

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

College Seal

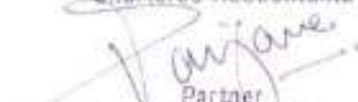



(Dr. S.N. Shelke)

Principal
PRINCIPAL
Sir Visvesvaraya Institute of Technology
Chincholi, Nashik - 422102

Chartered Accountant Sign.,
Seal & Regn. No.

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


Partner
M.No. - 131479



1

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. Acct./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 00
Total		1,25,000/-	1,26,004=00

125000/-

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
Nashik, Maharashtra - 422002

Chartered Accountant Sign.,
Seal & Regn. No.

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

Partner
M.No - 131479





सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

वित्त व लेखा विभाग

आय.एस.ओ. १००१:२००८ युनिट

नवीन प्रशासन भवन, सावित्रीबाई फुले पुणे विद्यापीठ, गणेशखिंड, पुणे-४११ ००७.

फोन : २५६११५३५, २५६०१२३६/३३७

फॅक्स : (०२०) २५६१०३३४

ई-मेल : fin@unipune.ac.in



संदर्भ क्र. : वित्त/२०१६-१७/२१०४

दिनांक : ३१/०३/२०१७

प्रति,

मा. प्राचार्य / संचालक,

सावित्रीबाई फुले पुणे विद्यापीठ,

सर्व संलग्नीत महाविद्यालये व मान्यताप्राप्त संस्था.

विषय : संशोधन योजनेचा प्रथम हप्ता (५० टक्के) अदा करणेबाबत.....

(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 ३३५६१२ दिनांक ३१.०३.२०१७ रक्कम रुपये १,३९,०००/- नुसार यासोबत अदा करण्यात येत आहे. सदर संशोधन योजनेवरील सर्व खर्च मार्गदर्शक तत्वांनुसार आपल्या महाविद्यालयाच्या बँक खात्यामार्फत करावयाचा आहे. भारत सरकारच्या नियमांनुसार संशोधन योजनेवरील अधिकाधिक खर्च आर. टी. जी. एस./ एन. ई. एफ. टी./ धनादेशाद्वारे करावयाचा आहे. संशोधन योजनेसाठी प्राप्त झालेले अनुदान प्राध्यापकांच्या वैयक्तिक बँक खात्यावर वर्ग करण्यात येऊ नये. मार्गदर्शक तत्वे लिंक पुढीलप्रमाणे

: http://www.unipune.ac.in/administration_files/pdf/Research_Grant_Guidelines_4-12-13.pdf

विद्यापीठांमध्ये जमा केलेल्या अर्थसंकल्पानुसार पहिल्या वर्षाचा संशोधनाचा खर्च (सन २०१७ - १८ या आर्थिक वर्षात) ३० सप्टेंबर, २०१७ पूर्वी करण्यात यावा व सनदी लेखापाल यांच्या सहीचे खर्चाचे 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 अधिकार मंडळाने घेतलेल्या निर्णयानुसार संशोधन अनुदानाच्या अर्खचित रकमेवर संबंधित आर्थिक वर्षामध्ये १० टक्के व्याज आकारणी केली जाईल. तसेच विद्यापीठास व्याजासहीत रक्कम प्राप्त होईपर्यंत महाविद्यालयास कोणत्याही प्रकारचे अनुदान देय होणार नाही, याची कृपया नोंद घ्यावी.

Sir Visvesvaraya Institute of
Technology, Chincholi

Inward No.....

Date.....

आपला,

31/3/2017
सहायक वित्त अधिकारी

सोबत : संशोधक प्राध्यापकांची यादी व धनादेश.

