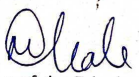



ANANDNIKETAN COLLEGE
ANANDWAN, WARORA, DIST: CHANDRAPUR (M.S.) 442907
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31st MARCH 2018
GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY (DAE)
BOARD OF RESEARCH IN NUCLEAR SCIENCES (BRNS)
"BREEDING FOR HIGH YIELD & DISEASE RESISTANCE IN CHILI - CAPSICUM ANNUM L, BY INDUCED MUTATIONS"
Principal Investigator :- Dr. Mrunal C. Kale

PREVIOUS YEAR 2015-16	PREVIOUS YEAR 2016-17	RECEIPTS	AMOUNT	PAYMENT	PREVIOUS YEAR 2015-16	PREVIOUS YEAR 2016-17	AMOUNT
15,04,900=00	2,85,240=00	GRANT	NIL	EQUIPMENT PURCHASE	9,98,003=00	NIL	NIL
		Sanction but not Receive from Government of India, Department of Atomic Energy, BARC, Mumbai vide		STAFF SALARIES	98665=00	1,92,000=00	2,16,000=00
		Sanction NO. <u>35/14/61/2014-</u> <u>BRNS/35138</u> dated <u>4/10/2016</u>		TECHNICAL ASSISTANCE EXPENCES	95280=00	50,577=00	53,440=00
14,442=00	1,27,144=00	ADVANCE FROM COLLEGE	4,40,399=00	CONSUMEBALES EXPENCES	49858=00	49,938=00	51,047=00
				TRAVEL PI EXPENCES	14,176=00	25,548=00	19,519=00
				TRAVEL PC EXPENCES	15,008=00	NIL	NIL
				CONTENGENCIES EXPENCES	28,275=00	29,694=00	29,610=00
				OVERHAED EXPENCES	2,20,077=00	64,627=00	70,783=00
		TOTAL Rs.	4,40,399=00	TOTAL Rs.			4,40,399=00


Place: Anandwan
Date: 10/07/2018

PRINCIPAL


Signature of the Principal
Investigator
Dr. Mrunal C. Kale
Principal Investigator
DAE-BRNS Research Project
(35/14/61/2014-BRNS)
Anand Niketan College,
Anandwan, Warora


DR. M. C. KALE
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN, WARORA

For M/s. J. S. Barve & Associates
Chartered Accountants
Firm Reg. No. - 146377W


Jitendra Barve
Proprietor
Member No.: -046183



ANANDNIKETAN COLLEGE
ANANDWAN, WARORA, DIST: CHANDRAPUR (M.S.) 442907
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 1st APRIL 2015 TO 31st MARCH 2018
GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY (DAE)
BOARD OF RESEARCH IN NUCLEAR SCIENCES (BRNS)
"BREEDING FOR HIGH YIELD & DISEASE RESISTANCE IN CHILI - CAPSICUM ANNUM L, BY INDUCED MUTATIONS"
Principal Investigator :- Dr. Mrunal C. Kale

PREVIOUS YEAR 2015-16	PREVIOUS YEAR 2016-17	PREVIOUS YEAR 2017-18	RECEIPTS	FINAL AMOUNT	PAYMENT	PREVIOUS YEAR 2015-16	PREVIOUS YEAR 2016-17	PREVIOUS YEAR 2017-18	FINAL AMOUNT
15,04,900=00	2,85,240=00	NIL	GRANT	17,90,140=00	EQUIPMENT PURCHASE	9,98,003=00	NIL	NIL	9,98,003=00
					STAFF SALARIES	98665=00	1,92,000=00	2,16,000=00	5,06,665=00
			Sanction but not Received from Government of India, Department of Atomic Energy, BARC, Mumbai vide		TECHNICAL ASSISTANCE EXPENCES	95280=00	50,577=00	53,440=00	1,99,297=00
			Sanction NO. 35/14/61/2014- BRNS/35138 dated 4/10/2016		CONSUMEBALES EXPENCES	49858=00	49,938=00	51,047=00	1,50,843=00
14,442=00	1,27,144=00	4,40,399=00		5,81,985=00	TRAVEL PI EXPENCES	14,176=00	25,548=00	19,519=00	59,243=00
			ADVANCE FROM COLLEGE		TRAVEL PC EXPENCES	15,008=00	NIL	NIL	15,008=00
					CONTENGENCIES EXPENCES	28,275=00	29,694=00	29,610=00	87,579=00
					OVERHAED EXPENCES	2,20,077=00	64,627=00	70,783=00	3,55,487=00
			TOTAL Rs.	23,72,125=00				TOTAL Rs.	23,72,125=00

