



Savitribai Phule Pune University
(Formerly University of Pune)

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



Finance & Accounts Department
An ISO 9001 : 2008 UNIT

PLU

New Administrative Building, Savitribai Phule Pune University, Ganeshkhind, Pune - 411007.

Ref:- Fin/Bill/2015-16/42

Date : 09.04.2015

To,
The Principal / Director,
MVPS's S.V.K.T. College
Lam road Devalali Camp
Tal. Nashik Dist. Nashik

Sub:- Release of 1st Installment (50%) amount sanctioned for BCUD Research Proposals for the year 2014 - 16.

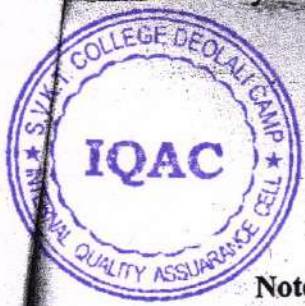
Dear Sir / Madam,

We are pleased to release the 1st installment (50%) of the grant sanctioned for BCUD Research Proposals for the year 2014 - 2016. The amount due **Rs. 1,32,500** (Statement enclosed) released as per enclosed Cheque (Cheque No. 162603 Date 31/03/2015). The Principal Investigator is required to spend the amount as per the guideline (Web link : http://www.unipune.ac.in/administration_files/pdf/Research_Grant_Guidelines_4-12-13.pdf) & revised budget, submitted to University.

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 on or before 31st March 2016. 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 mentioned audited report, Innovation Certificate and hard copy of progress report, 2nd Installment (70% on Balance amount) will be released. The principal investigator has to complete the research project during the two years period.

Thanking you.

Yours Sincerely,



ATTESTED
280415
Mobin
PRINCIPAL
Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

Shaily
Asst. Finance Officer

Note : Principal investigator who has not submitted yearly budget as per the norms (50% - 50%), please revise the budget accordingly.

N. D. M. V. P. Samej's
Smt. S. V. K. T. ASC College,
Deolali - Camp, (Nashik) 422 401
Inward No. 30 / 2015 - 2016
Date: 28/4 / 2015

Research Grant 1st Installment Sanction List (2014-16) - Colleges

Date 31.03.2015

50%

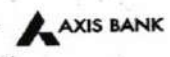
Sr. No.	Clg. No.	College Name	Teacher Name	Sanction Amount	1st Install. Amt.	Cheque Amt.	Cheque No.
260	85	MVPS's S.V.K.T. College Addr: Lam Road Devalali Camp Ta: Nashik Dist: Nashik	Gite Urmila Yogesh	100,000	50,000	132,500	163603
261			Labhade Kailas Rangnath	165,000	82,500		



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

PAY-IN-SLIP

शाखा / Branch: D. Camp
दिनांक / Date: 29/4/2015



जमा के लिए / For the credit of SB / CA / CC / RD / TD / OD / Term Loan

खाता संख्या / Account No. 9110010013499478

पैन नं. / PAN No. [] [] [] [] [] [] [] [] [] [] [] [] [] [] []

(₹ 50,000 और अधिक जमा करने पर पैन संख्या अनिवार्य है) MANDATORY (Mandatory for Cash Deposit of ₹ 50,000 and above)

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

Bank of Maharashtra
Pune
Cheque No. 1000
BCUS-6
Smt. Gite Prabhakar...
₹ (in words) one lakh thirty two thousand five hundred only
₹ (in figures) 1,32,500.00
Signature of the Depositor
CLEARING



वेक ऑफ महाराष्ट्र / Bank of Maharashtra
A/c Payee
₹ 1,32,500.00
Rupees One Lakh Thirty Two Thousand Five Hundred Only
Or Bearer
Payee's Signature: [Signature]
₹ 1,32,500.00

163603 411014058 000099



ATTESTED
[Signature]
PRINCIPAL
Smt. Vimlaben Khimji Tejookaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

PIC



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

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



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

Ref. : Fin./ Bill / 2015 - 16 / 2749

Date : 31.03.2016

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

PP9C

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 2014 - 2016.


The amount due Rs. 57,280.00 (Statement enclosed) released as per enclosed Cheque. (Cheque No. 275937 Date 31/03/2016). 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.

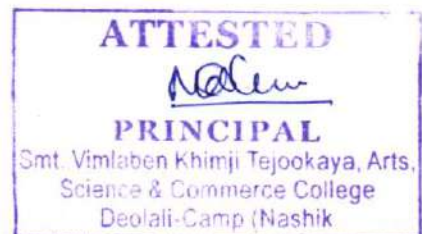
Yours Sincerely,

30.04.16


 31/3/2016
 Asst. Finance Officer
 University of Pune

Encl. ; Statement.

