

## UTILISATION CERTIFICATE

Certified that the accounts of the Sir Visvesvaraya Institute of Technology, Chincholi, Nashik College in respect of Research Proposal No. 15ENG001367 entitled "Design and development of multi-effect membrane distillation process for pesticide wastewater treatment" Research Project of Prof. B.L. Pangarkar, Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2017 – 2018.

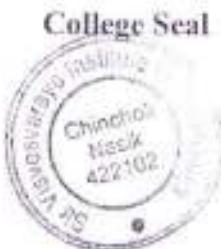
1. It is hereby certified that the total grants of Rs 2,50,000/- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 1,25,000 /- towards the 1st Installment.
3. The P.I. has incurred the total expenditure of Rs. 1,26,004=00/- for the Research Project against 1st Installment.

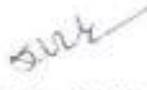
The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

Date:

Place: Nashik

  
(Prof. B.L. Pangarkar)  
Prin. Investigator

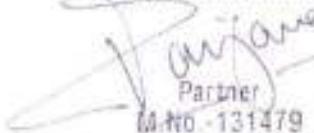


  
(Dr. S.N. Shelke)  
Principal  
PRINCIPAL

Sir Visvesvaraya Institute of  
Chincholi, Nashik - 422102

Chartered Accountant Sign.,  
Seal & Regn. No.

For M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

  
Partner  
M.H.O. - 131479



STATEMENT OF EXPENDITURE

Name of the College : Sir Visvesvaraya Institute of Technology, Nashik

Name of the Principal Investigator : Prof. Bhausaheb L. Pangarkar

**A) RECEIPT :-**

Total grants Sanction for Two years Rs. 2,50,000/-

Research Grant received Rs. 1,25,000/- towards the 1st Installment from Savitribai Phule Pune University Vide letter no. Acet./2016-17/2104; Dated 31/03/2017; Ch. No. 314692; Date: 31/03/2017; Amount Rs.1,25,000/-

**B) EXPENDITURE :**

Sr. No.	Particulars	Budget Provision	Exp. Amt. (Rs)
1	Equipments (Annexure - I)	1,00,000/-	1,00,672=00
2	Books & Journals (Annexure - II)	4,000/-	4,379=00
3	Chemical & Consumables (Annexure - III)	3,000/-	3,273=00
4	Hiring Services (Annexure - IV)	9,000/-	9,600=00
5	Field Work & Travel (Annexure - V)	7,000/-	7,080=00
6	Contingency (Annexure - VI)	2,000/-	1,000=00
Total		1,25,000/-	1,26,004=00

C) Unspent Balance / (-) Excess Expenditure Rs. - 1,004=00

(Prof. B.L. Pangarkar)  
Prin. Investigator

College Seal



(Dr. S.N. Shelke)

Principal

Sir Visvesvaraya Institute of Technology  
Chinchwad, Nashik - 422004

Chartered Accountant Sign.,  
Seal & Regn. No.

For M/s. Pankaj R. Mandhane & Co  
Chartered Accountants

Pankaj R.  
Partner  
M. No. -131479





**सावित्रीबाई फुले पुणे विद्यापीठ  
(पुर्वीचे पुणे विद्यापीठ)**

**वित्त व लेखा विभाग**

गाय.एस.ओ. १००६:२००८ युनिट

नवीन प्रशासन मंत्र, सावित्रीबाई फुले पुणे विद्यापीठ, नाणेश्वरीड, पुणे-४११००८.



**संदर्भ क्र. :** वित्त/२०१६-१७/२१०४

मोळ : २५६२२१५४५, २५६२२१५४६/२५५  
फॅक्ट : (०२०) २५६२२१५२४  
ई-मेल : fao@unipune.ac.in

**दिनांक :** ३१/०३/२०१७

प्रति,

मा. प्राचार्य / संचालक,  
सावित्रीबाई फुले पुणे विद्यापीठ,  
सर्व संलग्नीत महाविद्यालये व मान्यताप्राप्त संस्था.