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	1st Install. 50% Amt	Chque Amt	31.03.217 Remark
1	Pravara Rural Education Society Sir Visvesvaraya Institute of Technology Addr: Chincholi Tar Sinnar Dist: Nashik	130	Bhausaheb Lahanu Pangarkar	2,50,000	1,25,000	1,75,000	334692
2			Balaji Ganpat Gawhalwad	1,00,000	50,000		

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GANESHPUR RD PUNE
UNIVERSITY CTR 411007
IFSC Code : NABH0001355

A/c Payee

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Pay अदा करें **Prin., Sir Visvesvaraya Institute of Technology**
Or Bearer
या धारक को
One Lakh Seventy Five Thousand Only

₹ ****1,75,000.00**

A/c No. 60027944055

FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY

(Signature)
Authorized Signatory(ies)
Prin. / Signatory(ies)
Please sign below

334692 411014058: 000099# 11

(Signature)
PRINCIPAL
Sir Visvesvaraya Institute of Technology
Chincholi Tar, Nashik

1



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



आय.एस.ओ. ९००१:२००८ यूनित

नवीन प्रशासन भवन, सावित्रीबाई फुले पुणे विद्यापीठ, गणेशखिड, पुणे ४११ ००७

फोन : २५६११५, २५६११६, २५६११७

फॅक्स : २५६००६, २५६००७, २५६००८

E-mail : finance@puneuniv.ac.in

संदर्भ क्र. : वित्त/२०१८-१९/५६२/१३८

दिनांक : १६/०७/२०१८

प्रति,

मा. प्राचार्य / संचालक,

सावित्रीबाई फुले पुणे विद्यापीठ,

सर्व संलग्नीत महाविद्यालये व मान्यताप्राप्त संस्था.

विषय : संशोधन योजनेचा द्वितीय हप्ता (उर्वरीत रकमेच्या ७० टक्के) अदा करणेबाबत....

(सन २०१६ - १८ या वर्षासाठी)

महोदय / महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ यांचे मार्फत आपल्या महाविद्यालयातील प्राध्यापकांच्या संशोधन योजनेचा द्वितीय हप्ता (उर्वरीत रकमेच्या ७० टक्के) अनुदान घनादेश क्रमांक ३१०६२५ दिनांक ३०.०६.२०१८ रक्कम रुपये ₹ ५००/- नुसार यासोबत अदा करण्यात येत आहे. सदर संशोधन योजनेवरील सर्व खर्च मार्गदर्शक तत्वांनुसार आपल्या महाविद्यालयाच्या बँक खात्यामार्फत करावयाचा आहे. संशोधन योजनेसाठी प्राप्त झालेले अनुदान प्राध्यापकांच्या वैयक्तिक बँक खात्यावर वर्ग करण्यात येऊ नये.

विद्यापीठामध्ये जमा केलेल्या अर्थसंकल्पानुसार दुसऱ्या वर्षाचा संशोधनाचा खर्च करण्यात यावा व सनदी लेखापाल यांच्या सहीचे खर्चाचे विवरणपत्र व विनियोग प्रमाणपत्र विद्यापीठ संशोधन कक्ष यांचेकडे पाठविण्यात यावे. सदर हिशोब प्राप्त झाल्यानंतरच तिसरा हप्ताचे (उर्वरीत रकमेच्या ३० टक्के) अनुदान अदा करण्यात येईल. विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार संशोधन अनुदानाच्या अखर्चित रकमेवर संबंधित आर्थिक वर्षामध्ये १० टक्के व्याज आकारणी केली जाईल. तसेच विद्यापीठास व्याजासहीत रक्कम प्राप्त होईपर्यंत महाविद्यालयास कोणत्याही प्रकारचे अनुदान देय होणार नाही, याची कृपया नोंद घ्यावी.

तसेच वित्त व लेखा विभागाचे परिपत्रक जा. क्र. वित्त/२०१७-१८/१७०८ दि.३०.१२.२०१७ व परिपत्रक जा. क्र. वित्त/२०१८-१९/२४८ दि.१८.०५.२०१८ (विद्यापीठ संकेतस्थळावर वित्त व लेखा विभागाच्या परिपत्रकांमध्ये उपलब्ध आहेत) नुसार महाविद्यालयांची बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत करण्यात यावी. यापुढे ज्या महाविद्यालयांनी बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत केलेली आहे, त्याच महाविद्यालयांच्या बँक खात्यावर विद्यापीठमार्फत अदा करण्यात येणाऱ्या विविध अनुदानांची रक्कम वर्ग करण्यात येणार आहे, याची कृपया नोंद घ्यावी.

