

UTILISATION CERTIFICATE

Certified that the accounts of the Amrutvahini College of Engineering Sangamner, College in respect of BCUD Research Project of Prof. A.K.Mishra., Principal Investigator (P.I.) has 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 – 2018.

1. It is hereby certified that the total grants of Rs. 2,30,000 /- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs 1,15,000 /- towards the 1st / 2nd Installment.
3. The P.I. has incurred the total expenditure of Rs 231073/- for the Research Project against 1st / 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: 21/03/2019

Place: Sangamner

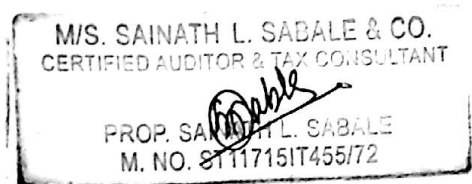

Prof. A.K.Mishra
Prin. Investigator

College Seal




Dr.M.A.Venkatesh
Principal

Chartered Accountant
Sign., Seal & Regn. No.



EQUIPMENTS

Sr. No.	Name of the Supplier	Particulars	Bill No.	Bill Date	Amt. in Rs.
1	Global Instruments Corporation, Nashik	Set Up for Transesterification Process	0052	25/12/2018	98390
2	Chemo Equip Corporation, Sangamner	Thermostatic Controller & other Accessories	Inv035	28/12/2017	16916
3					
4					
5					
6					
7					
8					
10					
	TOTAL				115306


 Prof. A.K. Mishra
 Prin. Investigator


 Prof. D.S. Bajaj
 A.R.C.


 Dr. M.A. Venkatesh
 Principal

• DEBIT VOUCHER •

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER

P.O. Sangamner S.K. (422 608), Tal. Sangamner, Dist. Ahmednagar

Voucher No. 565
Date 20/10/2019

Shri. Global. Nishik Place _____
 Debit Rs per bill A/c. _____
 Rs. 98390 Amount paid as per following particulars.

	Rupees	Ps.
Being the amount is paid	98390	
as per sanction bill No. 52		
by G.No 5917 (10)		
Amount in words <u>ninth eight thousand</u>		
<u>Three hundred ninety nine</u>	Total -	98390

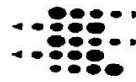
Received through Cash/Cheque.

[Signature] Clerk [Signature] Accountant [Signature] Registrar [Signature] Principal Signature [Signature]

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

वे. ए. ए. /BLS 1006 (R-4)
Dhanraj Printers 15000 Pads x 100 LVS - 11-2015


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

**Global****TAX INVOICE**

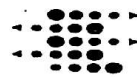
Generated Under Rule 48 of CGST Rules (2017) with Section 31 of CGST Act, 2017

Invoice No: 0052		Electronic Ref. No:				
Invoice Date: 25/12/2018		GSTIN: 27AAHPT1027D1ZY				
PO No. & Date:		Transport Mode:				
E Way Bill No:		Vehicle No:				
Date of Supply :25/12/2018		Commissionerate:				
Place Of Supply :Sangamner		Division:				
State: Maharashtra	Code: 10	Range:				
Details of Receiver/Billed to:		Details of Consignee/ Shipped to				
Name: Amrutvahini College Of Engineering		Name :Global Instrument Corporation				
Address: Amrutvahini College Of Engineering Ghulewadi, Sangamner, S.K. Tal-Sangamner, Dist-Ahmednagar-422 608		Address:Niwās Presidency, Next to HDFC House Sharanpur Link Road Nashik 422 005				
Commission rate:		Commissionerate:				
Division:		Division:				
Range:		Range:				
GSTIN:		GSTIN:27AAHPT1027D1ZY				
State: Maharashtra	Code:10	State: Maharashtra	Code: 27			
Sr.No	Description/Name	HSN (CODE)	QTY	Rate	Amount	
1)	Magnetic Stirrer with hot plate Capacity-1000 ml	8419	NO(S)	1	14107.50	14107.50
2)	Hot water Bath Round Double walled inner made of S.S & outer made of M.S. powder coated/ S.S. Temp is controlled by thermostat, Temp range 5°C above ambient 95°C.Supplied without lid & rings Capacity- 2 liter. Digital controller included	8419	NO(S)	1	11875	11875
3)	Distillation Apparatus Distilling Apparatus, with Friedrichs Condenser, Interchangeable Joint and Stopper Capacity-500 ml	7017	NO(S)	2	3325	6650