Note : Principal investigator who has not submitted yearly budget as per the norms (50% - 50%), please revise the budget accordingly.



Research Grant 2nd Installment List (for the Sanction Year 2014-16) - Colleges

HP94

Date 31.03.2016

Sl. No.	College Name	Teacher Name	Sanction Amount	50%		70%		Cheque Amt.	Cheque No.	Remark
				1st Install. Amt.	Exp. against 1st Install	2nd Install 70%	2nd Install. Release after deduct of Bal. Amt.			
82	MVPS's S.V.K.T. College Addr: Lam Road Devalali Camp Ta: Nashik Dist; Nashik	Dr. Urmila Yogesh	100,000	50,000	50,000	35,000	35,000	57,280	275937	
83		Dr. Kailas Rangmath	165,000	82,500	47,030	57,750	22,280			



ATTESTED
(Signature)
PRINCIPAL
 Smt. Vimalben Khimji Tejokaya, Arts,
 Science & Commerce College
 Devalali-Camp (Nashik)

R 30.04.16

1994

01365 PUNE UNIVERSITY CAMPUS
PUNE UNIVERSITY MAIN BLDG
GANESHKIND RD PUNE
UNIVERSITY CTR 411007
IFSC Code : MAHB0001355

Bank of Maharashtra
A/c Payee

3 1 0 3 2 0 1 6
D M Y

Or Bearer
श्री शशक को

₹ 57,280.00

PRIN, S V K T COLLEGE, DEOLALI CAMP
Fifty Seven Thousand Two Hundred Eighty Only

6002944055

FINANCE AND ACCOUNTS OFFICER'S P PUNE UNIVERSITY

Authorised Signatory(ies)
Principal

11 000099 11 584014027 9327 11



ATTESTED
Principal
Smt Vimlaben Khimji Tejokaya, Arts,
Science & Commerce College
Deolali-Camp (Nashik)

एफ F-5 बैंक ऑफ महाराष्ट्र
BANK OF MAHARASHTRA
Deolali-Camp शाखा
Branch

दिनांक/Date 20/05/2016

चालू खाता क्र. 6024558438
Current A/c. No.

खातिदार का पूरा नाम/Name
Smt. Vimlaben Khimji Tejookaya,
Arts, Science & Commerce College
Deolali-Camp (Nashik)

चेक / नकद रु.
Cheque/Cash Rs. 57280/-

रकम रु. शब्दों में FIFTY-SEVEN
Rs. (In Words) THOUSAND TWO HUNDRED

जमाकती by EIGHTY ONLY

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





SAVITRIBAI PHULE PUNE UNIVERSITY

(Formerly University of Pune)

FINANCE & ACCOUNTS DEPT.

I.S.O. 9001:2008 UNIT



Ph. : 25699535,

25601236 / 37

Fax : (020) 25690334

E-mail : fao@unipune.ac.in

New Administrative Building, Savitribai Phule Pune University, Ganeshkhind, Pune - 411007

Date : 31.10.2017

Ref:- Fin/ Bill / 2017 -18/

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

Sub.: Release of 3rd & Final Installment amount sanctioned for BCUD Research Proposals for the year 2014 - 2016.

Dear Sir / Madam,

We are pleased to release the 3rd & final installment of the grant sanctioned for BCUD Research Proposals for the year 2014 - 2016. The amount due Rs. 28,710/- (Statement enclosed) is remitted as per enclosed Cheque No. 337715

Dt. 28/10/2017.

You are requested to inform the concerned Teachers & A.R.C.

Thanking you.

Yours Sincerely,

[Signature]
Asst. Finance Officer

Paid by Cheque NO. 006643
Date: 14/12/2017

Encl. :- As above.

To:
[Signature]
[Signature]



ATTESTED

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



RESEARCH GRANT 2014-16 - ALL INSTALLMENTS PAYMENT DETAILS

Sl. No.	Ctg. No.	College Name	Teacher Name	Sanction Amount	1st Installment Amt.	Exp. against 1st Installment	2nd Installment Release after deduct of Bal. Amt.	Exp. against 2nd Installment	Final Exp.	Total Paid	Final Bal. Amt. (31.03.15)	Cheque Amt.	Remark
260	85	MVPS S.V.K.T. College Addr: Lam Road Deolali Camp Tr. Nashik Dist. Nashik	Chis Urmila Yogesh Lalade Kallas Rangnath	1,00,000 1,83,000	50,000 82,500	50,000 47,000	35,000 21,250	50,250 71,460	1,00,250 1,18,490	83,000 1,04,790	15,000 13,710	28,710	

