

Translated Copy

Savitribai Phule Pune University, Pune

Ref. No: Finance 2018-19/2/96

Date: 14/07/2018

To,

Principal/Director,

Savitribai Phule Pune University

All affiliated colleges and recognized institutes.

Subject: Regarding payment of installment (70 percent of remaining amount) of Research Scheme.....

(For the year 2016-18)

Sir/Madam,

Salary installment (70 percent of the remaining amount) for research scheme of professors in your college through Savitribai Phule Pune University Grant Check No. 190595. Dated **30.06.2018** (Amount Rs. **196632/-** is being paid herewith. All expenditure on the said research scheme is to be made through the bank account of your college as per the guidelines. The grant received for the research scheme should not be credited to the personal bank account of the professor.

According to the budget collected in the university, the research expenditure for the second year should be done and the statement of expenditure signed by the chartered accountant and the appropriation certificate should be sent to the university research room. The third installment (30 percent of the remaining amount) will be paid only after receipt of the said calculation. As per the decision taken by the University Authority Board, 10% interest will be charged on the unspent amount of research grant in the relevant financial year. Also, please note that no grant of any kind will be paid to the college until the amount with interest is received by the University.

Also go through the circular of Finance and Accounts Department. No. Finance/2017-18/1708 dated 30.12.2017 and Circular Go. No. Finance/ 2018-19/248 d. As per 18.05.2018 (available in the circulars of Department of Finance and Accounts on the University website) the bank account information of the colleges should be updated on the University website. Henceforth, please note that the amount of various grants paid by the university will be credited to the bank account of the colleges whose bank account details have been updated on the university website.

Enclosures:

The list of research professors and cheques,

Yours

CA (Dr.) Vidya Gargate
Additional charge


CO-ORDINATOR
IQAC
G.M.D. Arts, B.W. Commerce
And Science College, Sinnar




Principal
G. M. D. Arts, B. W. Commerce and
Science College, Sinnar, Dist.Nashik



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

वित्त व लेखा विभाग

आय.एस.ओ. १००१:२००८ युनिट

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



फोन: २६६२२२३३, २६६२२२३४, २६६२२२३५
फॅक्स: २६६२२२३६, २६६२२२३७
ई-मेल: Accounts@pune.ac.in

संघर्ष क्र. : वित्त/२०१८-१९/५९२/९६

दिनांक : १४/०७/२०१८

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 यांचेमार्फत आपल्या महाविद्यालयातील प्राध्यापकांच्या संशोधन योजनेचा द्वितीय हप्ता (उर्वरीत रकमेच्या ७० टक्के) अनुदान धनादेश क्रमांक ३८०५९५.. दिनांक ३०.०६.२०१८ (रक्कम रुपये १९६.६३.२२/-) 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 गंडळाने 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 विद्यापीठामार्फत अदा करण्यात येणाऱ्या विविध अनुदानांची रक्कम वर्ग करण्यात येणार आहे, याची कृपया नोंद घ्यावी.

कळावे,

Dr. B. A. & V. C. ...
A Science College ...
Inward No. 285/2018-19
24/07/2018

Dr. ...
24/07/18

नियोजित मुदत ०६/०७/१८
आपली,

सीए (डॉ.) विद्या गारगोट
वित्त व लेखा अधिकारी
अतिरिक्त कार्यभार

सोबत : संशोधक प्राध्यापकांची यादी व धनादेश.

2018-19

UNIVERSITY RESEARCH GRANT FOR THE YEAR 2016 - 18 - 2nd INSTALLMENT CALCULATION - COLLEGE LIST

70% Ch. Date: 31.12.2018

Sr. No.	College Name	Clg Code	Teacher Name	Sanction Amt.	1st Install.	Exp. Against 1st Install.	Balance Grant	2nd Install. Amt.	Release of 2nd Install. After Deduction of 1st Install Bal.	Ch. Amt.	Ch. No.	Remark
239	Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College, Sinner, Addr: Sinner Ta: Sinner Dist: Nashik	96	Smita Rambhau Shinde	100000	50000	44950	50000	35000	29950	196632	380595	
240			Sanjay Narayan Pagar	100000	50000	39332	50000	35000	24332			
242			Pratiksha Dinkar Garud	200000	100000	99143	100000	70000	69143			
245			Amol Haridas Kategoanekar	210000	105000	104707	105000	73500	73207			



बँक ऑफ महाराष्ट्र
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS
PUNE UNIVERSITY MAIN BLDG
GANESHKHIND RD PUNE
UNIVERSITY CTR 411007
IFSCode : MAHB0001355