Place: Anandwan
Date: -10/07/2018

Dr. Mrunal C. Kale
Dr. Mrunal C. Kale
Principal Investigator
DAE-BRNS Research Project
35/14/61/2014- BRNS
Principal Investigator
Anand Niketan College,
Anandwan, Warora

Dr. M. C. Kale
DR. M. C. KALE
PRINCIPAL
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN, WARORA

For M/s. J. S. Barve & Associates
Chartered Accountants
*Firm Reg. No. - 146377W
Jitendra Barve
Jitendra Barve
Proprietor
Member No. : 046183



**ANAND NIKETAN COLLEGE OF SCIENCE, ARTS & COMMERCE,
ANANDWAN-WARORA**

-: Utilization Certificate :-


It is certified that the Financial Assistance of Rs.2,75,000/- (Rupees:- Two lac seventyfive thousand only) Received from the University Grants commission under the scheme of support for MAINOR RESEARCH PROJECT entitle


*STUDY OF THERMODYNAMICS PROPERTIES OF SOME ORGANIC LIQUID MIXTURES
USING PULSE ECHO TECHNIQUE *

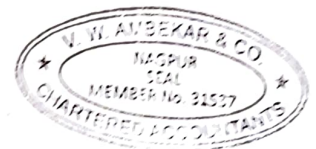
Vide UGC letter 47-1085/14(GENRAL/25/WRO)XII PLAN1015/13(WRO) date 15.02.17 _Has been fully Utilized for the purpose for which it was sanctioned and in accordance with the terms & conditions laid down by the University Grants commission.

Nagpur :-.....

Date :- 20 APR 2017


Principal
DR. M. C. KALK
. PRINCIPAL
**ANAND NIKETAN COLLEGE
ANANDWAN, WARORA**


Chartered Accountant



ANAND NIKETAN COLLEGE OF SCIENCE, ARTS & COMMERCE,

ANANDWAN-WARORA, DIST-CHANDRAPUR.

UNIVERSITY GRANTS COMMISSION MINOR RESEARCH PROJECT

ASSISTANCE FOR THE PROJECT ENTITLED

*STUDY OF THERMODYNAMICS PROPERTIES OF SOME ORGANIC LIQUID MIXTURES
USING PULSE ECHO TECHNIQUE *

under taken by Prof.A.A.MISTRY

RECEIPTS AND PAYMENT ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH - 2017

BY RECEIPT	AMOUNT	TO PAYMENTS	AMOUNTS
Grant received from U.G.C Vide S.O.. No 47- 1085/14(GENRAL/25/WRO) XII PLAN1015/13(WRO) date 15.02.17	2,75,000=00	<u>Equipment purchase</u>	2,49,961=00
		<u>Chemicals & Glassware expences</u>	19,983=00
		<u>Contingencies expenses</u>	5,055=00
		Grant balance with College	1=00
Total Receipts Rs.	2,75,000=00	Total Payments Rs.	2,75,000=00

NAGPUR

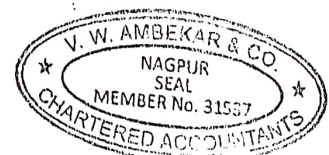
DATE :- 20 APR 2017


PRINCIPAL
DR. M. C. KALE

PRINCIPAL

ANAND NIKETAN COLLEGE
ANANDWAN-WARORA


CHARTERED ACCOUNTANT



NAME OF THE COLLEGE:- ANAND NIKETAN COLLEGE ,ANANDWAN-WARORA,ANANDWAN-WARORA,DIST:CHANDRAPUR(M.S.)