**विषय :** संशोधन योजनेचा प्रथम हमा (५० टक्के) अदा करण्याबाबत.....  
(सन २०१६ - १८ या वर्षासाठी)

महोदय / महोदया,

मा. संचालक, महाविद्यालय व विद्यापीठ विकास मंडळ, सावित्रीबाई फुले पुणे विद्यापीठ यांचेमार्फत आपल्या महाविद्यालयाच्या प्राध्यापकांना संशोधन योजनेचे प्रस्ताव (सन २०१६ - १८ या वर्षासाठी) मंजूर करण्यात आलेले आहेत. आपल्या महाविद्यालयातील प्राध्यापकांच्या संशोधन योजनेचे (मंजूर रक्कमेच्या ५० टक्के) अनुदान धनादेश क्रमांक ३३६६१२ दिनांक ३१.०३.२०१७ रक्कम रुपये 1,२५,०००/- नुसार यासोबत अदा करण्यात येत आहे. सदर संशोधन योजनेवरील सर्व खर्च मार्गदर्शक तत्वांनुसार आपल्या महाविद्यालयाच्या बँक खात्यामार्फत करावयाचा आहे. भारत सरकारच्या नियमानुसार संशोधन योजनेवरील अधिकारीधिक खर्च आर.टी.जी.एस./ एन.इ.एफ.टी./ धनादेशाव्दारे करावयाचा आहे. संशोधन योजनेसाठी प्राप्त झालेले अनुदान प्राध्यापकांच्या वैयक्तिक बँक खात्यावर वर्ग करण्यात येऊ नये. मार्गदर्शक तत्वे लिक पुंढीलप्रमाणे :

[http://www.unipune.ac.in/administration\\_files/pdf/Research Grant Guidelines 4-12-13.pdf](http://www.unipune.ac.in/administration_files/pdf/Research Grant Guidelines 4-12-13.pdf)  
विद्यापीठामध्ये जमा केलेल्या अर्धसंकल्पानुसार पहिल्या वर्षाचा संशोधनाचा खर्च (सन २०१७ - १८ या आर्थिक वर्षात) ३० सप्टेंबर, २०१७ पूर्वी करण्यात यावा व सनदी लेखापाल यांच्या सहीचे खर्चांचे विवरणपत्र व विनियोग प्रमाणपत्र विशेष कार्याधिकारी, महाविद्यालय व विद्यापीठ विकास मंडळ यांचेकडे पाठविण्यात यावे. सदर हिशोब प्राप्त झाल्यानंतरच सन २०१७ - १८ या आर्थिक वर्षासाठी उर्वरीत रक्कमेच्या ७० टक्के अनुदान अदा करण्यात येईल.

विद्यापीठ अधिकारी मंडळाने घेतलेल्या निर्णयानुसार संशोधन अनुदानाच्या अखर्चित रक्कमेवर संबंधित आर्थिक वर्षामध्ये १० टक्के व्याज आकारणी केली जाईल. तसेच विद्यापीठास व्याजासहीत रक्कम प्राप्त होईपर्यंत महाविद्यालयास कोणत्याही प्रकारचे अनुदान देव होणार नाही, याची कृपया नोंद घ्यावी.

Sir Visvavaidika Jayy Institute of  
Technology, Chincholi  
Inward No..... 69  
Date..... 16-5-2017

सोबत : संशोधक प्राध्यापकांची यादी व धनादेश.

आपला,

सहायक वित्त ओऱ्हकारी  
३१३१३१२०१७

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
UNIVERSITY RESEARCH GRANTS SCHEME FOR THE YEAR 2016 - 2018 (3rd Lot)  
1st Installment (3rd Lot)

Sr. No.	College Name	Clg Code	Teacher Name	Sanction Amount	1 st Install. 50% Amt	Cheque Amt	Remark
1	Pravara Rural Education Society Sir Visvesvaraya Institute of Technology Addr: Chincholi Tal: Simnar Dist: Nashik	130	Bhausaheb Laharu Panjarkar	2,50,000	1,25,000	1,75,000	334692
2			Balaji Ganpat Gawaliwad	1,00,000	50,000		

0166 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG.  
GANESHKIRD RD PUNE  
UNIVERSITY (CTR 411507)  
REG No: MAH9001354

Prin... SriVisvesvaraya Institute of Technology  
Pay अंडी एप्रे

Rupees **कपै** One Lakh Seventy Five Thousand Only

✓

FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY

Aut. no. 60027944055  
Date 18

Authorised Signatory(ies)  
Customer's Signature(s)

ההנְּבָאָה בְּבִיאָה וְבַעֲמָדָה

PRINCIPAL  
Sir Visvesvarayya  
Chintalapudi

(1)

