



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
J-13.07.007

Ref NO. 1753/2016-17

Date - 12/4/2017

To,
The Director,
BCUD,
Savitribai Phule Pune University,
Ganeshkhind, Pune 411007

Subject: - **Statement of Expenditure and Utilization** Certificate of 2nd installment grant sanctioned by BCUD research project and submission of the project report.

References: - Ref. No. :- OSD/ SPPU/145, Dated 03/04/2017

Respected Sir,

Please find herewith a copy of the statement of Expenditure and Utilization certificate of second installment grant sanctioned by BCUD minor research project. One hard bound copy and one soft copy of the project report in CD, is also attached for the official documentation.

You are further requested to release the third and final installment of remaining amount as early as possible.

Thanking You,

Sincerely Yours,

Dr. V. J. Medhane
Principal



ATTESTED

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya
Arts, Science & Commerce College



College Phone No: (0253) 2475137 Fax: (0253) 2475137 e-mail: dr.vjkcollege@yahoo.co.in website: www.vjkcollege.edu.in

Principal e-mail id: vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

Central Office: Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.
Phone No: (0253) 2475137 Fax No.: (0253) 2579063 e-mail id: ndmvpsamajnashik@yahoo.co.in website: www.rvnp.edu.in

Maratha Vidya Prasarak Samaj, Nashik

**Shrimati Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
(S.V.K.T. COLLEGE)**

Lam Road, Deolali Camp, Naka No. 6,
Nashik - 422 401. (M.S.) INDIA.
☎ : (0253) 2473132, Fax : 2473132
Website : www.svktcollege.com
E-mail : svktcollege@yahoo.co.in



**S
V
K
T**

Dr. Smt. J.D. Sonkhaskar

M.A., Political Science, M.A. Sociology,
M.Phil., Ph.D.
PRINCIPAL



- Member : BOS in Political Science
- Member : Faculty of Mental Moral and Social Sciences, Savitribai Phule Pune University

Affiliated to Savitribai Phule Pune University
Id No. PU/NS/ASC/029 (1984)
University College Code No. 168

NAAC Re-accredited "A" Grade

Junior College Index No.
J-13.07.007

Ref No. :

Date :



UTILISATION CERTIFICATE


Certified that the accounts of the S.V.K.T. Arts, Science and Commerce College, Deolali Camp, District- Nashik College in respect of Minor Research Project of **Mr. K.R.Labhade, 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 **2015 - 2016.**


1. It is hereby certified that the total grants of Rs. **1,65,000/-** has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. **82,500/-** towards the 1st Installment.
3. The P.I. has incurred the total expenditure of Rs. **55,966/-** 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: 12/02/2016

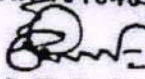
Place: Nashik


Prof. K. R. Labhade
Prin. Investigator


Dr. J. D. Sonkhaskar
Principal
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)



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


CA. R. S. BASTE
PARTNER
M. NO. 04148

M. NO. 04148

TESTED
13-2-16

PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali Camp. (Nashik)





MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

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Dr. Vijay J. Medhane
M.Sc., Ph.D.
Principal

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Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

Junior College Index No.
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UTILISATION CERTIFICATE

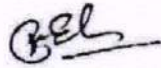
Certified that the accounts of the S.V.K.T. Arts, Science and Commerce College, Deolali Camp in respect of BCUD sanctioned Minor Research Project of **Mr. K. R. Labhade, Principal Investigator (P.I.)** have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year **2015-2017.**

1. It is hereby certified that the total grants of Rs. **1,65,000/-** has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received **Rs. 57,750/-** towards the 2nd Installment.
3. The P.I. has incurred the total expenditure of Rs. **73,663/-** for the Research Project against 2nd Installment.

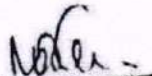
The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

Date: 11/04/2017

Place: Deolali Camp


Mr. K.R. Labhade
Prin. Investigator




Dr. V. J. Medhane
Principal

ATTESTED


PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali Camp, (Nashik)



Chartered Accountant
Sign., Seal & Regn. No.