01355 PUNE UNIVERSITY CAMPUS
PUNE UNIVERSITY MAIN BLDG
GANESHKIND RD PUNE
UNIVERSITY CTR 411007
IFS Code : MAHB0001355



A/c Payee

Pay अदा करे PRIN. S V K T COLLEGE, DEOLALI CAMP

Rupees रुपये Twenty Eight Thousand Seven Hundred Ten Only

₹ **28,710.00**

FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY

A/c No. 60027944055



Or Bearer या धारक को

Authorized Signatory(ies)
Please sign above

[Signature]

20881MUM 2Y 0Y 7Y

⑈337715⑈ 411014058⑈ 000099⑈ 11

ATTESTED



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

RAM OF MAHARASHTRA
DEOLALI CAMP
Main Street, Shop No. A18 To 21, 23, 24
Sai Vastu Complex Behind Ram Bhatane Con
Traction Code : 1875
M.A. Code : 422014022
FSC Code : MAHB0001875

Account No. : 6024515043B
Product : Cur-Gen-Pub-Corr-NonRural
Cleared Balance : 26,10,943.94Cr
Currency : INR
Statement Date : 05/07/2018

PRINCIPAL SVET ARTS SCI COMM COLLEGE (OR NON SALARY A/C)
SMT VIMALABEN KHIMJI TEJOKRAYA
ARTS SCIENCE AND COMMERCE COLLEGE
DEOLALI CAMP NASIK
422401

Int. Rate : 12.75 % p.a.
Limit : 0.00 Drawing Power : 0.00
Uncleared Amount : 0.00
Statement From 01/06/2018 To 30/06/2018
Statement Time : 12:34:53
Page No. : 2

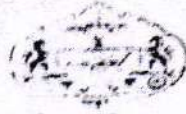


Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						6,66,151.94
11/06/18	11/06/18	MR. ASHISH BHARAT ADRE TO CLG	00909B	4,280.00		6,61,871.94Cr
11/06/18	11/06/18	PARASHRAM SHIVRAM PAGRE BY CASH			2,440.00	6,63,836.94Cr
11/06/18	11/06/18	BY CASH			88,621.00	7,52,527.94Cr
11/06/18	11/06/18	BY CASH			1,05,615.00	8,58,142.94Cr
11/06/18	11/06/18	BY CASH			2,060.00	8,60,202.94Cr
11/06/18	11/06/18	TO CASH	009100	610.00		8,59,572.94Cr
11/06/18	11/06/18	N V DAMBALK BY CASH			28,579.00	8,88,151.94Cr
11/06/18	12/06/18	TO CASH	009101	1,900.00		8,86,251.94Cr
12/06/18	12/06/18	parashram pagere TO CLG	009093	360.00		8,85,891.94Cr
12/06/18	12/06/18	GODSK ARUN PUNDLI BY CASH			11,431.00	8,97,322.94Cr
13/06/18	13/06/18	BY CASH			5,045.00	9,02,367.94Cr
13/06/18	13/06/18	BY CASH			2,340.00	9,04,707.94Cr
14/06/18	14/06/18	BY CASH			9,274.00	9,13,981.94Cr
14/06/18	14/06/18	BY CASH			2,460.00	9,16,441.94Cr
15/06/18	15/06/18	TO CLG	009103	1,750.00		9,14,691.94Cr
15/06/18	15/06/18	LAXMI ASHISH VISHWAKARM BY CASH			1,602.00	9,16,293.94Cr
15/06/18	15/06/18	BY CASH			2,370.00	9,18,663.94Cr
15/06/18	15/06/18	BY CASH			41,063.00	9,59,726.94Cr
18/06/18	18/06/18	BY CASH			20,789.00	9,80,515.94Cr
18/06/18	18/06/18	BY CASH			2,950.00	9,83,465.94Cr
19/06/18	19/06/18	BY CASH			22,662.00	10,06,127.94Cr
19/06/18	19/06/18	BY CASH			1,890.00	10,08,017.94Cr
20/06/18	20/06/18	TO CLG	009105	1,500.00		10,06,517.94Cr
20/06/18	20/06/18	RAM ART BY CASH			5,098.00	10,11,615.94Cr
20/06/18	20/06/18	BY CASH			440.00	10,12,055.94Cr
20/06/18	21/06/18	BY CASH			4,280.00	10,16,335.94Cr
21/06/18	21/06/18	BY CASH			13,639.00	10,29,974.94Cr
22/06/18	22/06/18	BY TRX			6,00,000.00	16,29,974.94Cr
22/06/18	22/06/18	NETT IBKL180622976955 BIOTECH CON MAHB181736492833 BY CASH			7,490.00	16,37,464.94Cr
22/06/18	22/06/18	TO CASH	009106	1,090.00		16,36,374.94Cr
22/06/18	22/06/18	SELF TO CASH	009112	3,045.00		16,33,329.94Cr
22/06/18	22/06/18	AL GAWALE BY CASH			75,735.00	17,09,064.94Cr
22/06/18	22/06/18	TO CASH	009109	315.00		17,08,749.94Cr
22/06/18	22/06/18	S R DEOKAR TO CASH	009113	325.00		17,08,424.94Cr
25/06/18	25/06/18	S R DEOKAR TO CLG	009104	4,825.00		17,03,599.94Cr
ACCOUNTS OFFICER CASHBNS						
CARRIED FORWARD :						17,03,599.94Cr