सावित्रीबाई फुले पुणे विद्यापीठ  
(पवीचे पुणे विद्यापीठ)  
वित्त व लेखा विभाग



पत्र संख्या २०१८-१९/२०१८-१९  
दिनांक १२-१२-२०१८  
पृष्ठ १००८

आय.एम.ओ. १००१:२००८ चनिट

नवीन प्रशासन अवै, महाविद्यालय फुले पुणे विद्यापीठ, गणेशगड, पुणे ४११००८

संदर्भ क्र. : वित्त/२०१८-१९/५६२/१३८

दिनांक : १२/१२/२०१८

प्रति,

मा. प्राचार्य / संचालक,

सावित्रीबाई फुले पुणे विद्यापीठ,

सर्वे संलग्नीत महाविद्यालये व मान्यताप्राप्त संस्था.

विषय : संशोधन योजनेचा दितीय हप्ता (उवंतीत रकमेच्या ७० टक्के) अदा करण्याबाबत....  
(सन २०१८ - १९ या वर्षासाठी)

महादय / महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ यांचेमार्फत आपल्या महाविद्यालयातील प्राध्यापकांच्या संशोधन योजनेचा दितीय हप्ता (उवंतीत रकमेच्या ७० टक्के) अनुदान घेनारेश क्रमांक ३४२.६२४... दिनांक ३०.०६.२०१८ रकम ८५७.५००/- नुसार यासोबत अदा करण्यात येत आहे. सदर संशोधन योजनेवरील सर्वे खर्च मार्गदर्शक तत्वानुसार आपल्या महाविद्यालयाच्या बँक खात्यामार्फत करावयाचा आहे. संशोधन योजनेसाठी प्राप्त झालेले अनुदान प्राध्यापकांच्या वैयक्तिक बँक खात्यावर वर्ग करण्यात येऊ नये.

विद्यापीठामध्ये जमा केलेल्या अद्यमंकल्पानुसार दुसऱ्या दर्धाचा संशोधनाचा खुर्च करायात याचा च सनदी संख्यापाल योच्या सहीचे खुर्चीचे विवरणपत्र व विनियोग प्रमाणपत्र विद्यापीठ संशोधन बळ बांधकड पाठविण्यात याचे. सदर हिसोब प्राप्त झाल्यानंतरच तिसरा हप्ताचे (उवंतीत रकमेच्या ३० टक्के) अनुदान अदा करण्यात येईल. विद्यापीठ अधिकार मंडळाने घेतलेल्या निण्यानुसार संशोधन अनुदानाच्या अखुचित रकमेवर संबंधित आर्थिक वर्षामध्ये १० टक्के व्याज आकारणी केली जाईल. तसेच विद्यापीठास व्याजासहीत रकम प्राप्त होईपर्यंत महाविद्यालयास कोणत्याही प्रकारचे अनुदान देय होणार नाही, याची कृपया नोंद घ्यावी.

तसेच वित्त व लेखा विभागाचे परिपत्रक जा. क्र. वित्त/२०१८-१९/१७०८ दि ३०.१२.२०१७ व परिपत्रक जा. क्र. वित्त/२०१८-१९/२४८ दि १८.०९.२०१८ (विद्यापीठ संकेतस्थळावर वित्त व लेखा विभागाच्या परिपत्रकांमध्ये उपलब्ध आहेत) नुसार महाविद्यालयांची बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्यावत करण्यात याची. यापुढे ज्या महाविद्यालयांनी बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्यावत केलेली आहे, त्याच महाविद्यालयांच्या बँक खात्यावर विद्यापीठमार्फत अदा करण्यात येणाऱ्या विविध अनुदानांची रकम वर्ग करण्यात येणार आहे, याची कृपया नोंद घ्यावी.

कृत्यावै

१११ १११

आपली

Gargi १११  
सोए (ज्ञा.) विद्या गारगांड  
वित्त व लेखा अधिकारी  
अधिकारी कार्यालय

UNIVERSITY RESEARCH GRANT FOR THE YEAR 2018, 18 - 2nd INSTALLMENT CALCULATION - COLLEGE LIST

Sl. No.	College Name	Ctg Code	Teacher Name	Sanction Amt.	1st Instal.	Exp. Against Instal.	Balance Grant	2nd Instal. Amt.	Release 2nd Instal. Date	Ch. Amt.	Ch. No.	Remark
331	Private Rural Education Society Sir Vidyawaraya Institute of Technology Adar Chincholi Tal. Sumer Dist. Nashik	130	Bhushabai Laxmi Patil	2,50,000	125000	125000	125000	125000	30.06.2018	12500	12500	