H.O.:1, Vishwakutir Soc., Near Datta Rahul Maidan, Shankar Ghanekar Marg, Dadar (W), Mumbai-400028
R.O.: Niwas Presidency, Next to HDFC House, Sharanpur Link Road, Nashik-422005 Ph no.:+91
2532310585, 9890969999 Email: globallabworld@gmail.com, gajanane@gmail.com,
info@globallabinstruments.com, www.globallabinstruments.com

PRINCIPAL

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

**Global**

4)	Digital Hot Air Oven Size-30x30x30 cm	8419	NO(S)	1	29925	29925
5)	Laboratory Condenser Condensers, Liebig, with Sealed Inner Tube Length - 500 mm	7017	NO(S)	2	669.75	1339.50
6)	Flask 3 neck Round Bottom 500 ml - Centre Neck-- 19 / 26. Side, Neck-- 14 / 23	7017	NO(S)	2	684	1368
7)	Flask 3 neck Round Bottom 1000 ml - Centre Neck-- 24 / 29. Side, Neck-- 14 / 23	7017	NO(S)	2	874	1748
8)	Separating funnel (A) - Funnels, Separating, Pear Shape, with glass Stopcock and interchangeable Stopper Capacity- 250 ml	7017	NO(S)	2	1187.50	2375
9)	Separating funnel (A) - Funnels, Separating, Pear Shape, with glass Stopcock and interchangeable Stopper Capacity- 500 ml	7017	NO(S)	2	1662.50	3325
10)	Simple funnel - Funnels, Plain, 600 Angle, Short stem Capacity- 50 ml	7017	NO(S)	4	161.50	646
11)	Simple funnel - Funnels, Plain, 600 Angle, Short stem Capacity- 100 ml	7017	NO(S)	4	237.50	950
12)	Measuring cylinder Capacity- 10 ml	7017	NO(S)	2	513	1026
13)	Measuring cylinder Capacity- 100 ml	7017	NO(S)	2	845	1691
14)	Measuring cylinder Capacity- 250 ml	7017	NO(S)	2	1187	2375
15)	Conical flask Capacity- 250 ml	7017	NO(S)	2	209	418
16)	Conical flask Capacity- 500 ml	7017	NO(S)	2	256	513
17)	Beaker - Beakers, Griffin, Low Form, with spout Capacity- 250 ml	7017	NO(S)	2	133	266
18)	Beaker - Beakers, Griffin, Low Form, with spout Capacity- 500 ml	7017	NO(S)	2	190	380
19)	Pipette - Pipettes, Measuring (Mohr Type), Class A, with	7017	NO(S)	1	522.50	522.50

H.O.:1, Vishwakutir Soc., Near Datta Rahul Maidan, Shankar Ghanekar Marg, Dadar (W), Mumbai-400028

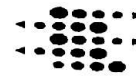
R.O.: Niwas Presidency, Next to HDFC House, Sharanpur Link Road, Nashik-422005 Ph no.:+91

2532310585, 9890969999 Email: globallabworld@gmail.com, gajanane@gmail.com,

info@globallabinstruments.com, www.globallabinstruments.com

PRINCIPAL

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



Global

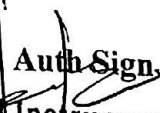
	Works Certificate Capacity- 5 ml					
20)	Pipette - Pipettes, Measuring (Mohr Type), Class A, with Works Certificate Capacity- 10 ml	7017	NO(S)	1	589	589
21)	Pipette - Pipettes, Measuring (Mohr Type), Class A, with Works Certificate, Capacity- 25 ml	7017	NO(S)	1	674	674
22)	Round bottom flask - Flasks, Boiling, Round Bottom Capacity- 100 ml	7017	NO(S)	1	171	171
23)	Round bottom flask - Flasks, Boiling, Round Bottom Capacity- 250 ml	7017	NO(S)	1	199.50	199.50
24)	Round bottom flask - Flasks, Boiling, Round bottom Capacity- 500 ml	7017	NO(S)	1	247	247
TOTAL						83381.50
Total Invoice Value In Words- Ninety Eight						
Thousand Three Hundred And Ninety						
Total Tax Amount In Rs. 15009 Rs.						
					Freight Insurance	
					Net Taxable Value	83381.50
Bank Name: INDUSIND BANK					CGST@9%	7504.29
Bank A/C: 259890969999					SGST 9%	7504.29
Bank IFSC: INDB0000142					IGST	
Branch: nashik					Compensation CESS@	
					GRAND TOTAL	98390

