RAJGAD DNYANPEETH'S



SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

Gat.No-237, Pune Banglore Highway, Dhangawadi, Tal-Bhor, Dist-Pune (Maharashtra)

3.2.1.d. The institute provides financial support to the faculties for attending workshops, FDPs. STTP /Conferences/Publication etc. during the last five years

Sr. No.	Description
1	Summary of Financial Support Provided to Teachers
2	List of Financial Support to Faculty For attend Conference/ Workshop/FDP
3	Budget and Expenditure for A. Y. 2017-18
4	E-Copy of Financial Assistance to Staff (2017-18)
5	Financial Support for Attending Conferences/Workshops/FDP etc. (2017-18)
6	Budget and Expenditure for A. Y. 2016-17
7	E-Copy of Financial Assistance to Staff (2016-17)
8	Financial Support for Attending Conferences/Workshops/FDP etc. (2016-17)
9	Budget and Expenditure for A. Y. 2015-16
10	E-Copy of Financial Assistance to Staff (2015-16)
11	Financial Support for Attending Conferences/Workshops/FDP etc. (2015-16)
12	Budget and Expenditure for A. Y. 2014-15
13	E-Copy of Financial Assistance to Staff (2014-15)
14	Financial Support for Attending Conferences/Workshops/FDP etc. (2014-15)
15	Budget and Expenditure for A. Y. 2013-14
16	E-Copy of Financial Assistance to Staff (2013-14)
17	Financial Support for Attending Conferences/Workshops/FDP etc. (2013-14)

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RAJGAD DNYANPEETH'S



SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

Gat.No-237, Pune Banglore Highway, Dhangawadi, Tal-Bhor, Dist-Pune (Maharashtra)

3.2.1.d. Number of teacher provides financial support to attending workshops/FDPs/ STTP//Conferences/Publication etc. during the last five years

Summary

Sr. No	Academic Year	Number of teachers provided the financial support
1.	2017-18	09
2.	2016-17	06
3.	2015-16	14
4.	2014-15	37
5.	2013-14	33





Rajgad Dnyanpeeth's SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal – Bhor, Dist- Pune (Maharashtra)