A/c Payee

Pay अदा कर PRIN., SIR VISHVESHWARA INST.OF TECHNOLOGY, CHINCHOLI

Rupees: रुपये Eighty Seven Thousand Five Hundred Only

₹	**87,500.00
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FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY

A/c No: 60027944055  
Sl. No:

Authorised Signatory(ies)  
Please sign above

10 3 8 0 5 2 4 0 \* 4, 1 1 0 1 4 0 5 8 1: 0 0 0 0 9 9 1 \* 6 1



**Savitribai Phule Pune University**  
**Finance & Accounts Department**  
**AN ISO 9001 : 2008 UNIT**



New Administrative Building (North Wing), Savitribai Phule Pune University, Ganeshkhind, Pune - 411007

Tel.: 25699535, 25601236/37  
 Fax : (020) 25690334  
 Email : fao@unipune.ac.in

Ref. : Fin./ Bill / 2014 - 15 / 157

Date : 30.01.2015

To,  
 The Principal / Director,  
 Affiliated Colleges & Recognized Institutes  
 of University of Pune, Pune.

Sir/Visitors Institute of  
 Date.....  
 1237  
 7-2-15

Sub:- Release of 2<sup>nd</sup> Installment (70% on Balance) amount sanctioned for BCUD Research Proposals for the year 2013 – 15.

Dear Sir / Madam,

We are pleased to release the 2<sup>nd</sup> installment (70% on Balance Amount) of the grant sanctioned for BCUD Research Proposals for the year 2013 – 2015.

The amount due Rs. 70,000/- (Statement enclosed) released as per enclosed Cheque (Cheque No. 161180 Date 30/01/2015). The Principal Investigator is required to spend the amount as per the guideline & revised budget, submitted to University. (Web link : [http://www.unipune.ac.in/administration\\_files/pdf/Research\\_Grant\\_Guidelines\\_4-12-13.pdf](http://www.unipune.ac.in/administration_files/pdf/Research_Grant_Guidelines_4-12-13.pdf))

You are requested to disburse the amount as per requirement of Principal Investigator. It is further requested to spend the amount as per the budget submitted to University. The Statement of Expenditure & Utilization Certificate duly signed by the Chartered Accountant (CA) should also be submitted to the concerned section of BCUD. Kindly note that after submission of above mention audited report, Innovation Certificate and Hard copy of Research Project, 3<sup>rd</sup> & Final installment (30%) amount will be released.

Thanking you.

Yours Sincerely,

*→Shalini*

Asst. Finance Officer  
 University of Pune

Note : Principal investigator who has not submitted yearly budget as per the norms (50% - 50%), please revise the budget accordingly.

*Act  
 B. Shinde  
 04-02-15*

SEARCH GRANT - 2nd INSTALLMENT FOR THE YEAR 2013 - 15

Sl. No.	Name of the Prin. Investigator	Clg. No.	College Name	Sanction Amount in Rs.	1st Instill. 50% Amt. in Rs.	Exp. against 1st Instill.	1st Instill. Bal. with ₹.1	2nd Instill. 70% Bal.	2nd Instill. Release after due of Bal. Amt.	Cheque / Cheque No.	Remarks
289	Suresh Babu Rao Patil	115	Pravara Rural Education Society Sir Visvesvaraya Institute of Technology Add: Chincholi Tq. Sulem Dist: Nashik	200,000	100,000	10135	(135)	70,000	70,000	70,000	16115C



Bank of Maharashtra

Chincholi Branch

Gadchiroli

District

Maharashtra

State

India

Branch Code

115000

Address

Chincholi

Taluk

Nashik

District

Maharashtra

State

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Address

Chincholi

Taluk

Nashik

District

Maharashtra

State

India

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District

Maharashtra

State

India

Branch Code

## UTILISATION CERTIFICATE

Certified that the accounts of the Sir Visvesvaraya Institute of Technology College in respect of BCUD Research Project of Dr. Saroj B. Parjane, Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2013 - 2014.

1. It is hereby certified that the total grants of Rs. 200,000/- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 100,000/- towards the 1<sup>st</sup> Installment.
3. The P.I. has incurred the total expenditure of Rs. 102,135/- for the Research Project against 1<sup>st</sup> Installment.

