

C A R E School of Engineering - 2009-15No.:27, Thayanur Village, Kuttapatti,
Trichy - 620 009, 0431-2690505**Young Scientist for Fast Track Scheme (SERB)**

Ledger Account

1-Apr-13 to 1-Apr-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Sep-13	Dr Indian Bank - C.A/c - 854664709	Receipt			17,50,000.00
8-Nov-13	Cr Bhanu Scientific Systems Pvt. Limited	Journal	7114	8,76,750.00	
26-Nov-13	Cr Pentagon Computer and Peripherals	Journal	7288	68,800.00	
4-Dec-13	Cr VBK Computers	Journal	7392	1,800.00	
23-Dec-13	Cr Software	Journal	7549	5,94,023.00	
				15,41,373.00	17,50,000.00
	Cr Closing Balance			2,08,627.00	
				17,50,000.00	17,50,000.00
1-Apr-14	Dr Opening Balance				2,08,627.00
10-Apr-14	Cr General Expenses	Journal	139	3,730.00	
23-May-14	Cr Syneric Consultants & Distributors Pvt Ltd	Journal	728	58,883.00	
4-Sep-14	Cr Rabi Chemicals Agen's	Journal	6537	17,640.00	
24-Sep-14	Cr S.R.Technologies	Journal	7524	94,972.50	
9-Oct-14	Cr General Expenses	Journal	7647	1,500.00	
1-Dec-14	Cr Travelling Expenses	Journal	8577	24,803.00	
23-Dec-14	Cr General Expenses	Journal	8925	3,120.00	
27-Jan-15	Cr Staff Welfare Expenses	Journal	9349	3,413.00	
				2,08,061.50	2,08,627.00
	Cr Closing Balance			565.50	
				2,08,627.00	2,08,627.00



PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

FOR
[Signature]
30/4/22

**Statement of Expenditure
DOS (16-08-2013) to financial year (31-03-2014)**

S. No.	Sanctioned Heads	Amount in Rs.				Remarks
		Funds Allocated	Fund Received	Expenditure incurred	Balance, if any	
A	Non Recurring (Capital items)	15,00,000	15,00,000			
	Thermo-Calc				-41,373	
	Database			3,15,000		
	VASP s/w*			5,61,750		
	Computer			5,94,023		
	UPS			68,800		
A'	Total			1,800		
B	Recurring	6,70,000	2,50,000	15,41,373		
	Consumables				2,04,897	Procurement of consumables under process
	Contingency					
	Travel (attending GMW meetings)					
	Over Heads					
B'	Total			41,373**		
C'	Grand Total (A'+B')	21,70,000	17,50,000	15,45,103		

* Both CASTEP and VASP software's are used for first-principle calculations. Due to raise of dollar value and limited fund, instead of CASTEP software VASP is procured.

** Rs. 41,373 from overhead charges used for getting capital items.

Santosh
(DR. K. SANTOSH)

Name and Signature of Principal Investigator:

S. Thangavelu

Signature of Competent financial / audit authority:



Date: 9/5/2014

(Seal)

Date: 9/5/2014

**PRINCIPAL
CARE COLLEGE OF ENGINEERING**
No. 27, Thayanur, Trichy-620 009.

V. THARANITHARAN, FCA.,
CHARTERED ACCOUNTANT
A-5, N.E. EXTN., SALAI ROAD,
THILLAINAGAR, TRICHY - 620 018.

STATEMENT OF EXPENDITURE

DOS (01-04-2014) to financial year (31-03-2015)

S. No.	Sanctioned Heads	Total Funds Allocated	Expenditure Incurred		Total Expenditure	Balance as on date	Requirement of Funds upto 31 st March next year	Remarks (if any)
			1 st year (DOS to 31 st March 2014)	2 nd year (DOS to 31 st March 2015)				
A	Non Recurring (Capital items)							
	Thermo-Calc		3,15,000.00					
	Database		5,61,750.00					
	VASP S/W		5,94,023.00					
	Computer		68,800.00					
	UPS		1,800.00					
A'	Total	15,00,000.00	15,00,000.00	0.00	15,00,000.00	0.00	0.00	
B	Recurring							
	Consumables	2,50,000.00		2,49,178.00	2,49,178.00	822.00		
	Contingency	60,000.00	3,730.00	24,323.00	28,053.00	31,947.00		
	Travel	60,000.00		24,803.10	24,803.10	35,196.90		
	Overheads	3,00,000.00	41,373.00	2,58,627.00	3,00,000.00	0		
B'	Total	6,70,000.00	45,103.00	5,56,931.10	5,56,931.10	67,956.90		
C	Grand Total (A'+B')	21,70,000.00	15,45,103.00	5,56,931.10	21,02,034.10	67,956.90	67,956.90	



S. Phoj

Saravitharan

PRINCIPAL

Signature of Competent financial/audit authority:

CARE COLLEGE OF ENGINEERING

Name and Signature of Principal Investigator:

No. 27, Thayanur, Trichy-620 009

V. THIRANITHARAN, FCA.
CHARTERED ACCOUNTANT

Date:

A-5, N.E. (Seal), SALAI ROAD

THILLAINAGAR, TRICHY 620 018


Date: 1/3/2016.

STATEMENT OF EXPENDITURE

DOS (01-4-2015) to financial year (31-03-2016)

S. No.	Sanctioned Heads	Total Funds Allocated	Expenditure Incurred			Total Expenditure	Balance as on date	Requirement of Funds upto 31 st March next year	Remarks (if any)
			1 st year (DOS to 31 st March 2014)	2 nd year (1 st April 2014 to 31 st March 2015)	3 rd year (1 st April 2015 to 31 st March 2016)				
A	Non Recurring (Capital items)								
	Thermo-Calc		3,15,000.00						
	Database		5,61,750.00						
	VASP S/W		5,94,023.00						
	Computer		68,800.00						
	UPS		1,800.00						
A'	Total	15,00,000.00	15,00,000.00	0.00	0.00	15,00,000.00	0.00	0.00	
B	Recurring								
	Consumables	2,50,000.00		2,49,178.00		2,49,178.00	822.00		
	Contingency	60,000.00	3,730.00	24,323.00	27,025.00	55,078.00	4,922.00		
	Travel	60,000.00		24,803.10	35,000.00	59,803.10	196.90		
	Overheads	3,00,000.00	41,373.00	2,58,627.00	0.00	3,00,000.00	0.00		
B'	Total	6,70,000.00	45,103.00	5,56,931.10	62,025.00	6,64,059.10	5,940.90		
C	Grand Total (A'+B')	21,70,000.00	15,45,103.00	5,56,931.10	62,025.00	21,64,059.10	5,940.90	5,940.90	

Name and Signature of Principal Investigator: 

Signature of Competent financial/audit authority: 



Date: 1/3/2016

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009

V. THARANITHARAN, FCA. Date:
 CHARTERED ACCOUNTANT
 A-5, N.E. EXTN., SALAI ROAD
 THILLAINAGAR, TRICHY 620 018