificate for SSIP Cell of Govt. Polytechnic for Girls Surat for the financial year 2020-21. (Department:- SSIP Cell)

Respected Sir,
We are submitting the Utilization certificate for Student Startup and Innovation Policy (SSIP Cell) of Govt. Polytechnic for Girls Surat for the financial year 2020-21.

UTILIZATION CERTIFICATE

For Student Startup and Innovation Policy (SSIP Cell) of Govt. Polytechnic for Girls Surat for FY 2020-21.

Particulars	Receipt Date	SSIP Amount	Institute Contribution
Opening balance as on 01.04.2020	-	7,54,354.00	-
Grant Transferred during the year	29.05.20	50,000.00 *	-
Bank interest	01.04.20	6,565.00	-
Bank interest	01.07.20	6,192.00	-
Bank interest	01.10.20	6,065.00	-
Bank interest	01.01.21	6,060.00	-
Total Funds available		8,29,236.00	-
Total Expenditure made during the year (Annexure A)		1,28,556.00	-
Closing balance available as on 31.03.2021		7,00,680.00	-
Bifurcation of Closing Balance:- Cash Rs. 16,888/- & Bank Rs. 6,83,792/-			
a) Cash balance has been kept at Head Cashier. Verified & Counted as on 12.04.2021.			
b) SSIP Cell is having Bank account no 50100298270381 in HDFC bank, Athwagate Branch, Surat			

***This Grant is transferred by GKS with letter no: GKS/SSIP/SOIC 2019-2020/SO/Rev01/SOIC date: 26/05/2020 for utilization for the project vide Team ID: SOIC000400 & Project Title: IKH-Revolutionary Education.**

FOR AMIT K MEHTA AND CO.
Chartered Accountants

Vinod Kabra



Vinod Kabra
Partner
Mem No. 142166
Date:-15.04.2021
Place: Surat

UDIN:- **21142166AAAABK9291**

Enclosure: - 1. Annexure A 2. Annexure B 3. Annexure C

Ho:- 414, Raj Complex, Chalthan, Taluka Palsana, Surat-394305
Branch Office:- 303, Sun tower, Rajhans Campus, Pal Hazira Road, Pal, Surat-395009
(Mob): 9586084685, 84010 76681 Email: cavinodkabra@gmail.com & caamitkmehta@gmail.com

"Annexure A"

Statement showing Expenditure made during the financial year 2020-21

SL NO.	DATE	PARTICULARS	BILL NO.	CASH/CHEQUE	AMOUNT
1	07.07.20	AUDIT FEE PAYMENT 2019-20	11	Cheque no. 14	3,000.00
2	09.09.20	GUJARAT STUDENT STARTUP AND INOVATION HUB	-	Cheque no. 15	8,000.00
3	18.12.20	HINAL D MANGUKIYA & OTHERS	-	Cheque No. 16	2500.00
4	21.12.20	PRIYANSHI A GONAWALA & OTHERS	-	Cheque no. 17	2,000.00
5	23.12.20	EASY ELECTRONICS	1034	CASH	496.00
6	24.12.20	EASY ELECTRONICS	1035	CASH	460.00
7	24.12.20	YADAV PRIYA JAYSINGHBHAI & OTHERS	-	Cheque no. 19	1,500.00
8	20.02.21	EASY ELECTRONICS	1100	CASH	290.00
9	30.03.21	MAHESH DEVRAJBHAI DHOLA	-	cheque no. 25*	12,974.00
10	30.03.21	SUMIT S DEVDA	-	cheque no. 25*	12,000.00
11	30.03.21	PRACHI HARISH PRAJAPATI	1477, 28, 1446, 20, 19, 21	cheque no. 25*	3,442.00
12	30.03.21	KOMAL DEEPAK MUKNAK	2171, 25, 26, 2103	cheque no. 25*	2,854.00
13	17.03.21	JENISHA RAMESHBHAI VAGHASIYA & OTHERS	19426, 981, 980, 160, 161, 159, 314, 130, 144	cheque no. 25*	2,337.00
14	30.03.21	POOJA C/O SUREKHA BHIKAN LONARI	1113, 1115, 975, 1114	cheque no. 25*	1,402.00
15	30.03.21	PANKTI NATUBHAI VAGHANI	-	cheque no. 25*	795.00
16	23.03.21	SHIVAMBIKA TRADERS	GEMC-12462704	cheque no. 25*	17,750.00
17	19.03.21	RK SON ENTERPRISES	GEMS-12341407	cheque no. 25*	6,170.00
18	10.03.21	ASCENCION ELECTRONICS	GEMS-12077922	cheque no. 25*	5,350.00
19	13.03.21	NIMBUS ENTERPRISE	GEMS-12083216	cheque no. 25*	2,200.00
20	12.03.21	ELECTRONICS SHOP	GEMS-12059389	cheque no. 25*	899.00
21	16.03.21	BAJAJ ADVERTISERS	GEMS-12185615	cheque no. 25*	3,000.00
22	24.03.21	ARHAM TECHNOCRATE	GEMS-12532835	cheque no. 25*	8,100.00
23	12.03.21	ELECTRONICS SHOP	GEMS-12059176	cheque no. 25*	8,499.00
24	14.03.21	ELECTROMECH ENTERPRISE	GEMS-12110533	cheque no. 25*	5,400.00
25	23.03.21	K D TRADERS	GEMS-12486105	cheque no. 25*	2,798.00
26	12.03.21	NARAYAN ENTERPRISE	GEMS-12068693	cheque no. 25*	14,340.00
Total					128,556

Ho:- 414, Raj Complex, Chalthan, Taluka Palsana, Surat-394305

Branch Office:- 303, Sun tower, Rajhans Campus, Pal Hazira Road, Pal, Surat-395009

(Mob): 9586084685, 84010 76681 Email: cavinodkabra@gmail.com & caamitkmehta@gmail.com





** Cash withdrawal has been made from Bank account for Rs. 10,000/- for meeting small expenses Reason given by coordinator is bank payment is not available at Supplier and also small amount. It is advised to SSIP cell to make payment through Bank only.