10/11/35

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

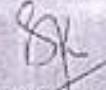
Date:

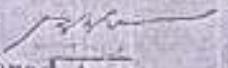
Place: Sirivenni

  
Dr. S.B. Parjane  
Name & Sign. Of  
Prin. Investigator

College Seal



  
Prof. S.R. Sakhare  
Name & Sign. of Principal  
Principal  
Sir Visvesvaraya Institute of Technology  
Chincholi, Sinnar Nashik - 422101

  
Chartered Accountant  
Sign., Seal & Regn. No.



## STATEMENT OF EXPENDITURE

Name of the College: Sir Visvesvaraya Institute of Technology

Name of the Principal Investigator: Dr. Saroj B. Parjane

### A) RECEIPT:-

Total grants Sanction for Two years Rs. 200,000/-

Research Grant received Rs. 100,000/- towards the 1<sup>st</sup> Installment from University of  
Pune Vide Letter no. Fin./Bill/2013-14/1751 Dated 15.01.2014

Ch. No. 057898 Date 10.01.14 Amount Rs. 100,000/-

### B) EXPENDITURE :

Sr. No.	Particulars	Budget Provision	Exp. Amt. in Rs.
1	Equipments (Annexure - I)	63,000	63,300
2	Books & Journals (Annexure - II)	4,000	3,375
3	Chemical & Consumables (Annexure - III)	5,000	4,980
4	Hiring Services (Annexure - IV)	15,000	18,000
5	Field Work & Travel (Annexure - V)	8,000	8,480
6	Contingency (Annexure - VI)	5,000	4,000
<b>TOTAL</b>		100,000	102,135

C) Excess Expenditure Rs. 2,135/-

Dr. S.B. Parjane  
Name & Sign. Of  
Prin. Investigator



College Seal

Prof. S.R. Sakhare  
Name & Sign. of Principal  
Principal  
Sir Visvesvaraya Institute of Technology  
Chinchwad, Nashik - 422101

Chartered Accountant  
Sign., Seal & Regn. No.

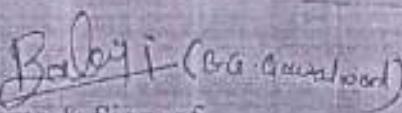


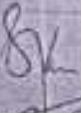
Form No. \_\_\_\_\_

University of Pune  
Research Grant (1st Year)

Name of the College	Sir Visvesvaraya Institute of Technology
Name of the Principal Investigator &	Name : Dr. Saroj B.Parjane
Contact No.	Mob. No.: 9422417779
Email ID :	sarojparjane@gmail.com
Name of the ARC	Name : Prof. B.G. Gawalwad
& Contact No.	Mob. No.: 9822668264
Email ID :	balaji_gawalwad@rediffmail.com
Sanction Year	2013-15
A) Sanctioned Amount (For 2 Years)	Rs. 200,000/-
B) 1 <sup>st</sup> Installment Amount (50%)	Rs. 100,000/-
Cheque No. & Date	Ch. No. 057898 Date 10.01.14
C) Exp. Incurred against 1 <sup>st</sup> Installment	Rs. 102,135/- 10/1/135 / <i>Expenditure for 1<sup>st</sup> Instalment from 01/01/14 to 31/03/14</i>
D) Balance Amount (A - B)	Rs. 100,000/-
E) 2 <sup>nd</sup> Installment Amount (70% on D)	Rs. 70,000/-
F) Released of 2 <sup>nd</sup> Installment Amount (E - D)	Rs.
(After Submission of Progress Report)	
Progress Report Submitted	Yes <input checked="" type="checkbox"/>
Remark :-	

  
(Saroj B. Parjane)  
Name & Sign. Of  
Principal Investigator

  
(Balaji G.G. Gawalwad)  
Name & Sign. of  
ARC

  
(Prof. S.R. Sathaye)  
Name & Sign. of  
Principal



## UTILISATION CERTIFICATE

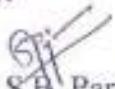
Certified that the accounts of the Sir Visvesvaraya Institute of Technology College in respect of BCUD Research Project of Prof. Saroj B. Parjane, Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2014– 2015.

1. It is hereby certified that the total grants of Rs. 200,000/- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 70,000/- towards the 2<sup>nd</sup> Installment.
3. The P.I. has incurred the total expenditure of Rs. 1,03,624/- for the Research Project against 2<sup>nd</sup> Installment.