Terms & Conditions:

- 1) I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered
- 2) 18 % interest will be charged on the value of invoice, If not paid within 30 days from the date of invoice
- 3) Subject to Nashik Jurisdiction.


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

For Global Instrument Corporation


Auth Sign.
Global Instruments Corporation
Nashik

H.O.:1, Vishwakutir Soc., Near Datta Rahul Maidan, Shankar Ghanekar Marg, Dadar (W), Mumbai-400028
R.O.: Niwas Presidency, Next to HDFC House, Sharanpur Link Road, Nashik-422005 Ph no.:+91
2532310585, 9890969999 Email: globallabworld@gmail.com, gajanane@gmail.com,
info@globallabinstruments.com, www.globallabinstruments.com

● DEBIT VOUCHER ●

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER

Post. Sangamner S.K. (422608), Tal. Sangamner, Dist. Ahmednagar

Voucher No. <u>123</u>
Date <u>25/06/2020</u>

Shri. Chemo Equip Corporation Place Sangamner

Debit Mech/Equip. equipment / Exp. A/c.

Rs. 40,811/- Amount paid as per following particulars.

	Rupees	Ps.
Being the amount is paid as	40811/-	
per Sanction Bill No. INV/100/19-20		
by ch. No. 020763 YB/C37		
Amount in words <u>forty thousand eight hundred</u>	Total- 40811/-	
<u>eleven only</u>		

Received through Cash/Cheque

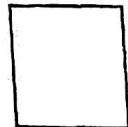
[Signature]
Clerk

[Signature]
Accountant

[Signature]
Registrar

[Signature]
Principal

Signature



PRINCIPAL

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

TAX INVOICE

ORIGINAL

For Recipient

Chemo Equip
Corporation

15, Sakar Plaza, Ganesh Nagar,
Opposite Malpani Lawns,
SANGAMNER, Sangamner,
Maharashtra 422605
02425226439
chemoequip@gmail.com

GSTIN 27APFPM6224A129 Invoice Date 17/03/2020
State 27-Maharashtra Invoice No. INV100/2019-20
PAN APFPM6224A Reference No. 1032/2019-20

Customer Name

The Principal, Amrutvahini College of
Engineering

Billing Address

The Principal, Amrutvahini College of
Engineering
Sangamner
Maharashtra, 422605
India

Shipping Address

The Principal, Amrutvahini College of
Engineering
Sangamner
Maharashtra, 422605
India

Customer GSTIN

Place of Supply 27-Maharashtra

Due Date 13/06/2020

Sl. No.	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	Oil Bath Round Digital Temp 50°C - 250°C 12ltr	1.00 PCS	20,250.00	0.00	20,250.00	1,822.50 @9%	1,822.50 @9%	0.00	23,895.00
Total					20,250.00	1,822.50	1,822.50	0.00	23,895.00

Taxable Amount ₹ 20,250.00

Total Tax ₹ 3,645.00

Total Value ₹ 23,895.00

Total amount (in words) Twenty Three Thousand Eight Hundred Ninety Five Rupees Only

Bank Details:

Account Number 031959238569 IFSC SBIN0013276
Bank Name: State Bank Of India Branch Name: Janata Raja Road, Sangamner

Chemo Equip Corporation

Authorised Signatory

Terms & Conditions:

Price The above quoted prices are net Ex-works & Subject to change without prior notifications
Payment 100% against delivery otherwise interest @24% Per annum will be applicable from due date/
Tax Extra at actual
Jurisdiction All the disputes are subject to SANGAMNER Jurisdiction.
Delivery Within 3-5 Weeks after confirmed order
Installation NA
Packing @ 3% of Invoice amount
Freight Extra at actual
Warranty One year against any manufacturing defects only.