Special Note:-

1. Cheque No. 25* indicates that it is used for NEFT Transactions for Serial No. 9 to 26 dated 30.03.2021.
2. SL No. 9 to Sl no. 15, Cheques are issued for PoC Payments.
3. SL No. 16 to Sl no. 26, Cheques are issued for Tinkering Lab Equipment / Components purchase.

"Annexure B"

STATEMENT SHOWING CHEQUE BOOK UTILISATION

Cheque No.	Name	Date of Clearing	Amount
14	AMIT K MEHTA AND CO	04.07.2020	3,000.00
15	GUJARAT STUDENT STARTUP AND INOVATION HUB	09.09.2020	8,000.00
16	HINAL D MANGUKIYA	18.12.2020	2,500.00
17	PRIYANSHI A GONAWALA	18.12.2020	2,000.00
18	CANCELLED	-	-
19	YADAV PRIYA JAYSINGHBHAI	18.12.2020	1,500.00
20	CANCELLED	23.12.2020	5,000.00
21	CANCELLED	23.12.2020	5,000.00
22	WITHDRAWAL FOR EXPENSES	04.01.2021	10,000.00
23	CANCELLED	-	-
24	CANCELLED	-	-
25	NEFT FOR BULK PAYMENTS FOR EXPENSES	30.03.2021	1,10,310.00

"Annexure C"

STATEMENT SHOWING BANK RECONCILIATION STATEMENT

	PARTICULATS	TOTAL AMOUNT
A	BALANCE AS PER BANK PASS BOOK	6,94,546.00
B	CHEQUE ISSUED BUT NOT PRESENTED FOR PAYMENT/UNREPRESENTED CHEQUE	
	Less HINAL D MANGUKIYA (CHEQUE NOT DEPOSITED IN HER BANK ACCOUNT)-Q-3	2,500.00
	Less KOMAL DEEPAK MUKNAK (NEFT RETURN)-Q-4	2,854.00
	Less ELECTROMECH ENTERPRISE (NEFT RETURN)-Q-4	5,400.00
	Q:- QUARTER	10,754.00
C	BALANCE AS PER OUR BANK BOOK	6,83,792.00





Name:- Govt. Polytechnic for Girls , Athwagate, Surat, Gujarat

Department:- Student Startup and Innovation Policy

Period:- 01.04.2020 to 30.06.2020

Assignment:- Utilization Certificate – Quarter-1

Prepared by



AMIT K MEHTA AND CO

Chartered Accountants



95860-84685

cavinodkabra@gmail.com



AMIT K MEHTA AND CO.

CHARTERED ACCOUNTANTS



To,
The Principle,
Govt. Polytechnic for Girls Surat
Athwagate, Surat
Department:- SSIP Cell

Subject:- Submission for Utilization certificate for SSIP Cell of Govt. Polytechnic for Girls Surat for Quarter 1 of financial year 2020-21.

Respected Sir,
We are submitting the Utilization certificate for Student Startup and Innovation Policy (SSIP Cell) of Govt. Polytechnic for Girls Surat for Quarter -1 of financial year 2020-21.

UTILIZATION CERTIFICATE

For Student Startup and Innovation Policy (SSIP Cell) of Govt. Polytechnic for Girls Surat for Q-1 of FY 2020-21.

Particulars	Receipt Date	SSIP Amount	Institute Contribution
Opening balance as on 01.04.2020	-	7,54,354.00	-
Grant transferred during the quarter 1	29.05.20	50,000.00*	-
Bank interest	01.04.20	6,565.00	-
Total Funds available		8,10,919.00	-
Total Expenditure made during the quarter-1		-	-
Closing balance available as on 30.06.2020		8,10,919.00	-

***This Grant is transferred by GKS with letter no: GKS/SSIP/SOIC 2019-2020/SO/Rev01/SOIC date: 26/05/2020 for utilization for the project vide Team ID: SOIC000400 & Project Title: IKH-Revolutionary Education.**

FOR AMIT K MEHTA AND CO.
Chartered Accountants

Vinod Kabra



VINOD KABRA

Partner

MEM NO. 142166

Date:-15.04.2020

Place: Surat

UDIN:- **21142166AAAABL9652**



Name:- Govt. Polytechnic for Girls , Athwagate, Surat, Gujarat

Department:- Student Startup and Innovation Policy

Period:- 01.07.2020 to 30.09.2020

Assignment:- Utilization Certificate – Quarter-2

Prepared by



AMIT K MEHTA AND CO

Chartered Accountants



95860-84685



cavinodkabra@gmail.com

AMIT K MEHTA AND CO.

CHARTERED ACCOUNTANTS



To,
The Principle,
Govt. Polytechnic for Girls Surat
Athwagate, Surat
Department:- SSIP Cell

Subject:- Submission for Utilization certificate for SSIP Cell of Govt. Polytechnic for Girls Surat for Quarter 2 of financial year 2020-21.