A/c Payee

3 0 0 6 2 0 1 6
D D M M Y Y V V

PRIN., GMD ARTS BW COMM & SCI COLLEGE, NASHIK

केवल धारक को
Only

One Lakh Ninety Six Thousand Six Hundred Thirty Two

Or Bearer
या धारक को

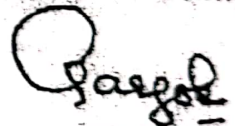
₹

**1,96,632.00

आवेदक
Account No

60027944055

FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY



Authorized Signatory(ies)

हस्ताक्षर / Signature(s)
Please sign above

⑈380595⑈ 411014058⑈ 000099⑈ 11





Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/96

Date:- 11/11/2016

To,
The Principal
Maratha Vidya Prasarak Samaj
GMD Arts BW Commerce and Science College,
Sinner, Addr: Sinner Ta: Sinnar Dist: Nashik

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir /Madam,

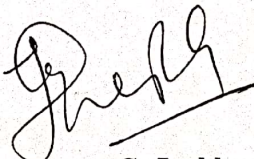
With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
1	Smita Rambhau Shinde	100000/-
2	Sanjay Narayan Pagar	100000/-
3	Nanasaheb Chila Pawar	140000/-
4	Pratiksha Dinkar Garud	200000/-
5	Dattatray Yashwantrao Pekhale	170000/-
6	Suresh Baliram Nahire	250000/-
7	Amol Haridas Kategaonkar	210000/-
	Total	1170000/-

The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

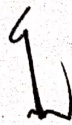
The amount should be released to Principal Investigator within eight days after receiving of the 1st installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from www.unipune.ac.in


Dr. Ravindra G. Jaybhaye
OSD/BCUD

G.M.D. Arts, B.W. Commerce
& Science College, Sinnar.
Word No. 497/16-17
Date: 14/12/2016

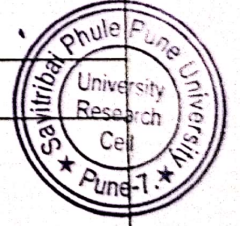
13/12/16
10-


Dr. V. B. Gaikwad
Director, BCUD



SAVITRIBAI PHULE PUNE UNIVERSITY PUNE
Research Grant (1st Year)

Name of the College	MVP Samaj's G.M.D. Arts, B.W. Commerce and Science College, Sinnar Dist- Nashik
Name of the Principal Investigator & Contact No. Email ID :	Smt. S. R. Shinde Mobile No.- 9822922651 smitashinde1683@gmail.com
Name of the ARC & Contact No. Email ID :	Dr. Amol H. Kategaonkar Mobile No.- 9421027663 amol.kategaonkar@gmail.com
Sanction Year	2016-18
A) Sanctioned Amount (For 2 Years)	Rs.1,00,000/- ✓
B) 1st Installment Amount (50%)	Rs.50,000/- ✓
Cheque No. & Date	No. 300892 dated on 19-11-2017 ✓
C) Exp. Incurred against 1st Installment	Rs. 49,602/-, 44950 ✓
D) Balance Amount (A - B)	Rs.50,000/- ✓
E) 2 nd Installment Amount (70% on D)	Rs.35,000/- ✓
F) Released of 2 nd Installment Amount (D - E) (After Submission of Progress Report)	Rs. 15,000/-, 29950 ✓
Progress Report Submitted	Yes 17/11/17
Remark :-	



Shinde
Smt. S. R. Shinde
Principal Investigator

Amol H. Kategaonkar
Dr. Amol H. Kategaonkar
ARC
G.M.D. Arts, B.W. Commerce
And Science College, Sinnar

J. D. Sonkhaskar
Dr. J. D. Sonkhaskar
Principal
PRINCIPAL
G.M.D.Arts, B.W.Commerce and
Science College, Sinnar, Dist. Nashik

STATEMENT OF EXPENDITURE

Name of the College: **MVP Samaj's G.M.D. Arts, B.W. Commerce and Science College, Sinnar Dist- Nashik**

Name of the Principal Investigator: **Smt. S. R. Shinde**

A) RECEIPT:

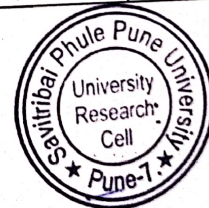
Total grants Sanction for Two years Rs. 1,00,000/-
 Research Grant received Rs. 50,000/- towards the 1st Installment from Savitribai Phule University, Pune Vide Letter No Vitt/2016-17/1701 dated on 22-11-2016 of Amount Rs. 50,000/-.