(Run by MAHAROGI SEWA SAMITI-WARORA,Anandwan)

Project Title:-Scouting and Documentation of Traditional Knowledge and Grassroots innovations from Warora,Chimur & Bhadrawati Tehsils in Chandrapur District of Maharashtra

Grant-In - Aid by National Innovation Foundation-India

Project Investigator :- DR.P.J.WAGH

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM DECEMBER 2018 TO 10 OCTOBER 2019

RECEIPTS		PAYMENTS		AMOUNT
A) TO, OPENING BALANCES:-		A) PRELIMINARY VISIT EXPENSES:-		12,590=00
CASH IN HAND	NIL	B) TRADITIONAL KNOWLEDGE EXPENSES:-		90565=00
CASH WITH BANK	NIL	C) VERIFICATION AND DETAIL DOCUMENTATION EXPENSES:-		31,096=00
		D) STATIONARY,PLANT PRESS,SPECIMEN CONTAINERS EXPENSES:-		9,954=00
B) TO,GRANTS:-		E) CONTINGENCY		9,041=00
RECEIVED FROM National Innovation Foundation-India				
videsanction order no				
BY NEFT in College Bank A/C No.20255731917				
on 29/11/2019				
C) TO,LOAN & ADVANCES:-		BY,CLOSING BALANCE:-		NIL
ADVANCE FROM COLLEGE	28,646=00	CASH IN HAND		NIL
		CASH WITH BANK A/C		NIL
TOTAL RS.	1,53,646=00	TOTAL RS.		153,646

(Signature)
Project Investigator

PROJECT INVESTIGATOR

NIF Project, A.N.C. Anandwan- 442914

(Signature)
Principal

DR. M. C. KALE
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN, WAROR.



For M/s. J.S.Barve & Associates
Chartered Accountants
Firm Reg.No. - 146377W

Jitendra Barve
Proprietor
Memb No 046183
UDIN No - 19046183AAAAAY1126

NAME OF THE COLLEGE:- ANAND NIKETAN COLLEGE ,ANANDWAN-WARORA,DIST:CHANDRAPUR(M.S.)

(Run by MAHAROGI SEWA SAMITI-WARORA,Anandwan)

Project Title:-Scouting and Documentation of Ttraditional Knowledge and Grassroots Innovations from Warora,Chimur & Bhadrawati Tehsils in Chandrapur District of Maharashtra

Grant-In - Aid by National Innovation Foundation-India

Project Investigator :- DR.P.J.WAGH

UTILISATION CERTIFICATE

Certified that the accounts of the Expenditure of the Anand Niketan College,Anandwan-Warora, Project Title:-Scouting and Documentation of Ttraditional Knowledge and Grassroot Innovations from Warora,Chimur & Bhadrawati Tehsils in Chandrapur District of Maharashtra have been audited by me with reference to the voucher & books of accounts and the norms of expenditure & relevant guidelines there to. The statement of accounts of the Project duly signed by me is enclosed,for the for the period from Dec 2018 to Oct 2019

- 1) It is hereby certified that the total grants of Rs.1,25,000 /- has been received by the College.
- 2) The College has incurred the total expenditure of Rs. 1,53646 /- for the implementation of the Project
- 3) The amount of Rs. 25000 /- is outstanding balance.
- 4) And the amount of Rs.3646 /- is to be borne by the college in accordance with the terms and conditions, norms and guidelines laid down for the purpose.

For M/s. J.S.Barve & Associates
Chartered Accountants

Firm Reg.No. - 146377W



Jitendra Barve
Proprietor

Memb No 046183

UDIN No - 19046183AAAAAY1126

Project Investigator

DR. M. C. KALE

PRINCIPAL

ANAND NIKETAN COLLEGE

ANANDWAN, WARORA

PROJECT INVESTIGATOR

NIF Project, A.N.C. Anandwan- 442914

DR. M. C. KALE