Respected Sir,
We are submitting the Utilization certificate for Student Startup and Innovation Policy (SSIP Cell) of Govt. Polytechnic for Girls Surat for Quarter -2 of financial year 2020-21.

UTILIZATION CERTIFICATE

For Student Startup and Innovation Policy (SSIP Cell) of Govt. Polytechnic for Girls Surat for Q-2 of FY 2020-21.

Particulars	Receipt Date	SSIP Amount	Institute Contribution
Opening balance as on 01.07.2020	-	8,10,919	-
Grant Received during the Quarter-2	-	-	-
Bank interest		6,192	-
Total Funds available		8,17,111	-
Total Expenditure made during the quarter-2		11,000	-
Closing balance available as on 30.09.2020*		8,06,111	-

* Above closing balance includes the Grant (Rs. 50,000) is transferred by GKS with letter no: GKS/SSIP/SOIC 2019-2020/SO/Rev01/SOIC date: 26/05/2020 for utilization for the project vide Team ID: SOIC000400 & Project Title: IKH-Revolutionary Education.

FOR AMIT K MEHTA AND CO.
Chartered Accountants

Vinod Kabra

VINOD KABRA
Partner
MEM NO. 142166

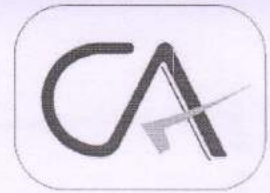


Date:-15.04.2020

Place: Surat

UDIN:- **21142166AAAABM8951**

Enclosure: - 1. Annexure A



"Annexure A"

Statement showing Expenditure made in Quarter-2 during the financial year 2020-21

Date of Bill	Original Bill No.	NAME	Amount	Payment mode
07.07.20	11	AMIT K MEHTA AND CO	3,000	Cheque
09.09.20	-	GUJARAT STUDENT STARTUP AND INOVATION HUB	8,000	Cheque
TOTAL EXPENDITURE			11,000	





Name:- Govt. Polytechnic for Girls , Athwagate, Surat, Gujarat

Department:- Student Startup and Innovation Policy

Period:- 01.09.2020 to 31.12.2020

Assignment:- Utilization Certificate – Quarter-3

Prepared by



AMIT K MEHTA AND CO

Chartered Accountants



95860-84685



cavinodkabra@gmail.com

AMIT K MEHTA AND CO.

CHARTERED ACCOUNTANTS



To,
The Principle,
Govt. Polytechnic for Girls Surat
Athwagate, Surat
Department:- SSIP Cell

Subject:- Submission for Utilization certificate for SSIP Cell of Govt. Polytechnic for Girls Surat for Quarter 3 of financial year 2020-21.

Respected Sir,
We are submitting the Utilization certificate for Student Startup and Innovation Policy (SSIP Cell) of Govt. Polytechnic for Girls Surat for Quarter -3 of financial year 2020-21.

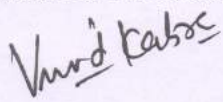
UTILIZATION CERTIFICATE

For Student Startup and Innovation Policy (SSIP Cell) of Govt. Polytechnic for Girls Surat for Q-3 of FY 2020-21.

Particulars	Receipt Date	SSIP Amount	Institute Contribution
Opening balance as on 01.10.2020	-	8,06,111	-
Grant Received during the Quarter -3	-	-	-
Bank interest		6,065	-
Total Funds available		8,12,176	-
Total Expenditure made during the quarter-3		6,956	-
Closing balance available as on 31.12.2020*		8,05,220	-

* Above closing balance includes the Grant (Rs. 50,000) is transferred by GKS with letter no: GKS/SSIP/SOIC 2019-2020/SO/Rev01/SOIC date: 26/05/2020 for utilization for the project vide Team ID: SOIC000400 & Project Title: IKH-Revolutionary Education.

FOR AMIT K MEHTA AND CO.
Chartered Accountants


VINOD KABRA
Partner
MEM NO. 142166



Date:-15.04.2021

Place: Surat

UDIN:- **21142166AAAABN9375**

Enclosure: - 1. Annexure A



"Annexure A"

Statement showing Expenditure made in Quarter-3 during the financial year 2020-21.

Date of Bill	Original Bill No.	NAME	AMOUNT	Payment mode
18.12.20	-	HINAL D MANGUKIYA	2,500.00	cheque
21.12.20	-	PRIYANSHI A GONAWALA & OTHERS	2,000.00	cheque
23.12.20	1034	EASY ELECTRONICS	496.00	cash
24.12.20	1035	EASY ELECTRONICS	460.00	cash
24.12.20	-	YADAV PRIYA JAYSINGHBHAI & OTHERS	1,500.00	cheque
TOTAL EXPENDITURE			6,956.00	





Name:- Govt. Polytechnic for Girls , Athwagate, Surat, Gujarat

Department:- Student Startup and Innovation Policy

Period:- 01.01.2021 to 31.03.2021

Assignment:- Utilization Certificate- Quarter-4

Prepared by



AMIT K MEHTA AND CO

Chartered Accountants



95860-84685



cavinodkabra@gmail.com

AMIT K MEHTA AND CO.

CHARTERED ACCOUNTANTS



To,
The Principle,
Govt. Polytechnic for Girls Surat
Athwagate, Surat
Department:- SSIP Cell

Subject:- Submission for Utilization certificate for SSIP Cell of Govt. Polytechnic for Girls Surat for Quarter 4 of financial year 2020-21.