B) EXPENDITURE:

Sr. No.	Particulars	Budget Provision	Exp. Amt. in Rs.
1	Equipments (Annexure - I)	10,000/-	8,490/-
2	Books & Journals (Annexure - II)	10,000/-	10,012/-
3	Chemical & Consumables (Annexure - III)	00	00
4	Hiring Services (Annexure - IV)	00	00
5	Field Work & Travel (Annexure - V)	25,000/-	23,250/-
6	Contingency (Annexure - VI)	5,000/-	3,210/-
TOTAL		50,000/-	49,602/-

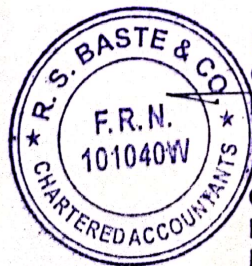
C) Excess Expenditure:- Nil

Shinde
Smt. S. R. Shinde
 Principal Investigator



Dr. J. D. Sonkhaskar
 Principal

G.M.D. Arts, B.W. Commerce and Science College, Sinnar, Dist. Nashik



R. S. BASTE & CO.
 CHARTERED ACCOUNTANTS

FRN 101040W

[Signature]
CA. R. S. BASTE
 PARTNER
 M. NO. 041418

Chartered Accountant
 Sign., Seal & Regn. No.
 Form No. 01

8.11.17

44950/-
 17/11/17

UTILISATION CERTIFICATE

Certified that the accounts of the MVP Samaj's G.M.D. Arts, B.W. Commerce and Science College, Sinnar Dist- Nashik in respect of University Research Cell sanctioned Minor Research Project of Smt. S. R. Shinde, 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 2016- 2017.

1. It is hereby certified that the total grants of Rs. 1,00,000/- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs.50,000/- towards the 1st Installment.
3. The P.I. has incurred the total expenditure of Rs.49,602/- 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: SINNAR

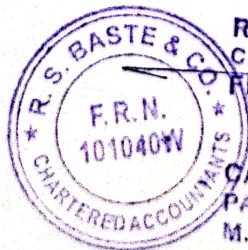
Shinde
Smt. S. R. Shinde
Principal Investigator



J
Dr. J. D. Sonkhaskar
Principal

PRINCIPAL

G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

R. S. Baste
CA. R. S. BASTE
PARTNER
M. NO. 041418

Chartered Accountant
Sign., Seal & Regn. No.

8-11-17



Form No.

UNIVERSITY OF PUNE, PUNE
Research Grant (1st Year)

Name of the College	M.V.P. Samaj's G. M. D. Arts, B.W. Commerce and Science College, Sinnar, NASHIK
Name of the Principal Investigator	Dr.Sanjay Narayan Pagar
Contact No.	9527678814
E Mail ID:	Snpagar1962.sp@gmail.com
Name of the ARC	Dr. Amol Kategaonkar
Contact No.	9421027663
E Mail ID:	Amol.kategaonkar@gmail.com
Sanction Year	2016- 2018
A) Sanctioned Amount (For 2 Years)	100,000/- ✓
B) 1 st Installment Amount (50%)	50,000/- ✓
Cheque No. & Date	No: 300852 Dated-19/11/2016
C) Exp. Incurred against 1 st Installment	39847/- (Rs. 10,153 /- is Less Expenditure) 39332
D) Balance Amount (A - B)	50,000/- ✓
E) 2 nd Installment Amount (70% on D)	35,000/- ✓
F) Released of 2 nd Installment Amount (E - D) After Submission of Progress Report	(-) 15,000/- 24332 / 12/11/16
Progress Report Submitted	Yes
Remark:	This research study depend on survey of NDCC Bank & Branches so tried to best Collection of data.

Sanjay
Dr.Sanjay N.Pagar
Principal Investigator

Amol
DR. Amol Kategaonkar
CO-ORDINATOR
ARC
G.M.D. Arts, B.W. Commerce
And Science College, Sinnar

S
DR.J.D.Sonkhaskar
PRINCIPAL
G.M.D.Arts, B.W.Commerce and
Science College, Sinnar, Dist. Nashik

Amol
Principal
G.M.D. Arts, B.W. Commerce and
Science Collage, Sinnar, Dist.Nashik



STATEMENT OF INCOME & EXPENDITURE

Name of the College: M.V.P's G.M. D. Arts, B.W. Commerce and Science College, SINNAR, Nashik

Name of the Principal Investigator: Dr.Sanjay Narayan Pagar, Associate Professor, Economics

A) RECEIPT:

Total Grant Sanction for Two Years: Rs. 100,000/- (Rs. One Lac Rs.)