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


CA. R. S. BASTE

M. NO. 041418

Principal e-mail: vjmedhane1664@gmail.com, vj.medhane@rediffmail.com

Office: Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.
Phone: 2573422 • Fax No.: (0253) 2579063 • e-mail: ndmvpsamajnashik@yahoo.co.in • website: www.rzrvp.edu.in



CamScanner

Maratha Vidya Prasarak Samaj, Nashik
**Shrimati Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
(S.V.K.T. COLLEGE)**

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V
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T

Dr. Smt. J.D. Sonkhaskar
M.A., Political Science, M.A. Sociology,
M.Phil., Ph.D.
PRINCIPAL

- Member : BOS in Political Science
- Member : Faculty of Mental Moral and Social Sciences, Savitribai Phule Pune University

Affiliated to Savitribai Phule Pune University
Id No. PUNSI/ASC/029 (1984)
University College Code No. 168

NAAC Re-accredited "A" Grade

Junior College Index No.
J-13.07.007

Ref No. : 3195/15-16

Date : 13/2/16

To,
The Director,
Board of College & University Development,
Savitribai Phule University of Pune
Ganeshkhind, Pune 411007

Subject: - Statement of expenditure and utilization certificate of first installment grant sanctioned by BCUD research project and submission of the progress report.

References: - (1) Ref. No. : -OSD/ BCUD/113/85, Dated 27/03/2015.
(2) Ref. No. : - Fin./Bill/2015-16/42, Dated 09/04/2015.

Respected Sir,

Please find herewith a copy of the statement of expenditure and Utilization certificate of first installment grant sanctioned by BCUD. research project. Progress project report of the work done under this research scheme is also attached for the official documentation.

You are furthermore requested to release the remaining grant allotted towards second installment as early as possible.

Thanking You,

Sincerely Yours,

(Dr. J.D. Sonkhaskar)
PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)

ATTESTED

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali Camp, (Nashik)



UTILISATION CERTIFICATE

Certified that the accounts of the S.V.K.T. College, Devalali Camp, District- Nashik in respect of Minor Research Project of Prof.Dr. Urmila Y. Gite, 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 2015 – 2016.

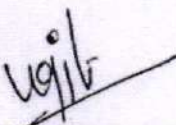
1. It is hereby certified that the total grants of Rs. 1,00,000/- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 50,000/- towards the 1st Installment.
3. The P.I. has incurred the total expenditure of Rs. 51100/- for the Research Project against 1st Installment.

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: 13/02/2016
Place: Nashik



College Seal

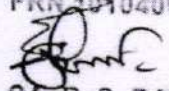

Dr. Urmila Y. Gite
Prin. Investigator


Dr. J. D. Sonkhaskar
Principal
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali - Camp (Nashik)



Chartered Accountant
Sign. Seal & Regn. No.

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


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

13.2.2016

ATTESTED


PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali Camp, (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
Shrimati Vimlaben Khimji Tejookaya
ARTS, SCIENCE AND COMMERCE COLLEGE
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UTILISATION CERTIFICATE

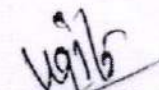
Certified that the accounts of the S.V.K.T. College, Devalali Camp, District- Nashik in respect of Minor Research Project of **Prof. Dr. Urmila Y. Gite, Principal Investigator (P.I.)** have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines 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. 35,000/-** towards the Ist Installment.
3. The P.I. has incurred the total expenditure of **Rs. 51250/-** 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 : 07/04/2016

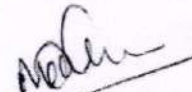
Place : Nashik


(Dr. Urmila Y. Gite)
Prin. Investigator

College Seal

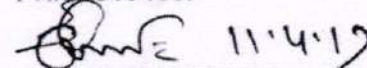


(Dr. V.J. Medhane)


Principal
Smt. Vimlaben Khimji Tejookaya
Arts, Science & Commerce College,
Deolali Camp, Tal. & Dist. Nashik



Chartered Accountant
Sign. Seal & Reg. No. 101040W


11/4/16

• College Phone No. : (0253) 2473131, Fax : (0253) 2473132 • e-mail : svktcollege@yahoo.co.in • website : www.svktcollege.in

• Principal e-mail id : vjmedhane1664@gmail.com, vj_medhane@rediffmail.com

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.

• Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndr@svktcollege@yahoo.co.in • website : www.mvp.edu.in

PRINCIPAL

Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali Camp, (Nashik)



MVP Samaj's
S.V.K.T. Arts, Science And Commerce College , Deolali Camp

Statement of Expenditure referred to in para 9 of the
Utilization Certificate

Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from **1st April 2018 to 31st March 2019** (Rs. in lakhs)

Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned - if any, on the DBT grants	Total Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	Remark
1	2	3	4	5	6	7	8
A. Non -Recurring							
Equipments	-	-	-	-	-	-	-
B. Recurring							
Human Resource	NIL	225000	NIL	225000	00	225000	
Consumables	NIL	150000	NIL	150000	56993	93007	
Travel	NIL	150000	NIL	150000	19493	130507	
Contingency	NIL	75000	NIL	75000	14160	60840	
Overheads (if applicable)	NIL	--	NIL	--	--	NIL	
Total	NIL	600000	NIL	600000	90646	509354	

A
R/S/cale
PROJECT INVESTIGATOR)
(Signed and stamped)

(FINANCE OFFICER)
(Signed and stamped)



(HEAD OF THE INSTITUTE)
(Signed and stamped)
PRINCIPAL

Smt.Vimlaben Khimji Tejookaya
Arts, Science & Commerce College
Deolali Camp, (Nasik)



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

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

Moham
PRINCIPAL
Smt.Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali Camp, (Nasik)

19.10.19



UTILISATION CERTIFICATE-1
(for the financial year from April 2018 to 31st March 2019.)

(Rs. in lakhs)

1. Title of the project/scheme : : *Isolation and detection of Methicillin resistant Bacteria from touch screen containing electronics gadgets*
2. Name of the Organisation: **SVKT Arts, Science and Commerce college , Deolali Camp**
3. Principal Investigator :
AVINASH SUDHAKR KALE, Asst. Prof.
Dept. Of Microbiology, SVKT Arts, Science and commerce College, Deolali Camp ,
Maharashtra, Pin- 422401
Mob. No. – 9975201656
Email- avinashkale25@rediffmail.com
4. Deptt. of Biotechnology sanction order No. & date of sanctioning the project :
(**Ref. no.bt/in/Indo-US/foldscope/39/2015, 20/03/2018**)
5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : **NIL**
6. Amount received from DBT during the financial year
(Please give No. and dates of sanction orders showing the amounts paid) : **600000/-**
7. Other receipts/interest earned, if any, on the DBT grants : **Nil**
8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) : **600000/-**
9. Actual expenditure (excluding commitments) incurred during the financial year :
(statement of expenditure is enclosed) : **90646**
10. Unspent balance refunded, if any (Please give details of cheque No. etc.)-**Nil**
11. Balance amount available at the end of the financial year : **509354**
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : **509354**

1. Certified that the amount of Rs. 90646 mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of



ATTESTED

(Signature)
PRINCIPAL
Smt. Vimlaben Khimji Tejokaya,
Arts, Science & Commerce College,
Deolali Camp, (Nasik)



Rs.509354.remaining unutilized at the end of the year has been surrendered to Govt.
(Vide No.BT/In/INDO-US/Foldscope/39/2015 date 20/03/2018.) will be adjusted
towards the grants-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

A. S. Kale

(PROJECT INVESTIGATOR)
(Signed and stamped)