Respected Sir,
We are submitting the Utilization certificate for Student Startup and Innovation Policy (SSIP Cell) of Govt. Polytechnic for Girls Surat for Quarter -4 of financial year 2020-21.

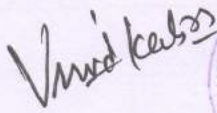
UTILIZATION CERTIFICATE

For Student Startup and Innovation Policy (SSIP Cell) of Govt. Polytechnic for Girls Surat for Q-4 of FY 2020-21.

Particulars	Receipt Date	SSIP Amount	Institute Contribution
Opening balance as on 01.1.2021	-	8,05,220	-
Grant Received during the quarter-4	-	-	-
Bank interest		6,060	-
Total Funds available		8,11,280	-
Total Expenditure made during the quarter-4		1,10,600	-
Closing balance available as on 31.03.2021*		7,00,680	-

* Above closing balance includes the Grant (Rs. 50,000) is transferred by GKS with letter no: GKS/SSIP/SOIC 2019-2020/SO/Rev01/SOIC date: 26/05/2020 for utilization for the project vide Team ID: SOIC000400 & Project Title: IKH-Revolutionary Education.

FOR AMIT K MEHTA AND CO.
Chartered Accountants




VINOD KABRA
Partner
MEM NO. 142166

Date:- 15.04.2021

Place: Surat

UDIN:- 21142166AAAABO9128

Enclosure: - 1. Annexure A

Ho:- 414, Raj Complex, Chalthan, Taluka Palsana, Surat-394305
Branch Office:- 303, Sun tower, Rajhans Campus, Pal Hazira Road, Pal, Surat-395009
(Mob): 9586084685, 84010 76681 Email: cavinodkabra@gmail.com & caamitkmehta@gmail.com

AMIT K MEHTA AND CO.

CHARTERED ACCOUNTANTS



"Annexure A"

Statement showing Expenditure made in Quarter-4 during the financial year
2020-21

Date of Bill	Original Bill No.	NAME	AMOUNT	Payment mode
20.02.21	1100	EASY ELECTRONICS	290.00	CASH
30.03.21	-	MAHESH DEVRAJBHAI DHOLA	12,974.00	CHEQUE
30.03.21	-	SUMIT S DEVDA	12,000.00	CHEQUE
30.03.21	1477, 28, 1446, 20, 19, 21	PRACHI HARISH PRAJAPATI	3,442.00	CHEQUE
30.03.21	2171, 25, 26, 2103	KOMAL DEEPAK MUKNAK	2,854.00	CHEQUE
17.03.21	19426, 981, 980, 160, 161, 159, 314, 130, 144	JENISHA RAMESHBHAI VAGHASIYA & OTHERS	2,337.00	CHEQUE
30.03.21	1113, 1115, 975, 1114	POOJA C/O SUREKHA BHIKAN LONARI	1,402.00	CHEQUE
30.03.21	-	PANKTI NATUBHAI VAGHANI	795.00	CHEQUE
23.03.21	GEMC-12462704	SHIVAMBIKA TRADERS	17,750.00	CHEQUE
19.03.21	GEMS-12341407	RK SON ENTERPRISES	6,170.00	CHEQUE
10.03.21	GEMS-12077922	ASCENCION ELECTRONICS	5,350.00	CHEQUE
13.03.21	GEMS-12083216	NIMBUS ENTERPRISE	2,200.00	CHEQUE
12.03.21	GEMS-12059389	ELECTRONICS SHOP	899.00	CHEQUE
16.03.21	GEMS-12185615	BAJAJ ADVERTISERS	3,000.00	CHEQUE
24.03.21	GEMS-12532835	ARHAM TECHNOCRATE	8,100.00	CHEQUE
12.03.21	GEMS-12059176	ELECTRONICS SHOP	8,499.00	CHEQUE
14.03.21	GEMS-12110533	ELECTROMECH ENTERPRISE	5,400.00	CHEQUE
23.03.21	GEMS-12486105	K D TRADERS	2,798.00	CHEQUE
12.03.21	GEMS-12068693	NARAYAN ENTERPRISE	14,340.00	CHEQUE
TOTAL EXPENDITURE			1,10,600.00	



Ho:- 414, Raj Complex, Chalthan, Taluka Palsana, Surat-394305
 Branch Office:- 303, Sun tower, Rajhans Campus, Pal Hazira Road, Pal, Surat-395009
 (Mob): 9586084685, 84010 76681 Email: cavinodkabra@gmail.com & caamitkmehta@gmail.com

SOIC Fund Sanction Order

To,

The Principal

Government Polytechnic for Girls Surat,

Reference:

1. GKS/SSIP/2019-2020/Sanction Order/SOIC/ 244 dated 26/09/2019
2. Minutes of Meeting of 5th PIC dated 23/01/2020
3. Approval granted by Ex. Chairperson-GKS dated 19/05/2020

Dear Sir/Madam,

With reference to letter at Reference 1, SSIP had granted approval to Innovation Title "IKH-REVOLUTIONARY EDUCATION" and with team ID SOIC000400 under SOIC 2019-2020. They have been tied-up for fund release with Government Polytechnic for Girls Surat. The said fund was to be released from SSIP PoC grant available with your institute/university. With reference to SSIP Policy Implementation Committee meeting dated 23/01/2020 and subsequent approval received as at reference 3, it is decided to grant the SOIC grant over and above the SSIP PoC grant. Hence, undersign is pleased to place the grant under Student Open Innovation Challenge (SOIC) programme of **Rs.50,000 (Fifty Thousand)** to your institute/university. The grant is now released to your Institute/University Bank Account No.50100298270381 and IFSC Code HDFC0001707 to support SOIC 2019-2020 project ID SOIC000400.