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

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Scanned by CamScanner

TAX INVOICE

ORIGINAL
For RecipientChemo Equip
Corporation

15, Sakar Plaza, Ganesh Nagar,
Opposite Malpani Lawns,
SANGAMNER, Sangamner,
Maharashtra 422605
02425226439
chemoequip@gmail.com

GSTIN 27APFPM6224A129 Invoice Date 17/03/2020
State 27-Maharashtra Invoice No. INV101/2019-20
PAN APFPM6224A Reference No. 1033/2019-20

Customer Name

The Principal, Amrutvahini College of
Engineering

Billing Address

The Principal, Amrutvahini College of
Engineering
Sangamner
Maharashtra, 422605
India

Shipping Address

The Principal, Amrutvahini College of
Engineering
Sangamner
Maharashtra, 422605
India

Customer GSTIN

Place of Supply 27-Maharashtra

Due Date 13/06/2020

	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹)	Total (₹)
1. Digital Temp. Controller 50° - 250°C	9027	1.00 PCS	10,800.00	0.00	10,800.00	972.00	972.00	0.00	12,744.00
2. Magnetic Needle Teflon Cross head 15 x 15 mm	85051190	1.00 PCS	368.00	0.00	368.00	33.12	33.12	0.00	434.24
3. Paraffin Liquid Heavy5 lit RLCC	27101990	1.00 BTL	2,067.20	0.00	2,067.20	186.05	186.05	0.00	2,439.30
4. Acetone 2.5 ltr RLCC	29141100	1.00 BTL	1,100.00	0.00	1,100.00	99.00	99.00	0.00	1,298.00
Total					14,335.20	1,290.17	1,290.17	0.00	16,915.54

Taxable Amount ₹ 14,335.20
Total Tax ₹ 2,580.34
Rounding off ₹ 0.46

Total Value ₹ 16,916.00

Total amount (In words)

Sixteen Thousand Nine Hundred Sixteen Rupees Only

Bank Details:

Account Number 031959238569 IFSC SBIN0013276
Bank Name: State Bank Of India Branch Name: Janata Raja Road, Sangamner

Terms & Conditions:

Price The above quoted prices are net Ex-works & Subject to change without prior notifications
Payment 100% against delivery otherwise interest @24% Per annum will be applicable from due date/
Tax Extra at actual
Jurisdiction All the disputes are subject to SANGAMNER jurisdiction.
Delivery Within 3-5 Weeks after confirmed order
Installation NA
Packing @ 3% of Invoice amount
Freight Extra at actual
Warranty One year against any manufacturing defects only.

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

For Chemo Equip Corporation
Chemo Equip CorporationAuthorised Signatory
Authorised Signatory

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Scanned by CamScanner

Bill No ————— 98

100 ————— 23895 = 00

101 ————— 16916 = 00

40811 = 00

Rs 40811 = 00

Material Received in Store (Engg.)

In Regi. No. ⁰³ 03 Page No. ⁰³ 43 Sr.No. ¹⁰ 12

Debit to Mechanical Equipment
Mechanical EXP

Amount Rs. 40811 = 00

@hattag
Store Clerk

@hattag
Store Incharge

Rs

36639 = 00

4172 = 00

40811 = 00

Rs forty thousand eight hundred eleven only


Registrar
Amrutvahini College of Engg.
Amrutnagar, Sangamner


PRINCIPAL
Amrutvahini College of Engg.
Amrutnagar, Sangamner

Amrutvahini Sheti & Shikshan
Amrutvahini College
 Amrutnagar, P.O. Sangamner (S.K.)
MATERIAL

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
93	191 31/4/18	CP 4/4/18	Venkatesh Agency Sangamner.	1) Ceiling fan 1200mm high speed Crompton make
94	211 16/4/18	P.O. 18 27/4/18	Contech Instruments W. Mumbai	1) Contech Electric Balance Model No. cat 803 Capacity - 800gm. Accuracy - 0.001 gm. 2) Battery Bank up
95	232 25/5/18	P.O. 20 27/5/18	Global Instrument Corporation Mumbai	1) Magnetic Stirrer Capacity - 50 ml
96	308 12/6/18	PO 19 27/6/18	Re. Instruments Put. Ltd. Ahmednagar	1) Viscometer Redwood No. 01 With Energy regulator 2) Cleveland Flash Point Apparatus With Digital Temp. Indicator
97	599 29/9/18	PO 688 31/8/18	Desam Tech. System Ltd. Pune.	Tool boxes for Matlab Software Licence type. 1) Simulink 2) Optimization Tool box. 3) Partial Differential Equation Tool box.

