

Government Engineering College, Bharuch**No.: SSIP/ADV PAYMENT/****Dt: / /****Title of PoC/Prototype: Coconut Tree based Biomass briquettes.**

Name of Department: ELECTRONICS AND COMMUNICATION

Name of Team Leader: VREESA MAYUR SAINI

Name of Mentor: HIREN J VASAVA , DIPESH A GANDHI

Sanctioned Amount: Rs. 72,842

Amount Required: Rs.

Sanction Order No. with date:

Progress in last 3 Months:

Previous history of amount received under SSIP grant for the same proposal:

	CHEQUE no.	Date	Amount (Rs.)
Amount received as advance:			
Actual expenditure:			
Balance amount:			

Brief details of amount likely to be spent for:

Sr. No.	Name of Equipment	Specification	Quantity	Approx. Cost
1.	Load Cell			

Bank details

Name as per Bank Details: VREESA MAYUR SAINI

Bank Name and Branch: STATE BANK OF INDIA , MUKTINAGAR, NEAR SHAKTINATH
MAHADEV, BHARUCH

Type of Account and A/C No.: SAVING ACCOUNT- 41977678537

IFSC code of Bank: SBIN0008278

Undertaking by students:

The amount received, will be spent as per guidelines of SSIP. The status report will be submitted every month by us. Details of amount spent will be submitted by team leader in annexure-A before completion of one month or end of respective quarter whichever is occurring earlier.

Sign of Team Leader: _____

Mentor's undertaking and recommendation:

- The above information furnished by team leader has been verified and found correct.

It is found that the above group have worked satisfactorily for PoC/Prototype and it is reached to the level where the financial support is needed and recommended to pay amount as mentioned below:

Amount Required: Rs.

Name and Signature of Mentor: _____

Forwarded through Head of Department:

I have gone through technical and financial aspects of project for the proposed PoC/Prototype. I agree with the whole proposal of team leader & mentor. Therefore, I recommend for payment of Rs.

Name and Signature of Head of Department: _____

Remarks of SSIP Co-Ordinator: Recommended/ Not Recommended

Signature of SSIP Co-Ordinator: _____

Remarks of Principal: Approved/ Not Approved

Signature of Principal: _____

Encl.:

- Copy of canceled cheque/passbook showing name of account holder, account number and IFSC code.
- Progress report.

Copy to:

1. Account section for further necessary action
2. To SSIP file for record