It is mandatory to follow below mentioned points by your institute/University.

1. The Institute/University has to ensure that the fund has to be utilized for the sole purpose of SOIC project ID SOIC000400.

2. Institute/University has to submit the status of disbursed amount to the SOIC Project Teams on SSIP portal <http://SSIPGujarat.in/admin/Users/login>
3. Institute/University has to ensure that the SOIC team regularly submit the progress report on SSIP portal <http://SSIPGujarat.in/admin/Users/login>
4. Allotted fund must be disbursed to student teams in instalments as shown in the below table.

Sr. No.	Team Id	Name of Team Leader	Grant Amount (Rs) in Installments		Total Grant Amount (Rs)
1	SOIC000400	Mr. Om Desai	50,000		50,000
			1 st	12500	
			2 nd	12500	
			3 rd	12500	
			4 th	12500	

5. As soon as the disbursed fund is fully utilized by students, next instalment must be immediately released without any delay.
6. All documentary proof of fund utilization like, bills, invoices, vouchers, online payment receipts must be kept with tied up institutes. All such documents must be verified by SSIP Coordinators and head of the Institute/University.
7. Institute /university should follow the disbursement guidelines as per guideline available at <http://www.SSIPGujarat.in/datafiles/institute.pdf> or <http://www.SSIPGujarat.in/datafiles/University Guidelines.pdf>

Thanking You,

(Signature) 26/5/2020

Additional Chief Executive Officer
Gujarat Knowledge Society

Copy to:

1. The Principal, Divine Public School, Ahmedabad
2. Mr. Om Desai, Divine Public School, Ahmedabad

"Student Startup and Innovation Policy Utilization Certificate"

University/Institute : Government Polytechnic For Girls Surat
2020-21-Q1



Details of Expenditure During (Year:2020-21 , Quarter:Q1)

B	Activity head	Amount spent from SSIP Grant During (Year:2020-21 , Quarter:Q1) in (Rs.)	Amount spent from Inst. Contribution During (Year:2020-21 , Quarter:Q1) in (Rs.)	Total Spent
1	Developing Institute innovation and startup council/ecosystem/Cell	0	0	0
2	Developing pre-incubation process	0	0	0
3	Co-working space/Pre-incubation facility/Common Innovation Centre	0	0	0
4	Activity/Workshop/Conference/Capacity Building/Awareness program	0	0	0
5	Awards/Recognition/Exposure	0	0	0
6	Technology Platforms/ICT portals	0	0	0
7	Virtual Incubation/Mentoring and allied support	0	0	0
8	Proof of Concept (PoC) & Prototyping support	0	0	0
9	Patent Filing support	0	0	0
10	Tinkering Lab/Fab Lab/Basic prototyping facility	0	0	0
11	Pedagogical Interventions/Courses/New Programs on Innovation and Entrepreneurship	0	0	0
12	Special Initiatives to promote student startups and innovations	0	0	0
13	Documentation/Publication/Dissemination	0	0	0
14	Any Other	0	0	0
15	Administrative Expenses	0	0	0
Total of Section		0	0	0

egant

Account officer

Dr. M. B. Patel

SSIP coordinator

statutory Auditor
For M/s. AMIT K MEHTA AND CO.

Vinod Kataria

PARTNER



Principal

Government Polytechnic for Girls
Atliwa Gate, Surat.

UDIN: - 21142166 AAAABL3652

"Student Startup and Innovation Policy Utilization Certificate"

University/Institute : Government Polytechnic For Girls Surat
2020-21-Q2



Details of Expenditure During (Year:2020-21 , Quarter:Q2)

Activity head	Amount spent from SSIP Grant During (Year:2020-21 , Quarter:Q2) in (Rs.)	Amount spent from Inst. Contribution During (Year:2020-21 , Quarter:Q2) in (Rs.)	Total Spent
1 Developing Institute innovation and startup council/ecosystem/Cell	0	0	0
2 Developing pre-incubation process	0	0	0
3 Co-working space/Pre-incubation facility/Common Innovation Centre	0	0	0
4 Activity/Workshop/Conference/Capacity Building/Awareness program	8000	0	8000
5 Awards/Recognition/Exposure	0	0	0
6 Technology Platforms/ICT portals	0	0	0
7 Virtual Incubation/Mentoring and allied support	3000	0	3000
8 Proof of Concept (PoC) & Prototyping support	0	0	0
9 Patent Filing support	0	0	0
10 Tinkering Lab/Fab Lab/Basic prototyping facility	0	0	0
11 Pedagogical Interventions/Courses/New Programs on Innovation and Entrepreneurship	0	0	0
2 Special Initiatives to promote student startups and Innovations	0	0	0
3 Documentation/Publication/Dissemination	0	0	0
4 Any Other	0	0	0
5 Administrative Expenses	0	0	0
Total of Section	11000	0	11000

Account officer

Account officer

Dr. M. K. Chavhan

SSIP coordinator

statutory Auditor

For M/s. AMIT K MEHTA AND CO.

Vinod kumar
PARTNER



Principal

Government Polytechnic for Girls
Athwa Gate, Surat.