Vikas Sanstha's
of Engineering
 Tal. Sangamner, Dist. Ahmednagar
INWARD REGISTER

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Unit or Quantity	Rate for Dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stock Book Regl. No.	Dead Stock Regl. Posting	Signature			Remarks
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.				Store L/C	Registrar	Principal	
6	7		8		9		10	11	12	13			14
01 No. + GST	1950=	00	1950=	00			08 19/4/18	2/118	02/01/20				H.O.D.
			2301=	00	2301=	00							
01 No.	94650=	00	94650=	00									
01 No. GST 18% GST 18%	5500=	00	5500=	00			49 11/11/18	2/121	02/01/20				H.O.D.
			6237=	00									
			1540=	00									
			47937=	00	47937=	00							
01 No. + GST 18%	5500=	00	5500=	00			122 15/5/18	2/121	2/01/20				H.O.D.
			990=	00									
			6490=	00	6490=	00							
01 No.	11400=	00	11400=	00			2/156 2-6-18	2/256					H.O.D.
01 No. GST GST 18%	15600=	00	15600=	00									H.O.D.
	18%		27000=	00									
	GST 18%		4860=	00									
			31860=	00	31860=	00							
05 No.	14021=	20	70106=	00			45938 12/1/16						H.O.D.
05 No.	11216=	60	56083=	00			191918 21/2/16	21/2/16	02/01/20				H.O.D.
01 No.	11216=	60	11216=	00				21/2/16					H.O.D.

STR-R-03,

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

Amrutvahini Sheti & Shikshan
Amrutvahini College
Amrutnagar, P.O. Sangamner (S.K.)
MATERIAL

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
				+ USB cable supports - yes, Camera Extension. Yes, Integration - Yes, Free Accessories with 3D printer ① 10kg filament free, ② 01 NO. 2212 ③ 01 40. Extruder ④ USB cable, 3D printer power cable, memory card.
101	125 29/11/19	PD 1250 29/11/19	India Soft Technology K D Ltd., Pune	① Witness Simulation Software pre Actual Licence Included * motor * Experimenters * Optimizer * Quick 3D module * Silver Jubilee benefits
102	251 to 261 11/11/19	PD 93 20/11/19	Global Instruments CCP. Nashik.	① Magnetic Stirrer with hot plate Capacity - 1000 ML ② Hot Plate Bath Round Double walled inner made of 8.3 & outer made of m.s. powder coated Temp-in controlled by thermo stat. Temp range 5°C above ambient to 270°C Supplied without lid & Tins. Capacity 2Ltr. Digital controller included ③ Distillation Apparatus - Distilling apparatus with fritrichs condenser, Interchangeable Joint & stopper Capacity - 500 ML ④ Digital Hot Air oven Double walled inner made of thick stainless steel/mild steel outer made of heavy duty m.s. GT - Full power coated. Temp range 50°C to 250°C accuracy $\pm 2^\circ\text{C}$ controlled by digital controller size: 30 x 30 x 80 cm.

Vikas Sanstha's
of Engineering
Tal. Sangamner, Dist. Ahmednagar

INWARD REGISTER

50

[illegible]

STR-R-03,

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

Amrutvahini Sheti & Shikshan
Amrutvahini College
 Amrutnagar, P.O. Sangamner (S.K.)
MATERIAL

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
411	109 17/6/20	P.O. 1032 6/1/20	chemo Equip. Corp. Sangamner	(Doll Bath Room) Thermostatic Temp. 50°C - 250°C SLT4. ② Dailly Thermostatic Controller 50-250°C.
412	111 19/6/20	LP 14/3/20	Vaishali Furniture Sangamner	11 Pizzom hole cupboards 20 Locker System

