

Ref/AE/office/2016-2017/

Date: 14/03/2017

To,
Dy. Registrar,
Planning and Development
University of Pune,
Ganeshkhind, Pune-07

Sub :- Regarding submission of financial report and bills of expenditure for the grant utilized for the grant utilized for equipment purchase

Ref :- Your letter No. PU/P&D/SEMI/299 Dated 11/02/2017

Respected Sir,

The University of Pune has sanctioned financial grant of Rs. 1,00,000/- (Rs. one lakh) under quality improvement program for equipments purchase. The grant was sanctioned for the department of Computer Engineering and has been utilized for the purpose for which it is sanctioned and as per the rules and regulations prescribed.

We are hereby submitting the financial report and bills of expenditure for the grant utilized for your kind sanction.

Thanking You,

Yours Sincerely


(Dr. M.A. Venkatesh)

PRINCIPAL

 **PRINCIPAL**
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)



Ref./AE/Comp/2016-17/

Date:- 14/03/2017

STATEMEN OF EXPENDITURE

EXPENDITURE				
Sr No	Particulars	Name of the Supplier	Bill No & Date	Amount Rs.
1	Computer system- Intel Xeon (Hexa Core) Processor,(Intel Original Motherboard) RAM- 8 GB, HDD- 1 TB PCI Express slot: PCI Express x16 slot, Power Consumption: 215 W(Power supply must have either a single 8-pin connector or two 6-pin power connectors) DVI Port-LCD/LED	Prabha Info Solutions	Invoice No: Prabha/251 10/03/2017	1,43,100/-
Total				1,43,100/-


Prof. Awadesh Kumar
Co-Coordinator




Dr. M.A. Venkatesh
PRINCIPAL
PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 606
Dist.-Ahmednagar (M.S.)




Chartered Accountant
Sign, Seal & Regn.No

Rajendra M. Gundecha
Chartered Accountants
M.No.032260

Ref.AE/Comp/2016-17/

Date:- 14/03/2017

UTILISATION CERTIFICATION

Certified that the grant of Rs **1,00,000/-** (Rupees **One Lakh**)has been sanctioned to **Amrutvahini College of Engineering** by the University of Pune vide Sanction page Sr. No. **49**, **inword no.303** Dated **11-02-2017** towards **Computer System –Intel Xeon.**

An expenditure of **One Lakh forty three thousand hundred rupees** has been incurred for the purpose for which it was sanctioned and accordance with the terms and conduction as laid down by the University.

If as a result of check or audit objection, some irregularity is noticed at later stage ,action will be taken to refund, adjust or regularize the objected amount.




Dr. M.A.Venkatesh
PRINCIPAL
PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

Chartered Accountant
Sign, Seal & Regn.No



Rajendra M. Gundecha
Chartered Accountants
M.No.032260

Date : 14/03/2017

Place : Sngamner

Out No.AE/Comp/2016-17/

Date:- 14/03/2017

SATISFACTORY REPORT

This is to certify that the grant of 1,00000/- (Rs. One Lakh only) receivable from University of Pune is used to purchase the Computer System- Intel Xeon, equipment from Prabha Infotech solutions Pvt. Ltd, Sangamner.

The above equipments purchased by the college and are working satisfactorily.



Place :- Sangamner

Date :- 14/03/2017


(Dr. M.A.Venkatesh)

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SANGAMNER - 422 608
Dist.-Ahmednagar (M.S.)

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Date:- 14/03/2017

DEAD STOCK NUMBER

It is certified that, the **Computer System-Intel Xeon** Equipments Purchased from Prabha Info Solutions Pvt. Ltd, Sangamner from the grant received for University of Pune are entered in the dead stock register of Department of Computer Engineering of this Institute at Sr. No.355 page No. 04



Place :- Sangamner
Date :- 14/03/2017


(Dr. M.A.Venkatesh)
PRINCIPAL

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Amrutvahini College of Engg.
SANGAMNER - 422 606
Dist.-Ahmednagar (M.S.)

Out.No.AE/Comp/2016-17/

Date:14/03/2017

STAMP RECEIPT

This is to certify that the grant of Rs. 1,00,000/-,(Rs one lakh) receivable from University of Pune is used to Purchase Equipment / Machinery on date - 28/02/2017 vide Check NO. "147914" of Shri. Bhausahab Thorat Amrutvahini Sahakari Bank Ltd. Ghulewadi, Tal. Sangamner.