UDIN: 21142166 AAAABM 6951



"Student Startup and Innovation Policy Utilization Certificate"

University/Institute : Government Polytechnic For Girls Surat
2020-21-Q3

Details of Expenditure During (Year:2020-21 , Quarter:Q3)

Activity head	Amount spent from SSIP Grant During (Year:2020-21 , Quarter:Q3) in (Rs.)	Amount spent from Inst. Contribution During (Year:2020-21 , Quarter:Q3)in (Rs.)	Total Spent
Developing Institute innovation and startup council/ecosystem/Cell	0	0	0
Developing pre-incubation process	0	0	0
Co-working space/Pre-incubation facility/Common Innovation Centre	0	0	0
Activity/Workshop/Conference/Capacity Building/Awareness program	0	0	0
Awards/Recognition/Exposure	6000	0	6000
Technology Platforms/ICT portals	0	0	0
Virtual Incubation/Mentoring and allied support	0	0	0
Proof of Concept (PoC) & Prototyping support	956	0	956
Patent Filing support	0	0	0
Tinkering Lab/Fab Lab/Basic prototyping facility	0	0	0
Pedagogical Interventions/Courses/New Programs on Innovation and Entrepreneurship	0	0	0
Special Initiatives to promote student startups and innovations	0	0	0
Documentation/Publication/Dissemination	0	0	0
Any Other	0	0	0
Administrative Expenses	0	0	0
Total of Section	6956	0	6956

Account officer

S. Mrs. Shrivellu

SSIP coordinator

statutory Auditor

For M/s. AMIT K MEHTA AND CO.

Vijay K. Mehta

PARTNER



Principal

Government Polytechnic for Girls
Athwa Gate, Surat.

DD No. 211421664AAA BN 9375



"Student Startup and Innovation Policy Utilization Certificate"

University/Institute : Government Polytechnic For Girls Surat
2020-21-Q4

Details of Expenditure During (Year:2020-21 , Quarter:Q4)

Activity head	Amount spent from SSIP Grant During (Year:2020-21 , Quarter:Q4) in (Rs.)	Amount spent from Inst. Contribution During (Year:2020-21 , Quarter:Q4) in (Rs.)	Total Spent
Developing Institute innovation and startup council/ecosystem/Cell	0	0	0
Developing pre-incubation process	0	0	0
Co-working space/Pre-Incubation facility/Common Innovation Centre	0	0	0
Activity/Workshop/Conference/Capacity Building/Awareness program	0	0	0
Awards/Recognition/Exposure	0	0	0
Technology Platforms/ICT portals	0	0	0
Virtual Incubation/Mentoring and allied support	36094	0	36094
Proof of Concept (PoC) & Prototyping support	0	0	0
Patent Filing support	74506	0	74506
Tinkering Lab/Fab Lab/Basic prototyping facility	0	0	0
Pedagogical Interventions/Courses/New Programs on Innovation and Entrepreneurship	0	0	0
Special Initiatives to promote student startups and innovations	0	0	0
Documentation/Publication/Dissemination	0	0	0
Any Other	0	0	0
Administrative Expenses	110600	0	110600

Total of Section

Account officer

SSIP coordinator

statutory Auditor
For M/s. AMIT K MEHTA AND CO.

Partner
PARTNER



Principal
Government Polytechnic for Girls
Athwa Gate, Surat.

UDN: 21142166 AAAAB 09128



"Student Startup and Innovation Policy Utilization Certificate"

Government Polytechnic For Girls Surat (2020-21)

Date: 15/04/2021

Part-A				
A - Details of Grant				
Grant contribution as per MoU	SSIP Grant received till (Year:2020-21)	Inst. Contribution till (Year:2020-21) as per MoU	Total	
Amount	800000.00	0.00		800000
B- Details of Expenditure During (Year:2020-21)				
Activity head	Amount spent from SSIP Grant During in (Year:2020-21)(Rs.)	Amount spent from Inst. Contribution During in (Year:2020-21)(Rs.)	Total Spent	
1 Developing Institute innovation and startup council/ecosystem/Cell	0	0	0	0
2 Developing pre-incubation process	0	0	0	0
3 Co-working space/Pre-incubation facility/Common Innovation Centre	0	0	0	0
4 Activity/Workshop/Conference/Capacity Building/Awareness program	8000	0	8000	8000
5 Awards/Recognition/Exposure	6000	0	6000	6000
6 Technology Platforms/ICT portals	0	0	0	0
7 Virtual Incubation/Mentoring and allied support	3000	0	3000	3000
8 Proof of Concept (PoC) & Prototyping support	37050	0	37050	37050
9 Patent Filing support	0	0	0	0
10 Tinkering Lab/Fab Lab/Basic prototyping facility	74506	0	74506	74506
11 Pedagogical Interventions/Courses/New Programs on Innovation and Entrepreneurship	0	0	0	0
12 Special Initiatives to promote student startups and innovations	0	0	0	0
13 Documentation/Publication/Dissemination	0	0	0	0
14 Any Other	0	0	0	0
15 Administrative Expenses	0	0	0	0
Total of Section	128556	0	128556	128556
C - Details of Balance Amount after (Year:2020-21)				
Total of Section	611715	-10000	601715	601715

SSIP Coordinator
Signature & Seal:

Account Officer
Signature & Seal:

Statutory Auditor(CA)
Signature & Seal:

Principal/V/C
Signature & Seal:

For M/s. AMIT K MEHTA AND CO.



PARTNER

Principal
Government Polytechnic for Girls
Athwa Gate, Surat.