Statement Summary Dr. Count 26 Cr. Count 42 1,32,921.00 15,49,437.00
In Case Your Account is Operated By A Letter Of Authority Power Of Attorney Holder, Please Check The Transaction With Extra Care.

PRINCIPAL
Smt.Vimiaben Khimji Tejokraya,
Arts, Science & Commerce College
Deolali Camp, (Nasik)



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

फोन : २६९९२३०, २६९९२३१
फॅक्स : (०२०) २६९९२३४
ई-मेल : finance@svkt.ac.in

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

संदर्भ क्र.: वित्त/देयक कक्ष/२०१९ २०/१०४६/३३

दिनांक : १२.१०.२०१९

प्रति,
मा. प्राचार्य / संचालक,
सावित्रीबाई फुले पुणे विद्यापीठ,
सर्व संलग्नीत महाविद्यालय व मान्यताप्राप्त संस्था.

विषय : ASPIRE संशोधन योजनेच्या Research Mentorship Programme अंतर्गत पात्र
अध्यापकांना पहिल्या हप्त्याची रक्कम वितरित करणेबाबत...

महोदय / महोदया,

ASPIRE संशोधन योजनेच्या Research Mentorship Programme अंतर्गत सांबत जांडलेल्या यादीतील शिक्षकांचे संशोधन योजनेचे प्रस्ताव (सन २०१९-२१ या वर्षासाठी) मंजूर करण्यात आलेले असून संशोधन योजनेच्या पहिला हप्ताची (मंजूर रक्कमेच्या ५० टक्के) रक्कम रुपये १,००,०००/- आपल्या महाविद्यालयाच्या बँक खात्यामध्ये दि. १०/१०/२०१९ रोजी जमा करण्यात आलेली 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 नवे.

विद्यापीठामध्ये जमा केलेल्या अर्थसंकल्पानुसार पहिल्या वर्षाचा संशोधनाचा खर्च (सन २०१९-२० या आर्थिक वर्षात) ३१ मार्च, २०२० पूर्वी करण्यात यावा व सनदी लेखापाल यांच्या सहीचे खर्चाचे विवरणपत्र व विनियोग प्रमाणपत्र उपकुलसचिव, अंतर्गत गुणवत्ता सिध्दता कक्ष यांचेकडे पाठविण्यात यावे. सदर हिशोब प्राप्त झाल्यानंतरच सन २०२० - २१ या आर्थिक वर्षासाठी दुसरा हप्ता अदा करण्यात येईल.

विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार संशोधन अनुदानाच्या अर्बाचित 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.

कळावे,

N. D. M. V. P. Samaj's
Smt. S. V. K. T. ASC College,
Deolali - Camp (Nashik) 422 401
Invoice No. 435/2019-2020
Date: 24/10/2019

आपली,

Toi. Smt. Godase
Modi
24/10



सहा. वित्त अधिकारी

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

सोबत : वरीलप्रमाणे.

ASPIRE RESEARCH PROJECT FOR THE YEAR 2019 - 21

50%

Sr. No	College Name	College No	Teacher Name	Approved Amount	1st Install. 50%	Total Amount	PUN CODE
1	Maratha Vidya Prasarak Samaj S.V.K.T. College Addr: Lam Road Devalali Camp Tal: Nashik Dist: Nashik Pincode: 422401	33	Manisha Karbhari Aher	200000	100000	100000	CAAN017890



ATTESTED

(Signature)

PRINCIPAL

Smt. Vimlaben Khimji Tejokaya,
Arts, Science & Commerce College,
Devalali Camp, (Nashik)