Research Grant received: Rs. 50,000/- (Rs. Fifty thousands Rs) towards the First Installment from

University of Pune Vide letter No. OSD/BCD/392/96

Dated-13-11-2016

Cheque No.300852

Date:

Amount: Rs.50, 000/-

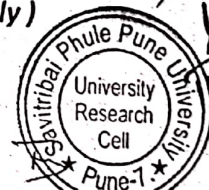
B) EXPENDITURE:

Sr. No.	Particulars	Budget Provision	Exp. Amt. in Rs.
1	Equipments (Annexure - I)	N.A	N.A.
2	Books and Journals (Annexure - II)	10,000/-	10,515/- 10,000
3	Chemicals and Consumable (Annexure - III)	N.A.	N.A.
4	Hiring Services (Annexure - IV)	N.A.	N.A.
5	Field Work and Travel (Annexure - V)	20,000	10,124/- ✓
6	Contingency (Annexure - VI)	20,000	19,208/- ✓
	Total	50,000/-	39,847/-

C) UNSPENT BALANCE: Nil.

Less EXPENDITURE: RS. 10,153/- (Ten Thousand one hundred fifty three only)

S. N. Pagar
Dr. Sanjay Narayan Pagar
Principal Investigator



DR. J.D.Sonkhaskar

PRINCIPAL

G.M.D.Arts, B.W.Commerce and
Science College, Sinnar, Dist. Nashik

Mr. R. S. Baste
Chartered Accountant

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

CA. R. S. BASTE
PARTNER
M. NO. Q41418



Principal
Principal
G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik



UTILIZATION CERTIFICATE

Certified that the accounts of the Maratha Vidya Prasarak Samaj's G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik in respect of B.C.U.D., Pune University's Research Project of Dr.S.N.Pagar (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 2016- 2017.

1. It is hereby certified that the total grants of Rs. 100,000/- (Rs. One Lac) has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 50,000/- (Rs. Fifty Thousand) towards 1st Installment.
3. The P.I. has incurred the total expenditure of Rs.39,847/- Rs. (Thirty Nine Thousands & Eight hundred Fourty Seven Rs only) for the research Project against 1st Installment.
4. The P.I. has done 10153/- (Ten Thousands & One Hundred Fifty Three Rs Only) Less Expenditure against 1st Installment.

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

Date: /11 /2017.

Place: SINNAR

Dr. S.N.Pagar
Principal Investigator

Dr.J.D.Sonkhaskar
PRINCIPAL
G.M.D.Arts, B.W.Commerce and
Science College, Sinnar, Dist. Nashik

Mr. R. S. Baste
Chartered Accountant

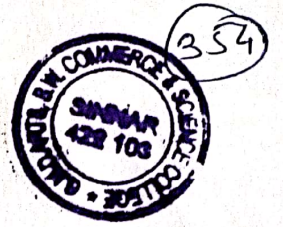
R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

CA. R. S. BASTE
PARTNER
M. NO. 041418



Principal
G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik

SAVITRIBAI PHULE PUNE UNIVERSITY PUNE
Research Grant (1st Year)



Name of the College	MVP Samaj's G.M.D. Arts, B.W. Commerce and Science College, Sinnar Dist- Nashik
Name of the Principal Investigator & Contact No. Email ID :	Smt. Pratiksha D. Garud Mobile No.- 9970436020 Pratiksha.garud123@gmail.com
Name of the ARC & Contact No. Email ID :	Dr. M. K. Zate Mobile No.- 9975632732 manoharzate@gmail.com
Sanction Year	2016-18
A) Sanctioned Amount (For 2 Years)	Rs.2,00,000/-
B) 1st Installment Amount (50%)	Rs.1,00,000/-
Cheque No. & Date	300852 / 19/11/2016
C) Exp. Incurred against 1st Installment	Rs.1,04,508/- h. 99143/-
D) Balance Amount (A - B)	Rs.1,00,000/-
E) 2 nd Installment Amount (70% on D)	Rs.70,000/-
Cheque No. & Date	380595, dated 30.06.2018
F) Released of 2 nd Installment Amount (D - E) (After Submission of Progress Report)	Rs. 30,000/- h. 69143/- 2 nd year exp. h. 30871/-
Progress Report Submitted	Yes
Remark :-	मा. प्राचधि यांची स्वक्षरी प्रत्येक बिलावर घेणे, विद्यार्थ्यांचे हजेरीपत्रक जमवणे. हजेरीपत्रक कोपी जमा करणे. 24/11/2024