Sr.	Voor	Name of tasshar	Name of conference/ workchan attended for which	r. Year Name of teacher Name of conference/ workshop attended for which Name of the professional body for				
Sr. No.	ı ear	ar Name of teacher Name of conference/ workshop attended for which financial support provided		which membership fee is provided	Amount o support (Rs)			
1	2017-18	Mr. Dayanand U. Dalvi	Faculty Orientation Workshop on TE E&TC/Elex revised syllabus 2015 Course-"Electronics System Design"	RMD Sinhgad School of Engineering , Pune	650/-			
2	2017-18	Mr. Mahesh S. Sapte	Faculty Development Program on SE revised syllabus 2016-AC	Maeer's MIT College of Engineering, Pune	1050 /-			
3	2017-18	Mr. Tanaji M. Dudhane	4th International Conference on "Innovation and Research in Technology and Engineering"-2017	Padmabhushan Vasantdada Patil Pratishthan's College of Engineering, Mumbai	1800 /-			
4	2017-18	Mrs. Swati. R. Shinde	Faculty Development Program on Business Management	RMD Sinhgad School of Engineering , Pune	500/-			
5	2017-18	Mrs. Manisha H. Gholve	Faculty Development Program for TE Entc Syllabus 2017	Army Institute of Technology, Pune	750/-			
6	2017-18	Mrs. Shubhangi M. Joshi	Faculty Orientation Workshop on "Power Electronics" TE E&TC 2015 Course	AISSMS Institute of Information Technology, Pune	750/-			
7	2017-18	Mrs. Tanuja S. Zende	Faculty Orientation Workshop on "System Programming and Operating System" TE E&TC 2015 Course.	Pimpri Chinchwad College of Engineering, Pune	750/-			
8	2017-18	Mrs. Jayashri. J. Bandal	Faculty Development Program on TE Revised Syllabus 2017 for Advanced Processors	Marathwada Mitra Mandal's College of Engineering, Pune	750/-			
9	2017-18	Mrs. Yogita. G. Jadhav	Workshop on Recent Trends in Application of math in Engg.& Science	Sinhgad Academy of Engineering. Kondhwa	500/-			
10	2016-17	Mr. Shailesh P. Patil	One day workshop on NPTEL	College of Engineering Pune	2500 /-			
11	2016-17	Mr. Sanjay. B. Patil	Workshop on Emerging trends in Renewable Energy	Vishwakarma Institute of Technology, Pune	500/-			
12	2016-17	Mr. Tanaji. M. Dudhane	Workshop on Emerging trends in Renewable Energy	Vishwakarma Institute of Technology, Pune	500/-			
13	2016-17	Mr. Gorakhnath S. Jadhav	Workshop on Emerging trends in Renewable Energy	Vishwakarma Institute of Technology, Pune	500/-			
14	2016-17	Mr. Sumod K. Pawar	Workshop on Emerging trends in Renewable Energy	Vishwakarma Institute of Technology, Pune	500/-			
15	2016-17	Mr. Shailesh P. Patil	Faculty Development Program on Securing IOT System	Sinhgad Institute of Technology and Science - [SITS] Narhe, Pune	1000 /-			
16	2015-16	Mrs. Aparna S. Sondkar	Five Days Faculty Development Program on IOT in real life: Application & Project development	Smt. Kashibai Navale College of Engineering,Pune	3000			
17	2015-16	Mrs. Yogita. G. Jadhav	One Week ISTE Approved STTP on Understanding Applications of Mathematics in Engineering Decipline	Vishwakarma Institute of Information Technology, Pune	3000 /-			
18	2015-16	Mrs. Gitanjali. B. Yadav	Workshop on Software Methodology and Testing	TSSM's Bhivarabai Sawant College of Engineering and Research, Pune	1000 /-			
19	2015-16	Mr. Mangesh. B. Bankar	One day workshop on Syllabus Implementation for Mechanical System Design	Dr. D. Y. Patil Institute of Engineering & Technology, Pimpari	1000 /-			
20	2015-16	Mr. Dayanand U. Dalvi	Faculty Orientation Workshop on "Wireless Networks" on B.E(E&TC/Elex)revised Syllabus 2012 Course	Bharati Vidyapeeth's College of Engineering for Women, Pune				
21	2015-16	Mrs. Madhuri. V. Thube	Faculty Orientation Workshop on "Broadband Communication Systems" on B.E E&TC revised Syllabus	Smt. Kashibai Navale College of Engineering, Pune	1000			
22	2015-16	Mr. Lakhan. M. Sagle	Faculty Orientation Workshop on "Mobile Communication" on B.E(E&TC/Elex)revised Syllabus 2012 Course	Rajarshi Shahu College of Engineering, Pune	1900 /-			
23	2015-16	Mrs. Rajashree S. Jamdar	Faculty Orientation Workshop on "Mobile Communication" on B.E(E&TC/Elex)revised Syllabus 2012 Course	Rajarshi Shahu College of Engineering, Pune				