UPIN:- 21142163



"Student Startup and Innovation Policy Utilization Certificate"

Government Polytechnic For Girls Surat (2020-21)

Date: 15/04/2021

Part-B							
Physical Outcome Data Entry (Year:2020-21)							
Description	Target	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Sum of All Quarter	
Total Number of Students Outreached and Sensitized	1800	72	77	437	193	779	
Total Number of Innovative Student Projects Supported	180	0	0	10	15	25	
Total Number Innovations Supported at PoC Stage	18	0	0	10	5	15	
Total Number of Patents Filed	7	0	0	0	0	0	
Total Number of Student Start-ups to be Supported through interventions (Incubation space & facilities, Seed Funding Prototyping grant, Faculty/ alumni /Expert/ mentoring)	72	0	0	0	1	1	
Total Number of Workshops/ Conferences /Seminars/Capacity Building Programs in SSIP Agenda	12	1	1	3	2	7	
Number of Course Developed	0	0	0	0	0	0	
Number of Publications	0	0	0	0	0	0	
Number of Projects/Students Supported using Awards/Recognition/Exposure	0	13	0	13	0	26	
Data Locked ?		Yes	Yes	Yes	Yes		
Summary of Grant Data							
SrNo	Financial Year	SSIP Grant Sanction as per MOU (Rs.)	SSIP Grant Disbursed (Rs.)	Institute Grant Sanction as per MOU(Rs.)	SSIP Used (Rs.)	Institute Used (Rs.)	
1	2019-20	3200000	800000	0	59729	10000	
2	2020-21	3400000	0	0	128556	0	

[Signature]

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Student Startup and Innovation Policy

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Details of Proof of Concept(POC)/Prototype - 19

SrNo	Title	Type	Leader Name	Leader Email	Mobile	Financia l Year	SSIP Fund Used	Institute Fund Used
1	Food Chain	PoC	Panchigar Hetvee	h.acpanchigar@gmail.com	90816742220	2020-21	0.00	0.00
2	Placement Management System	PoC	Patil Maya Machchindra	maya.186150316050@gmail.com	6353604579	2020-21	0.00	0.00
3	Trip Advisor	PoC	Chaudhari Vanita Dineshbhai	vanitach222@gmail.com	9687538221	2020-21	0.00	0.00
4	Digital Tourism Guide and Travel System	PoC	Prerna Atre	prernaatre11@gmail.com	9016071445	2020-21	12974.00	0.00
5	Farmer to Consumer direct contact and delivery system	PoC	Hetvi Hitesh Patel	hetvipatel2302@gmail.com	9429876631	2020-21	0.00	0.00
6	Digital Vehicle Maintenance	PoC	Dave Rucha A	daverucha2002@gmail.com	9316632326	2020-21	12000.00	0.00
7	TakGive(File Transfer Application)	PoC	Selarka Mansi A	selarkamansi@gmail.com	9726868666	2020-21	0.00	0.00
8	Society Management System	PoC	Yogeshwari Marathe	yogeshwarimarathe91@gmail.com	9624093036	2020-21	0.00	0.00
9	Protective Denim Jacket	PoC	Muknak Komal D.	Komalmuknak1111@gmail.com	8347154962	2020-21	2854.00	0.00
10	Product designing by up-cycling leftover fabrics	PoC	PRAJAPATI PRACHI H.	prachi07042001@gmail.com	9773261004	2020-21	3442.00	0.00
11	Textile craft from waste to best	PoC	VAGHASIYA JENISHA	jenavaghasiyal44@gmail.com	6354068662	2020-21	2337.00	0.00
12	Shhopping Friend	PoC	Patel Heri	heripatel3010@gmail.com	6356913000	2020-21	0.00	0.00
13	DREAM TECH UMBRELLA	PoC	MS. KRIMA VAGHELA	krimavaghela201@gmail.com	6355905661	2020-21	0.00	0.00
14	BACK PACK WITH POCKET SOLAR CHARGER	PoC	MS. DIMPAL PATEL	pateldimpal2000@gmail.com	9081982732	2020-21	1246.00	0.00
15	COVID-19 SAFETY ENTRY SYSTEM	PoC	Snehal Jagadale	snehaljagdale624@gmail.com	6356173727	2020-21	0.00	0.00
16	Obstacle avoidance using artificial intelligence	PoC	Vaghani Pankti	panktivaghani@gmail.com	7096870040	2020-21	795.00	0.00
17	SMART FOOTSTEP POWE GENERATOR	PoC	Lonari Pooja Bhikanbhai	lonaripooja633@gmail.com	8264722222	2020-21	1402.00	0.00
18	Disinfection Tunnel	PoC	Mangukiya Hinal	hinalm11072@gmail.com	8320544558	2020-21	0.00	0.00

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Student Startup and Innovation Policy

[Signature]

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Athwa Gate, Surat.