Garud
Smt. Pratiksha D. Garud
Principal Investigator

ARC
Dr. M. K. Zate
CO-ORDINATOR
ARC

G.M.D. Arts, Commerce and Science College, Sinnar

Rasal
Principal
G.M.D. Arts, B.W. Commerce and Science College, Sinnar, Dist. Nashik

Rasal
Dr. P. V. Rasal
PRINCIPAL
G.M.D. Arts, B.W. Commerce and Science College, Sinnar, Dist. Nashik

	Amtd. paid.	Exp.	h. 39,129/- Amtd.
I st year	h. 1,00,000/-	h. 99143/-	
II nd year	h. 69143/-	h. 30871/-	Refund करणे.
	h. 1,69143/-	h. 1,30,014/-	24/11/2024

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STATEMENT OF EXPENDITURE

Name of the College: MVP Samaj's G.M.D. Arts, B.W. Commerce and Science College, Sinnar Dist- Nashik

Name of the Principal Investigator: Smt. Pratiksha D. Garud

A) RECEIPT:

Total grants Sanction for Two years Rs. 2,00,000/-
Research Grant received Rs. 69,143/- towards the 2nd Installment from University of Pune Vide letter no. Vitt/2018-19/592/96, dated on 14.07.2018

B) EXPENDITURE:

Sr. No.	Particulars	Budget Provision	Exp. Amt. in Rs.
1	Equipments (Annexure - I)	10,000	-
2	Books & Journals (Annexure - II)	5,000	-
3	Chemical & Consumables (Annexure - III)	47,000	-
4	Hiring Services (Annexure - IV)	20,000	(27,776) 2000/-
5	Field Work & Travel (Annexure - V)	8,000	(6,520) 3000/-
6	Contingency (Annexure - VI)	10,000	(10,371) 7871/-
TOTAL		1,00,000	(44,667) R. 30871/-

C) Excess Expenditure:- Rs. -Nil.

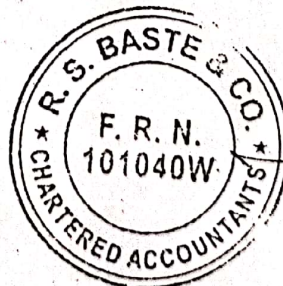
Pratiksha
Smt. Pratiksha D. Garud
Principal Investigator



R. V. Rasal
Dr. P. V. Rasal
PRINCIPAL
G.M.D.Arts, B.W.Commerce and Science College, Sinnar, Dist.Nashik

24/9/2024

R. S. Baste
Principal
G.M.D. Arts, B.W. Commerce and Science College, Sinnar, Dist.Nashik



Chartered Accountant
Sign., Seal & Regn. No.
Form No. 01
R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

R. S. Baste
24/09/2024
CA. R. S. BASTE
PARTNER
M. NO. 041418

UDIN- 21041418AAAAPC5858



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UTILISATION CERTIFICATE

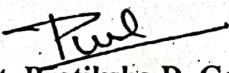
Certified that the accounts of the MVP Samaj's G.M.D. Arts, B.W. Commerce and Science College, Sinnar Dist- Nashik in respect of University Research Cell sanctioned Minor Research Project of Smt. Pratiksha D. Garud, Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, 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. 2,00,000/- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs.69,143/- towards the 2nd Installment.
3. The P.I. has incurred the total expenditure of Rs.44.667/- 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: 23/09/2021

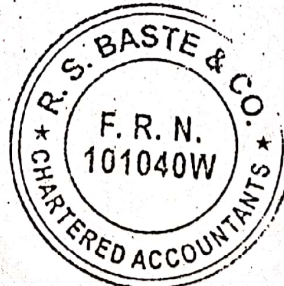
Place: SINNAR


Smt. Pratiksha D. Garud
Principal Investigator



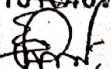

Dr. P. V. Rasal
PRINCIPAL
G.M.D.Arts, B.W.Commerce and
Science College, Sinnar,Dist.Nashik


Principal
G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist.Nashik



Chartered Accountant
Sign., Seal & Regn. No.