Vikas Sanstha's
of Engineering
 Tal. Sangamner, Dist. Ahmednagar

53

INWARD REGISTER

Unit or Quantity	Rate for Dozen or Each	Total Amount	Net Amount Paid	Bill No. & Date	Stock Book Regl. No.	Dead Stock Regl. Posting	Signature	Remarks
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Store UC Registrar Principal	
6	7	8	9	10	11	12	13	14
01 No.	20250-00	20250-00	20250-00					
		451 187.	3645-00	100/101	2/104	3/3/90		
			23895-00	17/3/20				
01 No.	10800-00	10800-00	10800-00					
		651 187.	1944-00					
			12744-00					
01	10271-00	10271-00	10271-00	190	2/104	3/3/11		
				19/6/20				

STR-R-03,


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

STATEMENT OF EXPENDITURE

Name of the College : AMRUTVAHINI COLLEGE OF ENGG.

Name of the Principal Investigator : Prof. A.K.Mishra

A) RECEIPT:

Total grants Sanction for Two years Rs. 2, 30, 000/-

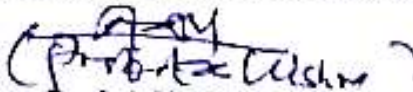
Research Grant received Rs. 1, 15, 000/- towards the 1st / 2nd Installment from

Savitribai Phule Pune University Vide letter no. Accounts / 2016-17/1701	Dated 22/11/2016
Ch. No. 300786	Date 19/11/2016
	Amount Rs.1,15,000/-

B) EXPENDITURE:

Sr. No.	Particulars	Budget Provision	Exp. Amt. in Rs.	
1	Equipments (Annexure - I)	115000	115306	115000/-
2	Books & Journals (Annexure - II)	20000	22083	20000/-
3	Chemical & Consumables (Annexure - III)	35000	45254	35000/-
4	Hiring Services (Annexure - IV)	34500	36202	34500/-
5	Field Work & Travel (Annexure - V)	10000	6538	6538/-
6	Contingency (Annexure - VI)	10000	5690	4540/-
	TOTAL	224500	231073	215578/-

C) Unspent Balance / (-) Excess Expenditure Rs. 95700/-

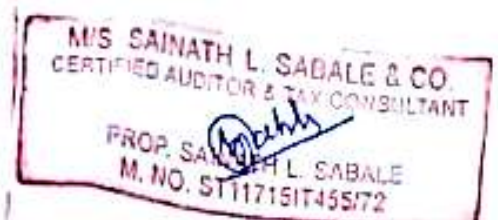

Prof. A.K.Mishra
Prin. Investigator

College Seal




Dr.M.A.Venkatesh
Principal

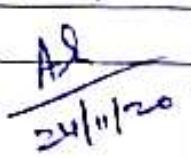
Chartered Accountant
Sign., Seal & Regn. No.

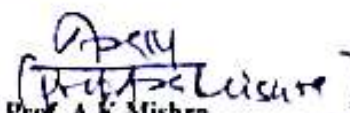



24/11/20

Form No. _____

University of Pune
Research Grant (2nd Year)

Name of the College	Amrutvahini College of Engineering Sangamner	
Name of the Principal Investigator & Contact No. Email ID : -	Name : Prof. A.K.Mishra Mob. No.	
Name of the ARC & Contact No. Email ID : -	Name : Prof.D.S.Bajaj Mob. No. 7588053250	
Sanction Year	2016-17	
A) Sanctioned Amount (For 2 Years)	Rs. 230000	
B) 1 st Installment Amount (50%)	Rs. 115000	
Cheque No. & Date	300786 Date: 19/11/2016	
C) Exp. Incurred against 1 st Installment	Rs. 5354/-	
D) Balance Amount (A - B)	Rs. 109646/-	
E) 2 nd Installment Amount (70% on D)	Rs. —	
Cheque No. & Date	—	
F) Exp. Incurred against 2 nd Installment	Rs. 715,578/-	
G) Final Expenditure (C + F)	Rs. 2,20,932/-	
H) Total Paid (B + E)	Rs. 1,15,000/-	
I) 3 rd Install. Amount /Recovery Amount (G - H) / (H - G)	Rs. 1,05,932/-	
Final Report Submitted	Yes	
Remark : -	 24/11/20	


Prof. A.K. Mishra
Prin. Investigator


Prof. D.S. Bajaj
A.R.C.


Dr. M.A. Venkatesh
Principal