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19	Electricity from seesaw?	PoC	Tank Parisha M.	paritank8238@gmail.c om	7434941383	2020-21	0.00	0.00
Grand Total							37050.00	0.00



(Signature)

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Details of Startup - 0

SrNo	Name	Stage	Founder Name	Founder Email	Mobile	Financia l Year	SSIP Fund Used	Institute Fund Used
No Data Found								




 S. M. Ghosh
 Signature :SSIP Coordinator


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 Athwa ~~Signature~~ Head of Institute/University
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Details of Event -19

SrNo	Event Name	From Date	To Date	Venue	No of Participants
1	Intellectual Property Rights for Start-ups- What, Why & How	20-07-2019	20-07-2019	Government Polytechnic For Girls, beside Jolly Plaza, Athwa Gate, Surat, Gujarat 395001	44
2	Introduction and Application of Python Programming	22-05-2019	24-05-2019	Government Polytechnic For Girls, Surat Athwagate	10
3	Bridge the gap between academia and industry with innovative strategies	13-12-2019	13-12-2019	SP Hall, Government Polytechnic for Girls, Surat Athwagate, Surat	97
4	innovative solutions for sustainable living	09-08-2019	09-08-2019	Vivekanand Hall Government Polytechnic for Girls, Surat Athwagate, Surat	89
5	Boot Camp 2019 Zero to Hundred through Ideas and Business	03-10-2019	05-10-2019	SP Hall, Government Polytechnic for Girls, Surat Athwagate, Surat	44
6	Idea Presentation	09-08-2019	09-08-2019	Vivekanand Hall Government Polytechnic for Girls, Surat	89
7	Hack your mind	18-12-2019	18-12-2019	Vivekanand Hall Government Polytechnic for Girls, Surat Athwagate, Surat	53
8	Innovative Solutions through android mobile App	10-12-2019	13-12-2019	Vivekanand Hall, GPG Surat	100
9	Expert talk on robotics	18-12-2019	18-12-2019	SP Hall, Government Polytechnic for Girls, Surat Athwagate, Surat	52
10	3D printing technology	04-02-2020	04-02-2020	Vivekanand Hall Government Polytechnic for Girls, Surat Athwagate, Surat	63
11	introduction SSIP Activity In institute to first year student	23-07-2019	23-07-2019	Vivekanand Hall Government Polytechnic for Girls, Surat Athwagate, Surat	150
12	IDEATHON-COVID-19 TECH Solution	21-04-2020	17-05-2020	Online (https://gpgsurat.gnomio.com)	72
13	Student Start-up Innovation Program for Amanirbhar Bharat Abhiyan	17-10-2020	17-10-2020	Government Polytechnic For Girls, Surat	289
14	Student Start-up and Innovation Policy -Introduction	17-12-2020	17-12-2020	MS-Teams (online)	100
15	Student Start-up and Eco-system : Inspiration	17-12-2020	17-12-2020	MS_Teams	92
16	SSIP PROJECT SCREENING	06-03-2021	06-03-2021	SWAMI VIVEKANAND HALL GGP SURAT	60
17	Mind to Market & Shrujan Sathi (I-HUB)	09-03-2021	09-03-2021	SWAMI VIVEKANAND HALL GGP, SURAT	80
18	AWARENESS PROGRAMME ON " STUDENT STARTUP AND INNOVATION POLICY "	22-01-2021	22-01-2021	" MS TEAM " ONLINE	143
19	Workshop Android Studio	21-01-2021	21-01-2021	IT Department, GPG Surat	5
Grand Total					1632

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Student Startup and Innovation Policy

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Government Polytechnic for Girls
Athwa Gate, Surat

Signature : Head of Institute/University

Details of Mentor -5

SrNo	Mentor Name	Area of Specialization	Total Experience	Organization Name	Highest Qualification
1	SANJAY NATVARLAL SAMPAT	Signal Processing	28.00	Govt Polytechnic For Girls Surat	Ph.D.
2	Nehal Mavjibhai Shyal	Electronics and Communication	7.00	Govt Polytechnic For Girls Surat	M.E.
3	BHASKAR JANAKIRAMAN IYER	Architecture, Urban Planning and Interior Design	28.00	Government Polytechnic for Girls, Surat	M.Tech(Urban & Regional Planning)
4	Ruchi Jignasu Shah	Civil	5.00	Govt polytechnic for girls, surat	Bachelor in civil engineering
5	Rahul Kishorbhai Ghoniya	Architecture	6.00	Government Polytechnic for Girls, Surat	B.Arch.



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Athwa Gate, Surat.

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Physical Outcome Data Entry

Description	2019-20						2020-21							
	Target	Q1	Q2	Q3	Q4	Sum of All Quarter	Target	Q1	Q2	Q3	Q4	Sum of All Quarter	Sum of All Year Target	Sum of All Year Actual
Total Number of Students Outreached and Sensitized	1500	0	382	346	68	796	1800	72	77	437	193	779	3300	1575
Total Number of Innovative Student Projects Supported	150	0	12	0	0	12	180	0	0	10	15	25	330	37
Total Number Innovations Supported at PoC Stage	15	0	0	0	0	0	18	0	0	10	5	15	33	15
Total Number of Patents Filed	5	0	0	0	0	0	7	0	0	0	0	0	12	0
Total Number of Student Start-ups to be Supported through interventions (Incubation space & facilities, Seed Funding Prototyping grant, Faculty/ alumni /Expert/ mentoring)	60	0	0	0	0	0	72	0	0	0	1	1	132	1
Total Number of Workshops/ Conferences /Seminars/Capacity Building Programs in SSIP Agenda	10	0	4	5	1	10	12	1	1	3	2	7	22	17
Number of Course Developed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Publications	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Projects/Students Supported using Awards/Recognition/Exposure	0	0	16	20	43	79	0	13	0	13	0	26	0	105
Data Locked ?	--	Yes	Yes	Yes	Yes	--	--	Yes	Yes	Yes	Yes	--	--	

Dr. S. M. Chaudhary

Signator : SSIP Coordinator
Student Startup and Innovation Policy

[Signature]
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Athwa Gate, Surat.
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