(FINANCE OFFICER)
(Signed and stamped)



M. S. Baste
(HEAD OF THE INSTITUTE)
(Signed and stamped)

PRINCIPAL

Smt.Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College,
Deolali Camp, (Nasik)



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

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

19.10.19

UDIN: 19041418AAAAHW3557

ATTESTED

M. S. Baste

PRINCIPAL

Smt.Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College,
Deolali Camp, (Nasik)





MVP Samaj's
S.V.K.T. Arts, Science And Commerce College , Deolali Camp

Statement of Expenditure referred to in para 9 of the
Utilization Certificate

Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from **1st April 2019 to 19th September 2019** (Rs. in lakhs)

Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned - if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure(excluding) commitments) incurred during the year	Balance (5-6)	Remark
1	2	3	4	5	6	7	8
A. Non -Recurring							
Equipments							
B. Recurring							
Human Resource	225000	00	NIL	225000	00	225000	
Consumables	93007	00	NIL	93007	50000	43007	
Travel	130507	00	NIL	130507	54164	76343	
Contingency	60840	00	NIL	60840	7080	53760	
Other receipts/ Interests	NIL	00	NIL	NIL	-	-	
Total	509354	00	NIL	509354	111244	398110	

(PROJECT INVESTIGATOR)
(Signed and stamped)



(FINANCE OFFICER)
(Signed and stamped)

(HEAD OF THE INSTITUTE)
(Signed and stamped)

PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College,
Deolali-Camp, (Nasik)



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

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

PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali Camp, (Nasik)

19.10.19



UTILISATION CERTIFICATE-2
(for the financial year from April 2019 to 19 September 2019.)

(Rs. in lakhs)

1. Title of the project/scheme : : *Isolation and detection of Methicillin resistant Bacteria from touch screen containing electronics gadgets*
2. Name of the Organisation: **SVKT Arts, Science and Commerce college , Deolali Camp**
3. Principal Investigator :
AVINASH SUDHAKR KALE, Asst. Prof.
Dept. Of Microbiology, SVKT Arts, Science and commerce College, Deolali Camp ,
Maharashtra, Pin- 422401
Mob. No. – 9975201656
Email- avinashkale25@rediffmail.com
4. Deptt. of Biotechnology sanction order No. & date of sanctioning the project :
Ref. no.bt/in/Indo-US/foldscope/39/2015, 20/03/2018
5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : **509354**
6. Amount received from DBT during the financial year
(Please give No. and dates of sanction orders showing the amounts paid) : **Nil**
7. Other receipts/interest earned, if any, on the DBT grants : **Nil**
8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) : **509354**
9. Actual expenditure (excluding commitments) incurred during the financial year :
(statement of expenditure is enclosed) : **111244**
10. Unspent balance refunded, if any (Please give details of cheque No. etc.)- **398110**
11. Balance amount available at the end of the financial year : **398110**
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : **Nil**

ATTESTED

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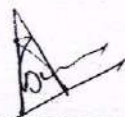
PRINCIPAL

Smt. Vimlaben Khimji Tejokaya,
Arts, Science & Commerce College
Deolali Camp, (Nasik)





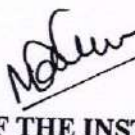
1. Certified that the amount of Rs. 11244 mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs. 398110. remaining unutilized at the end of the year has been surrendered to Govt. (Vide No.BT/In/INDO-US/Foldscope/39/2015 date 16 Sept .2019.) / will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


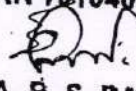

(PROJECT INVESTIGATOR)
(Signed and stamped)

(FINANCE OFFICER)
(Signed and stamped)



UDIN: 19041418AAAAHW3557


(HEAD OF THE INSTITUTION)
(Signed and stamped)
PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College,
Deolali-Camp, (Nasik)


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

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

19.10.19

ATTESTED


PRINCIPAL
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College,
Deolali Camp, (Nasik)