24	2015-16	Mr. Viresh N. Vanarote	Workshop on High Performance Computing & Computer Laboratory-IV	Maeer's MIT College of Engineering, Pune	3000/-
25	2015-16	Mrs. Aparna S. Sondkar	Two Days Faculty Development Program on Computer Laboratory-III	G H Raisoni Institute of Engineering and Technology, Pune	1000/-
26	2015-16	Mr. Rohesh. S. Lavate	One Day Faculty Development Program on Finite Element Anlysis using ANSYS & MATLAB	DY Patil College of Engineering Akurdi	200/-
27	2015-16	Ms. S.P. Atpadkar	Workshop on Advance Serving	Bharati vidyapeeth's College of Engineering, Pune	5000/-
28	2015-16	Mr. Shailesh P. Patil	QIP, Seminar on Digital Forensics	Sinhgad Academy of Engineering Kondhwa	1000/-
29	2015-16	Mr. Digambar H. Dewarde	Three days State level Workshop on Distributed Computing using Open CL, Open MPI and BBB	Pune Institute of Computer Technology, Pune	1000/-
30	2014-15	Mr. Kiran R. Takale	TE Civil Syllabus Revision(Pattern 2012)	MIT College of Engineering, Pune	480/-
31	2014-15	Mr. Tanaji M. Dudhane	Faculty Orientation Workshop on "Microcontroller and Applications" T.E.(E&TC /Elex)	Maharashtra Institute of Technology, Kothrud, Pune	
32	2014-15	Mr. Amol S. Velapure	Faculty Orientation Workshop on T.E(E&TC/Elex) revised syllabus2012 course-System Programming And Operating System	Marathwada Mitra Mandal's College of Engineering, Pune	
33	2014-15	Mr. Mahesh S. Sapte	Faculty Orientation Workshop on T.E(E&TC/Elex) revised syllabus2012 course- Digital Signal Processing	Bhivarabai Sawant Institute of Technology and Research, Wagholi	(250)
34	2014-15	Mr. Dayanand U. Dalvi	Faculty Orientation Workshop on Employability skills in Electronics Designed for TE E&TC and Electronics revised Syllbus 2012 course	Vishwakarma Institute of Information Technology , Pune	6250/-
35	2014-15	Mrs. Madhuri V. Thube	Faculty Orientation Workshop on "Electromagnetic and Transmission lines" T.E.(E&TC /Elex)	K J College of Engineering & Management Research, Pune	
36			Faculty Orientation Workshop on "Digital communication" T.E.(E&TC /Elex)	Modern Education Society's College of Engineering, Pune	
37	2014-15	Mr.Ramesh G. Patole	Seminar on "Android System"	Vishwakarma Institute of Information Technology, Pune	500/-
38	2014-15	Mr. Shambhuraje N. Gawali	Faculty Orientation Workshop on "T.E.(Mechanical) Revised Syllabus 2012 Course"	TSSM's Bhivarabai Sawant College of Engineering and Research, Pune	500/-
39	2014-15	Mrs. Aparna S.Sondkar	Two Days Workshop on Mongo DB and Its implementation	AISSMS Institute of Information Technology, Pune	2000/-
40	2014-15	Mrs. Aparna S.Sondkar	One Week Short Term Training Program on "Database Management for Big Data Applications"	Maharashtra Institute of Technology, Kothrud, Pune	2000/-
41	2014-15	Mr. Sagar .S Bhopale	Two Days workshop on Syllabus Implementation of MCQ 2012 Course	PVG college of Engineering & Technology, Pune	500/-
42	2014-15	Mr. Dinesh K .Chavan	Two days Faculty Development Program on "MASTERCAM- TURNING AND MILLING"	Zeal College of Engineering and Research, Pune	750/-
43	2014-15	Mrs. Yogita H. Bhargude	Workshop on "Research Methodology"	TSSM's Bhivarabai Sawant College of Engineering and Research, Pune	300/-
44	2014-15	Mr.Jayant P. Borude	Workshop on Industrial Hydraulics	Cummins College of Engineering for Women, Pune	400/-
45	2014-15	Mr. Mohommad A.Anwar	Workshop on Industrial Hydraulics	Cummins College of Engineering for Women, Pune	400/-
46	2014-15	Mr.Tanaji M. Dudhane	Faculty orientation workshop "Embedded Processes" TE(E&TC/Elex) 2012 Course	NBN Sinhgad Technical Institutes Campus, Ambegaon	
47	2014-15	Mr. Amol.S.Velapure	Faculty Development Program on "Power Eectronics" T.E.(E&TC /Elex)	Rajarshi Shahu College of Engineering (RSCOE), Pune	
48	2014-15	Mrs. Sarika.S.Dighe	Faculty Development Program on "Antenna and Wave Propagation" T.E.(E&TC /Elex)	Bharati Vidyapeeth College of Engineering For Women, Pune	5700/-
49	2014-15	Mr.Mahesh S. Sapte	Faculty Development Program on "Industrial Management" T.E.(E&TC /Elex)	G H Raisoni College Of Engineering & Management, Pune	