Place-Sangamner
Date:- 14/03/2017




Dr.M.A.Venkatesh
PRINCIPAL
PRINCIPAL
Amrutvahini College of Engg.
SANGAMNER - 422 606
Dist.-Ahmednagar (M.S.)

**Shikshan Vikas Sanstha's
ENGINEERING, Amrutnagar, Sangamner - 422 608
REGISTER**

REGISTER

[illegible]

Name of Dept. Computer Dept.

Principal
Amrutvahini College of Engg.
SANGAMNER - 422 603
Dist. Ahmednagar (M.S.)

Manager

Chief Executive

~~Demanders Signature~~

Purchase Dept.

47	(EQP161624002) [CEGA016240] Sanjivani Rural Education Society College Of Engineering Addr: Sahjanand Nagar Post, Signapur, Tal-Kopergaon Dist- Ahmednagar Ta: Kopergaon Dist: Ahmednagar	HP LaserJet Printer	1	HP M1005, Multifunction Laser Jet Printer	15000.00	100000	Proposal sanction subject to submission of copy of Principal approval letter, copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan, and annual report 2015- 16 submission letter copy, AISHE 2016- 17 & MIS 2016-17 certificate copy. If the above compliance not fulfilled amou nt will not be released
263		All-in-One Desktop	2	Intel Core Processor, 4GB RAM, 1TB HDD, Windows 8.1, Lenovo/Dell	110000.00		
	(EQP161625001) [CEGA016250] Pravara Gramin Shikshan Sansatha Pravara Rural Engineering College Addr: Post Loni Ta: Rahla Dist: Ahmednagar	Eddy Current Dynamometer	1	50 Kw Max. Torque -100Kgm Speed : 2000-4000 rpm, Water Cooled.	165000.00	100000	Proposal sanction subject to submission of copy of Principal approval letter, copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan, and annual report 2015- 16 submission letter copy, AISHE 2016- 17 & MIS 2016-17 certificate copy. If the above compliance not fulfilled amou nt will not be released
48	(EQP161626001) [CEGA016260] Amrutvahini Sheti And Shikshan Vikas Sansatha Amrutvahini Engineering College Addr: PO Sanganner SK sanganner-422608 Ta: Sanganner Dist: Ahmednagar	Computer Systems for online examination	1	Computer Systems- Intel Xeon (Hexa Core) Processor, Intel Original Motherboard(RAM)- 8 GB, HDD- 1 TB, PCI Express slot, PCI Express x16 slot, Power Consumption: 215 W(Power supply must have either a single 8-pin connector or two 6-pin power	140000.00	100000	Proposal sanction subject to submission of copy of Principal approval letter, copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan, and annual report 2015- 16 submission letter copy, AISHE 2016- 17 & MIS 2016-17 certificate copy. If the above compliance not fulfilled amou nt will not be released
49	(EQP161718001) [CEGA017180] Hon Shri Babanrao Pachpute Vichadhara Trust Parikrama College of Engineering Addr: A/P Kashti Tal Shrigonda Dist Ahmednagar 414701 Ta: Shrigonda Dist: Ahmednagar	LED SMART TV, I- CARD PRINTER MACHINE COLOUR PRINTER	1	HP Color LaserJet Pro MFP M177w -1, SONY LED TV 1, I-CARD PRINTER-1	162949.00	100000	Proposal sanction subject to submission of copy of Principal approval letter, copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan, and annual report 2015- 16 submission letter copy, AISHE 2016- 17 & MIS 2016-17 certificate copy. If the above compliance not fulfilled amou nt will not be released
50							

True Copy

Amrutvahini
SANGANNER-422605
Dist. Ahmednagar (M.S.)



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

A/c Payee

1 5 0 3 2 0 1 7
D D M M Y Y Y Y

Pay अदा करें Prin. Amrutvahini College of Engineering, Sangamner

Or Bearer

Rupees रुपये One Lakh Only

या धारक को

₹

**1,00,000.00

A/c No.
खाता क्र.

60027944055

FINANCE AND ACCOUNTS OFFICER S P PUNE UN IVERSITY

Authorised Signatory(ies)

हस्ताक्षर / Signature(s)
Please sign above

⑈303519⑈ 411014058⑈ 000099⑈ 11


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Dist. Ahmednagar (M.S.)