कलाचे

आपली,

Garghe

सोप (डॉ.) विद्या गारगे

वित्त व लेखा अधिकारी

संयोजक कार्यालय

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

Page No. Ch. Date 30.06.2018

Sr. No.	College Name	Chg. Code	Teacher Name	Sanction Amt.	Exp. Against 1st Install.	Balance Grant	2nd Install. Amt.	Release of 2nd Install. After Deduction of 1st Install. Bal.	Ch. Amt.	Ch. No.	Remark
321	Pravara Rural Education Society Sir Vishveshwarya Institute of Technology Addr: Chincholi Ta. Simar Dist. Nashik	130	Bhoushet Laheru Ph.D. Engg.	2,50,000	125,000	125,000	87,500	87,500	87,500	28-4-24	



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या धारक को

Rupees रुपये Eighty Seven Thousand Five Hundred Only

₹ **87,500.00

A/c No. 60027944055

FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY

Gargol

Authorised Signatory(ies)
Signature / Signature(s)
Please sign above

11 380624 4 11014058 000099 11



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

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

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

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

Date : 30.01.2015

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

Sir Visvesvaraya Institute of
 Technology
 Institute No. 1237
 Date 30.01.2015

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

Dear Sir / Madam,

We are pleased to release the 2nd 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)

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, 3rd & Final installment (30%) amount will be released.

Thanking you.

Yours Sincerely,

See chg
19/2/15

B Shail
 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.

Acct-
(Signature)
 09-02-15

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 Install. 50% Amt. in Rs.	Exp. against 1st Install	1st Install Bal. with P.T.	2nd Install 70%	2nd Install Release after deduct of Bal. Amt.	Cheque / College Amt	Cheque No.	Remarks
289	Saroj Baburao Patil	115	Pravara Rural Education Society Sir Visveswarya Institute of Technology Addr: Chincholi Tal. Sunar Dist. Nashik	200,000	100,000	101135	(1135)	70000	70,000	70,000	161150	

Bank of Maharashtra
Prin. Sir Visvesvaraya Inst. of Tech
Pay Order
Seventy Thousand Only
Ac Payee
₹ 70,000.00
30.01.2015
Authorised Signatory (en)
Finance and Accounts Officer, S. P. R. U. N. V. S. I. T.

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 1st Installment.
3. The P.I. has incurred the total expenditure of Rs. 102,135/- for the Research Project against 1st Installment.

101135/-

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: Sinnar

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 1st 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
	TOTAL	100,000	102,135

C) Excess Expenditure Rs. 2,135/-

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



Prof. S.R. Sakhare
Name & Sign. of Principal
Principal
Sir Visvesvaraya Institute of Technology
Chincholi, Sinner 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 & Contact No.	Name: Dr. Saroj B. Parjane Mob. No.: 9422417779
Email ID :	sarojparjane@gmail.com
Name of the ARC & Contact No.	Name: Prof. B.G. Gawalwad Mob. No.: 9822668264
Email ID :	balaji_gawalwad@rediffmail.com
Sanction Year	2013-15
A) Sanctioned Amount (For 2 Years)	Rs. 200,000/-
B) 1st Installment Amount (50%)	Rs. 100,000/-
Cheque No. & Date	Ch. No. 057898 Date 10.01.14
C) Exp. Incurred against 1st Installment	Rs. 102,135/- 10/1/15
D) Balance Amount (A - B)	Rs. 100,000/-
E) 2nd Installment Amount (70% on D)	Rs. 70,000/-
F) Released of 2nd Installment Amount (E - D)	Rs.
(After Submission of Progress Report)	
Progress Report Submitted	Yes
Remark :-	

Name & Sign. Of
Principal Investigator

Name & Sign. of
ARC

Name & Sign. of
Principal



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 2nd Installment.
3. The P.I. has incurred the total expenditure of Rs. 1,03,624/- for the Research Project against 2nd 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



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

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 1st 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
	TOTAL	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

RS 103624=00
SANCTIONED

Principal
S.B. Parjane

Chartered Accountant
Sign., Seal & Regn. No.