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50	2014-15	Mr. Amol S.Velapure	Workshop on "Emerging Trends In Electronics & Telecommunication and Allied Field	MIT College of Engineering, Pune	2500/-
51	2014-15	Ms.Jayashri U. Marathe	One day Workshop on Teaching Methodology for "Mechatronics of TE (Mechanical) Part-II, 2012 Course"	Sinhgad College of Engineering (SCOE), Pune	300/-
52	2014-15	Mr. Amol S .Velapure	A State Level Workshop on "Entrepreneurship development amongst youth in india"	Savitribai Phule Pune University,Pune	600/-
53	2014-15	Mr.Ashok.B.Sanap	Teaching Methodology Workshop SPPU on" Manufacturing Process -II "	NBN Sinhgad Technical Institutes Campus, Ambegaon	300/-
54	2014-15	Mrs. Akshada.A.Deokar	Faculty Development Program on "Computer Network"	Pimpri Chinchwad College of Engineering, Pune	1000/-
55	2014-15	Mr. Swapnil. A. Bhuskute	Faculty Development Program on "Software Engineering" (TE (Comp Engg), Course2012)	Vishwakarma Institute of Information Technology, Pune	800/-
56	2014-15	Mr. Kiran S. Bhande	Workshop on "Energy Engineering"	MIT College of Engineering, Pune	800/-
57	2014-15	Mr. Rahul R. Biradar	Faculty Development Program on Recent Trends in CAD CAM	Flora Institute of technology, Pune	3000/-
58	2014-15	Mr. Ajit V. Deshmukh	Two Days Workshop on "Critical Issues on Nuclear Technology"	Vidya Pratishthans College of Engineering, [VPCOE] Pune	783/-
59	2014-15	Mr. Dinesh K .Chavan	Workshop on "Computational Fluid Dynamics"	Marathwada Mitra Mandal's College of Engineering, Pune	300/-
60	2014-15	Mr. Dayanand U. Dalvi	Faculty Orientation Workshop on "Mini project and Seminar for TE ,ENTC and Electronics Revised Syllabus 2012 Course"	Vishwakarma Institute of Information Technology, Pune	200/-
61	2014-15	Mr.Sumod K. Pawar	A Three Days Workshop on "Design of experiments(DOE) and Taguchi Methods"	Vishwakarma Institute of Technology, Pune	3600/-
62	2014-15	Mrs.Aparna S. Sondkar	One day Faculty Development Program on "Embedded Operating Systems"	Smt. Kashibai Navale College of Engineering,Pune	1500/-
63	2014-15	Mr.Alimulla M.Anwar	Workshop on Turbo Machines	Padmabhushan Vasantdada Patil Pratishthan's College of Engineering, Pune	300/-
64	2014-15	Ms.Trupti V. Suryavanshi	Workshop on Wireless sencors Networks	Smt. Kashibai Navale College of Engineering,Pune	1800/-
65	2014-15	Mr.Ajit V.Deshmukh	One Day Workshop on "Awareness of NBA and outcome Based teaching"	Yashoda Technical Campus, Satara	500/
66	2014-15	Mrs. Akshada.A.Deokar	Fourth Post Graduate Conference on Computer Engineering	Bhujabal Knowledge City Nashik	2000/-
67	2013-14	Mr. Swapnil.A.Bhuskute	One week Faculty Development Program on "Web Designing and Development using .NET"	MIT Academy of Engineering, Alandi	1000/-
68	2013-14	Mr. Sushant S. Kokate	One week Faculty Development Program on "Web Designing and Development using .NET"	MIT Academy of Engineering, Alandi	1000/-
69	2013-14	Mrs.Madhuri V.Thube	Faculty Orientation Workshop on SE (E&TC/Elex.) Revised Syllabus	Sinhgad Institute of Technology and Science - [SITS] Narhe, Pune	
70	2013-14	Mrs. Madhavi B. Dubal	Faculty Orientation Workshop on "Signals and Systems" SE (E&TC/Elex)	Pune Institute of Computer Technology, Pune	7500/-
71	2013-14	Mr. Danesh M. Pawar	Faculty Development Program on "Effective Teaching Methods for Engineering Graphics"	Trinity College of Engineering & Research, Pune	500/-
72	2013-14	Mrs.Shubdha S. Kondekar	Faculty Development Program on "Discrete Structures"	Anantrao Pawar College Of Engineering and Research	500/-
73	2013-14	Mrs. Akshada.A.Deokar	Faculty Development Program on "Data Structure and Problem Solving"	Pune Institute of Computer Technology, Pune	500/-
74	2013-14	Mr. Bhagwan.D.Thorat	Three Days Faculty Development Program on "Operating System and Administration"	Sinhgad Institute of Technology and Science - [SITS] Narhe, Pune	1543/-
75	2013-14	Mrs.Aparna S. Sondkar	Two days International Conference on Emerging Research in Computing Information Communication and Applications - 2013	NITTE, Meenakshi Institute of Technology, Banglore	10500/
76	2013-14	Ms.Trupti.V.Suryawanshi	One Day Faculty Development Program	Vishwakarma Institute of Technology, Pune	500/-