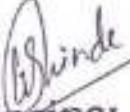
The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

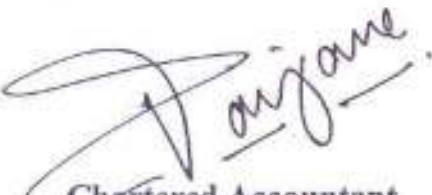
Date:

Place:

  
Prof. S.B. Parjane  
Name & Sign. Of  
Prin. Investigator



  
Dr. G.B. Shinde  
Principal  
Sir Visvesvaraya Institute of Technology  
Chinchwad, Nashik - 422102  
Sir Name & Sign. of Principal  
Chinchwad, Nashik - 422102

  
Saroj B. Parjane  
Chartered Accountant  
Sign., Seal & Regn. No.



## STATEMENT OF EXPENDITURE

Name of the College: Sir Visvesvaraya Institute of Technology

Name of the Principal Investigator: Prof. Saroj B. Parjane

**A) RECEIPT: -**

Total grants Sanction for Two years Rs. 200,000/-

Research Grant received Rs. 70,000/- towards the 1<sup>st</sup> Installment from University of Pune Vide letter no. Fin./Bill/2014-15/157 Dated 30.01.2015

Ch. No. 161180 Date 30.01.15 Amount Rs. 70,000/-

**B) EXPENDITURE :**

Sr. No.	Particulars	Budget Provision	Exp. Amt. in Rs.
1	Equipments (Annexure – I)	37,000	37,184
2	Books & Journals (Annexure – II)	6,000	6,500
3	Chemical & Consumables (Annexure – III)	10,000	10,550
4	Hiring Services (Annexure – IV)	35,000	36,650
5	Field Work & Travel (Annexure – V)	7,000	8,240
6	Contingency (Annexure – VI)	5,000	4,500
<b>TOTAL</b>		100,000	1,03,624

C) Excess Expenditure -3,624=00

Prof. S.B. Parjane  
Name & Sign. Of  
Prin. Investigator



Dr. G.D. Shinde  
Principal  
Name & Sign. of Principal  
Sir Visvesvaraya Institute of Technology  
Chincholi, Nashik - 422102

Chartered Accountant  
Sign., Seal & Regn. No.



Rs 103,624=00  
**SANCTIONED**

Principal

*[Signature]*

(3) 4

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
4<sup>TH</sup> FLOOR, EAST TOWER, N.B.C.C. PLACE, BHISHAM PITAMAH MARG,  
PRAGATI VIHAR, NEW DELHI – 110 003

Ref. No. 9-176/RIFD/MODROB/Policy-1/2013-14(Pvt.)

07.08.2013

The Drawing and Disbursing Officer  
All India Council for Technical Education  
7<sup>TH</sup> Floor, Chanderlok Building, Janpath,  
Connaught Place, New Delhi – 110 001.

Sub: Release of Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROBS) for the year 2013-14 payable during the current financial year 2013-14.

Sir,

I am directed to convey the sanction of the Council for payment of Rs. 480000/- (Rupees Four Lakh Eighty Thousand Only) for the year 2013-14 out of the total approved grant-in-aid of Rs. 600000/- (Rupees Six-Lakh Only) under the Modernization and Removal of Obsolescence Scheme (MODROBS) to SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY, A/P: CHINCHOLI, TALUKA: SINNAR, DIST: NASHIK- 422101, Maharashtra for meeting the expenditure for implementing the Scheme as per details given below:

- |   |  |
|---|--|
| 1. Name of the Beneficiary Institution (University / College / Institution)   | SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY,<br>A/P: CHINCHOLI, TALUKA: SINNAR, DIST: NASHIK-422101, Maharashtra. |
| 2. Chief Coordinator's Name & Deptt.  | Mr. RAJENDRAKUMAR ABHANG<br>DEPTT. OF CHEMICAL ENGG.   |
| 3. Title of the Project   | STUDIES ON CHEMICAL PROCESS SEPARATION BY USING POROUS MEMBRANE  |
| 4. Grant-in-aid Sanctioned  | Rs. 600000/- [for non-recurring expenditure]   |
| 5. Amount to be released<br>(80% in advance and 20% as reimbursement on submission of UC and other related documents)   | Rs. 480000/-<br>(80% of the total recommended amount)  |
| 6. Approved Duration (in years)   | 1 Year   |
| 1. The sanctioned grant-in-aid is debitable to the major Head 601.4.a MODROBS – "OBC" grant and is valid for payment during the financial year 2013-14.   |  |
| 2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of THE PRINCIPAL / DIRECTOR / REGISTRAR, SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY, A/P: CHINCHOLI, TALUKA: SINNAR, DIST: NASHIK-422101, Maharashtra through RTGS.   |  |
| 3. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any Expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within 6 months of the receipt of the grant, the approval shall ipso facto lapse. |  |

Contd... 2/-

Sir Visvesvaraya Institute of  
Technology, Chincholi

Date..... 11/9/13 .....