3

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
4TH 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
7TH 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,
A/P: CHINCHOLI, TALUKA: SINNAR, DIST:
NASHIK-422101, Maharashtra. |
| 2. Chief Coordinator's Name & Deptt. | : Mr. RAJENDRAKUMAR ABHANG
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
(80% in advance and 20% as reimbursement on submission of UC and other related documents) | : Rs. 480000/-
(80% of the total recommended amount) |
| 6. Approved Duration (in years) | : 1 Year |

- 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.
- 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.
- 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/-


RSD + RIF Policy
11/9/13
Sir, **Sir Visvesvaraya Institute of Technology, Chincholi**

Inwa: *3/5*

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 or 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 follow 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/-

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

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.

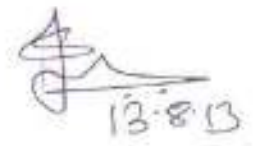
Yours Sincerely,



Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. 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
4th Floor, NBCC Place, Bhishma Pitamah Marg, Lodhi Road,
Pragati Vihar, New Delhi-110 003

Ref. No.: 9-176/RIFD/MODROB/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

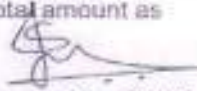
STUDIES ON CHEMICAL PROCESS
SEPARATION BY USING POROUS
MEMBRANE

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)

3

Sir Visvesvaraya Institute of Technology, Nashik



Address: Chinchwad - 422002, Tal. Simin, Dist. Nashik (M.S.)
 Phone: (0253) 270274, 270275 Fax: (0253) 270277
 E-mail: svit@svitnashik.edu.in Website: www.svitnashik.edu.in
 Affiliated to University of Pune, established in 1974 and 1982
 Approved by UFE, New Delhi, bearing No. 124/2004-05, dated 14.04.2005
 UFE No. 124/2004-05

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-1/2013-14 (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.	UV-Vis Spectrophotometer: 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

KAPIL V. BOOB
CHARTERED ACCOUNTANT



Sir Visvesvaraya Institute of Technology, Nashik



W-10, Dhule Road, Nashik, Tel: 02532 271174, Fax: 02532 271177
 E-mail: sirvisvesvaraya@rediffmail.com, sirvisvesvaraya@yahoo.co.uk
 Website: www.sirvisvesvaraya.edu.in
 Affiliated to University of Pune, established in 1983
 Approved by UFE, New Delhi under No. F.T-4-25-05 (B) dated 12.12.2005
 UFE No. 12/14/052

45 69 2014

02.	Power Con 1 KVA Static UPS Back-up-30 to 40 min.		Rs. 55,781/-	Nil
	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.			
Total		Rs. 6,00,000/-	Rs. 6,40,781/-	Nil

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
Total		Rs. 6,00,000/-	Rs. 6,40,781/-	NIL

Gross Total (A and B) = Rs. 6, 40,781/- (Rupees Six Lacs forty thousand seven hundred Eighty one only)

Kapil V. Boob
KAPIL V. BOOB
 CHARTERED ACCOUNTANT



Sir Visvesvaraya Institute of Technology, Nashik



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

- Phone: (02551) 271278, 271179
- Fax: (02551) 271277
- E-mail: svmec_nskch@rediffmail.com
- Website: www.pravara-svmengg.org



"Affiliated to University of Pune" letter No. CA/1379 dtd. 18/8/1998
Approved by AICTE, New Delhi letter No. F-740-89-308 (E) / E-7/96 dtd. 15/10/1996
University ID No. 052 Institute Code En 317-MB 5125

Ref. No.

Date: 05/09/2014

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.

Finance Officer
(Signature and Seal with date)

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. 143849



16, Jai Mahalaxmi - D,
Opp. om Hospital, Gairwad Mala,
Nashik Road, Behind Regimental Area,
Bytco point, Nashik Road,
Nashik - 422101.