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2013-14	Mr.Rupesh R.Ranaware	Two days Faculty Development Program on Multicore Architecture Programming	Sinhgad Institute of Technology and Science - [SITS] Narhe, Pune	1200/-
2013-14	Mr. Amol K.Kondhalkar	One day workshop on "Syllabus Implementation-Engineering Chemistry for FE"	D Y Patil College of Engineering Akurdi	3000/-
2013-14	Mrs. Sarika S.Dhighe	National Level Workshop on" Statistical Signal Analysis in MATLB"	Trinity College of Engineering & Research, Pune	1200/-
2013-14	Mr. Swapnil.A.Bhuskute	National Level Workshop on" Statistical Signal Analysis in MATLB"	Trinity College of Engineering & Research, Pune	1500/-
2013-14	Mr.Mahesh S. Sapte	National Level Workshop on" Statistical Signal Analysis in MATLB"	Trinity College of Engineering & Research, Pune	1500/-
2013-14	Mrs.Akshada A. Deokar	Four days Faculty Development Program on "Multicore Programming"	Sinhgad Institute of Technology and Science - [SITS] Narhe, Pune	2500
2013-14	Mr.Sumod K. Pawar	Two Days Quality Improvement program on "Recent Treads in Renewable Energy"	Rajarshi Shahu College of Engineering, Pune	700/-
2013-14	Mrs.Jija G. Kale	One day Workshop on "Engineering Mathematics-III"	K.K.Wagh Institute of Engineering Education & Research, Nashik	734/-
2013-14	Mr. Mahesh S. Sapte	Faculty Orientation Workshop on "Analog Communication" SE E&TC Course 2012	G H Raisoni Institute of Engineering and Technology, Pune	1300/-
2013-14	Mrs. Archana A.Dere	Faculty Orientation Program on "Electronics and Electrical Engineering 2012 Course"	Marathwada Mitra Mandal's College of Engineering, Pune	300/-
2013-14	Mrs. Monali S. Lad	Faculty Orientation Workshop on "Integrated Circuits" SE E&TC Course 2012	Cummins College of Engineering for Women, Pune	1300/-
2013-14	Mrs.Madhvi B.Dubal	Faculty Orientation Workshop on "Object Oriented Programming" SE E&TC Course 2012	Army Institute of Technology, Pune	800/-
2013-14	Mrs.Manisha H. Gholve	Faculty Orientation Workshop on SE E&TC Course 2012- Computer Organization	AISSMS Institute of Information Technology Pune	1300/-
2013-14	Mrs.Madhuri V.Thube			1300/-
2013-14	Ms.Shriti M. Sonawane	ISTE Approved Faculty Development Program on "MATLAB: Basics and Programming"	Trinity College of Engineering & Research, Pune	
2013-14	Ms.Trupti V. Suryavanshi	ISTE Approved Faculty Development Program on "MATLAB: Basics and Programming"	Trinity College of Engineering & Research, Pune	
2013-14	Mrs.Monali S. Lad	ISTE Approved Faculty Development Program on "MATLAB: Basics and Programming"	Trinity College of Engineering & Research, Pune	2000/-
2013-14	Mrs. Manisha H. Gholve	ISTE Approved Faculty Development Program on "MATLAB: Basics and Programming"	Trinity College of Engineering & Research, Pune	
2013-14	Mr.Shambhuraje N . Gawali	ISTE Approved Faculty Development Program on "MATLAB: Basics and Programming"	Trinity College of Engineering & Research, Pune	500/-
2013-14	Mr. Kiran R. Takale	Certificate Program in "Water Treatment Plan Design, Operations and Troubleshooting"	Prachi Services, Mumbai	4107/-
2013-14	Mrs.Yogita H. Bhargude	Faculty Development Program on "High Performance Computing"	Pune Institute of Computer Technology, Pune	1500/-