13-8-13

4. Each project sanctioned by AICTE is assigned a specific Ref. No. given on the pre-page. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
5. The accounts of the grantee which are liable to be audited by the Council or Comptroller and Audited General of India or by any Officer designated for the purpose.
6. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
7. The grantee shall utilize grants on only approved items of expenditure (list enclosed). However in case the grantee wishes to recast the project, approval of the Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India.
8. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilize for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
9. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
10. Interest on the sanctioned grant-in-aid will be treated as part of the grant and shall be used for project purposes only and the same shall be mentioned in the audited statement of accounts.
11. Since the duration of the project is for one year, the request for reimbursement of 20% of remaining amount shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of one year.
12. The Annual Progress Report in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
13. Project Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format, utilization in the format and GFR-19 shall be submitted to the Council.
14. The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the All India Council for Technical Education immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
15. The grantee shall follows the terms and conditions of Modernization and Removal of Obsolescence (MODROBS) as laid down by the council from time to time.



13.8.13

Contd... 3/-

16. The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)
17. The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be superscribed with AICTE project file number.
18. The funds to the extent are available under the scheme.
19. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the Rules and Regulation of the scheme.

Yours Sincerely,

Advisor (RIFD)

Copy forwarded for information and necessary action to:

- THE PRINCIPAL / DIRECTOR / REGISTRAR,  
SIR VISVESVARAYA INSTITUTE OF  
TECHNOLOGY,  
A/P: CHINCHOLI, TALUKA: SINNAR, DIST:  
NASHIK-422101, Maharashtra.
2. Mr. RAJENDRAKUMAR ABHANG,  
DEPT. OF CHEMICAL ENGG,  
SIR VISVESVARAYA INSTITUTE OF  
TECHNOLOGY,  
A/P: CHINCHOLI, TALUKA: SINNAR, DIST:  
NASHIK-422101, Maharashtra.
3. Office of Director General of Audit,  
(Central Revenues),  
AGCR Building, I.P. Estate,  
New Delhi-110 002.
4. Guard File

(Shashikant P. Borkar)  
Advisor (RIFD)

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
4<sup>th</sup> Floor, NBCC Place, Bhishma Pitamah Marg, Lodhi Road,  
Pragati Vihar, New Delhi-110 003

Ref. No.: 9-176/RIFD/MOOROB/Policy-1/2013-14(Pvt.)

Name of the Principal  
Investigator & Deptt

Mr. RAJENDRAKUMAR ABHANG  
DEPTT. OF CHEMICAL ENGG.

Name of the Institution

SIR VISVESVARAYA INSTITUTE OF  
TECHNOLOGY,  
A/P: CHINCHOLI, TALUKA: SINNAR,  
DIST: NASHIK, 422101,  
Maharashtra.

Title of the Project

STUDIES ON CHEMICAL PROCESS  
SEPARATION BY USING POROUS  
MEMBRANE

Approved items for expenditure on purchase of machinery/equipments (Non-Recurring)

S.No.	Approved Items (As per proposal)
1	UV Spectrophotometer

Total approved amount is Rs. 600000/- (Rupees Six Lakh Only)

Note: The above sanctioned amount for non-recurring expenditure is for the total amount as recommended by the Expert Committee.