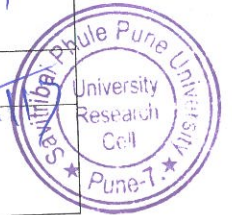
R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W


24.09.2021
CA. R. S. BASTE
PARTNER
M. NO. 041418

UDIN- 21041418AAAAPC5858

SAVITRIBAI PHULE PUNE UNIVERSITY PUNE
Research Grant (1st Year)

Name of the College	MVP Samaj's G.M.D. Arts, B.W. Commerce and Science College, Sinnar Dist- Nashik
Name of the Principal Investigator & Contact No. Email ID :	Dr. Amol H. Kategaonkar Mobile No.- 9421027663 amol.kategaonkar@gmail.com
Name of the ARC & Contact No. Email ID :	Dr. Amol H. Kategaonkar Mobile No.- 9421027663 amol.kategaonkar@gmail.com
Sanction Year	2016-18
A) Sanctioned Amount (For 2 Years)	Rs.2,10,000/-
B) 1st Installment Amount (50%)	Rs.1,05,000/-
Cheque No. & Date	300852, Dated 19/11/2016
C) Exp. Incurred against 1st Installment	Rs.1,08,859/- 104707/-
D) Balance Amount (A - B)	Rs.1,05,000/- 295
E) 2 nd Installment Amount (70% on D)	Rs.73,500/- 295
F) Released of 2 nd Installment Amount (D - E) (After Submission of Progress Report)	Rs.31,500/- 75,207/-
Progress Report Submitted	Yes
Remark : -	



Amol H. Kategaonkar
Dr. Amol H. Kategaonkar
Principal Investigator

Amol H. Kategaonkar
Dr. Amol H. Kategaonkar
CO-ORDINATOR
ARC
G.M.D. Arts, B.W. Commerce
And Science College, Sinnar

J. D. Sonkhaskar
Dr. J. D. Sonkhaskar
Principal
G.M.D. Arts, B.W. Commerce &
Science College, Sinnar, Dist. Nashik

STATEMENT OF EXPENDITURE

Name of the College: MVP Samaj's G.M.D. Arts, B.W. Commerce and Science

College, Sinnar Dist- Nashik

Name of the Principal Investigator: Dr. Amol H. Kategaonkar

A) RECEIPT:

Total grants Sanction for Two years Rs. 2,10,000/-

Research Grant received Rs. 1,05,000/- towards the 1st Installment from University

Research Cell, Savitribai Phule Pune University Pune Vide letter No. Vitt/2016-17/1701

dated on 22.11.2016

B) EXPENDITURE:


Sr. No.	Particulars	Budget Provision	Exp. Amt. in Rs.
1	Equipments (Annexure – I)	35,000/-	34,991/- 34991
2	Books & Journals (Annexure – II)	2,800/-	2,800/- 2500
3	Chemical & Consumables (Annexure – III)	49,500/-	49,241/- 49241
4	Hiring Services (Annexure – IV)	5,000/-	4,975/- 4975
5	Field Work & Travel (Annexure – V)	3,000/-	3,654/- 3000
6	Contingency (Annexure – VI)	10,000/-	13,198/- 10000
TOTAL		1,05,000/-	1,08,859/- 104707/-

C) Excess Expenditure:- Rs. 3,859/-

In Words Rs. Three Thousand Eight Fifty Nine Only


Dr. Amol H. Kategaonkar
Principal Investigator





Dr. J. D. Sonkhaskar
Principal
G.M.D. Arts, B.W. Commerce &
Science College, Sinnar, Dist. Nashik



Chartered Accountant
Sign., Seal & Regn. No.
Form No. 01



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
RN 101040W

R. S. BASTE
PARTNER
NO. 155300

20.11.17

UTILISATION CERTIFICATE

Certified that the accounts of the **MVP Samaj's G.M.D. Arts, B.W. Commerce and Science College, Sinnar Dist- Nashik** in respect of University Research Cell sanctioned Minor Research Project of **Dr. Amol H. Kategaonkar**, 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 2016-2017.

1. It is hereby certified that the total grants of **Rs. 2,10,000/-** has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received **Rs.1,05,000/-** towards the 1st Installment.
3. The P.I. has incurred the total expenditure of **Rs.1,08,859/-** 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: SINNAR


Dr. Amol H. Kategaonkar
Principal Investigator




Dr. J. D. Sonkhaskar
Principal
G.M.D. Arts, B.W. Commerce &
Science College, Sinnar, Dist. Nashik



Chartered Accountant
Sign., Seal & Regn. No.

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
RN 101040W


A. R. P. BASTE
PARTNER
NO. 155300

2-11-17