13.8.13  
(Shashikant P. Borkar)  
Advisor (RIFD)

# Sir Visvesvaraya Institute of Technology, Nashik



A.P. Chinchwad - 421007, Tel. Sionner Dist - Maharashtra.  
 +91 22 27127273 273176 • Fax: 02266 271277  
 • E-mail: svit@svit.ac.in [www.svit.ac.in](http://www.svit.ac.in)  
 • All India University of Distance Education, 27/28, Sector 3, Chandigarh - 160014  
 • Pincode - 160014, New Delhi, India. Post Box No. 5155, E-mail: svit@vsnl.net.in  
 • Phone: 0172 27127273 273176 • Fax: 0172 2712777



SVIT/Est/2014-15/478

05/09/2014

## ANNEXURE-VII

**FORMAT  
for  
UTILIZATION CERTIFICATE**

Date: 02/09/2014

Sanction Letter No. : 9-176/ RIFD/MODROB/Policy-I/2013-14 (Pvt.) dated on 07/08/2013

## A. NON-RECURRING:

SL No.	Name of the Equipment Procured	Amount sanctioned	Amount Utilized (Item wise)	Unspent Balance
01.	<b>UV-Vis Spectrophotometer:</b> Shimadzu Make- UV-1800 Microprocessor based UV-VIS spectrophotometer with high resolution LCD display and dedicated soft keypad, for operation on 220 V 150 Hz. Stand alone operation or complete control through PC with U-Probe PC software supplied as standard. Double beam optics with wide wavelength range 1,100nm, to 190nm. High resolution with 1 nm spectral bandwidth over entire wavelength range with dual source high intensity lamps.5 USB port for high speed PC & printer connectivity, data storage& transfer through USB pen drive. All operational modes as standard- Photometric, Spectrum & Quantitation- Kinetics, time scan etc. Large sample compartment compatible with wide range of accessories.	Rs.6,00,000/-	Rs.5,85,000/-	Nil

*N.V.B.*  
KAPIL V. BOOB  
CHARTERED ACCOUNTANT



**Sir Visvesvaraya Institute of Technology, Nashik**



45-69 2014

02.	Power Con 1 KVA Static UPS Back-up-30 to 40 min. Transcend DDR3 2GB Ram Office 2010 Microsoft Win.8 with 64 bit version Printer Canon make model-LBP 2900 HP make 8330 Desktop Computer, Core i3,2 GB Ram, DDR3 500GB hard Disk, 18.5" LED, with Key board & Mouse.		Rs. 55,781/-	Nil
	Total		Rs.6,00,000/-	Rs.6,40,781/-

**B. RECURRING (SERVICE CHARGES ETC.)**

SL No.	Name of the Equipment Procured	Amount sanctioned	Amount Utilized (Item wise)	Unspent Balance
	* Pl. See attached undertaking	NIL	* NIL	NIL
	Total	NIL	NIL	NIL

#### Total A and B: (Non Recurring and Recurring):

Sl. No.	Name of the Equipment Procured	Amount sanctioned	Amount Utilized (Item wise)	Unspent Balance
A	NON Recurring	Rs.6,00,000/-	Rs.6,40,781/-	NIL
B	Recurring	NIL	NIL	NIL
<b>Total</b>		<b>Rs.6,00,000/-</b>	<b>Rs.6,40,781/-</b>	<b>NIL</b>

Gross Total (A and B) = Rs. 6,40,781/- (Rupees Six Lacs forty one rupees and seven paise only) *DOB & CO*

~~(Chap) 7/12/2014~~ hund  
**KAPIL V. BOOB**  
CHARTERED ACCOUNTANT



(3)

PRAVARA RURAL EDUCATION SOCIETY'S  
**Sir Visvesvaraya Institute of Technology, Nashik**



A/P - Chincholi - 422101, Tal: Sinnar, Dist. Nashik (M.S.)

- (02551) 271278, 271179
- Fax : (02551) 271277
- E-mail: svmeec\_nskch@rediffmail.com
- Website: www.pravara-svmeengg.org

Affiliated to University of Pune letter No. CA/1379 dtg. 18/8/1998  
Approved by AICTE, New Delhi letter No. F-740-89-308 (E) / E/96 dtg. 15/10/1996  
University ID No. 052



Institute Code En 317-MB 5125

Ref. No.

Date: 05/09/2018

Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.

*R. G. D.*  
Accountant  
Finance Officer

(Signature and Seal with date)

*SK*  
Registrar/Principal/Director

(Signature and Seal with date)

Name and Address of the: Sir Visvesvaraya Institute of  
University/ Institution  
Technology, Chincholi, Tal: Sinnar,  
Dist.: Nashik, Maharashtra (422101).

*KAPIL V. BOOB*  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO. 143848



16, Jai Mahalaxmi - D,  
IP om Hospital, Gaikwad Mala,  
Nashik Road, Behind Regimental Plaza,  
Bytco point, Nashik Road,  
Nashik - 422101,