2013-14	Mrs.Yogita H. Bhargude	National Level Conference on "Recent Trends in Information Technology (NCRTIT-14)"	MIT College of Engineering, Alandi	1000/-
2013-14	Mr. Swapnil.A.Bhuskute	Faculty Development Program on "Mobile Application Development using Android"	MIT College of Engineering, Alandi	1000/-
	2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14 2013-14	2013-14 Mr. Amol K.Kondhalkar 2013-14 Mrs. Sarika S.Dhighe 2013-14 Mr. Swapnil.A.Bhuskute 2013-14 Mr.Mahesh S. Sapte 2013-14 Mrs.Akshada A. Deokar 2013-14 Mrs.Akshada A. Deokar 2013-14 Mrs.Jija G. Kale 2013-14 Mrs.Jija G. Kale 2013-14 Mrs. Mahesh S. Sapte 2013-14 Mrs. Monali S. Lad 2013-14 Mrs.Manisha H. Gholve 2013-14 Mrs.Monali S. Lad 2013-14 Mrs.Manisha H. Gholve 2013-14 Mrs.Manisha H. Gholve	2013-14 MI. Kupesii K. Kailawaie Architecture Programming 2013-14 Mr. Amol K. Kondhalkar One day workshop on "Syllabus Implementation-Engineering Chemistry for FE" 2013-14 Mrs. Sarika S.Dhighe National Level Workshop on" Statistical Signal Analysis in MATLB" 2013-14 Mr. Swapnil.A.Bhuskute National Level Workshop on" Statistical Signal Analysis in MATLB" 2013-14 Mr. Mahesh S. Sapte National Level Workshop on" Statistical Signal Analysis in MATLB" 2013-14 Mrs.Akshada A. Deokar Four days Faculty Development Program on "Multicore Programming" 2013-14 Mrs.Mahesh S. Sapte Four days Guality Improvement program on "Recent Treads in Renewable Energy" 2013-14 Mrs.Jija G. Kalc One day Workshop on "Engineering Mathematics-III" 2013-14 Mrs. Mahesh S. Sapte Faculty Orientation Workshop on "Analog Communication" SE E&TC Course 2012 2013-14 Mrs. Monali S. Lad Faculty Orientation Workshop on "Object Oriented Programming" SE E&TC Course 2012 2013-14 Mrs.Madhuri B.Dubal Faculty Orientation Workshop on SE E&TC Course 2012- Computer Organization 2013-14 Mrs.Madhuri V.Thube Faculty Orientation Workshop on "Control Systems" SE E&TC Course 2012 2013-14 Mrs.Madhuri V.Thube	2013-14 Mr. Amol K. Kondhalkar One day workshop on "Statistical Signal Analysis in Chemistry for IE" D Y Pail College of Engineering Akunfi Chemistry for IE" 2013-14 Mr. Sarika S, Dhighe National Level Workshop on "Statistical Signal Analysis in MATLE" Trinity College of Engineering Akunfi MATLE" 2013-14 Mr. Swapill A, Bluskue National Level Workshop on "Statistical Signal Analysis in MATLE" Trinity College of Engineering Akunfi MATLE" 2013-14 Mr. Swapill A, Bluskue National Level Workshop on "Statistical Signal Analysis in MATLE" Trinity College of Engineering A Research, Paue 2013-14 Mr. Mabeh S, Sapte National Level Workshop on "Statistical Signal Analysis in MATLE" Trinity College of Engineering A Research, Paue 2013-14 Mr. Sakaladh A, Deokar Four days Faculty Development Program on "Multicere Programming" Sinligad Institute of Technology and Science - ISTSTS Niche, Pane 2013-14 Mr. Jip G, Kale One day Workshop on "Engineering Mathematics-III" E.K. Wogh Institute of Technology, Pane Research, Nashik 2013-14 Mr. Mabeh S, Sapte Faculty Orientation Program on "Electronics and Electroid SE EATC Course 2012 G H Raison Institut of Singerering and Technology, Pane 2013-14 Mrs. Archan ADere Faculty Orientation Workshop on "Diget Orientic Cummins College of Engineering A Research, Pane 2013-14



A. Y. 2017-18

Dhangawadi Tal Bhor, Dist Pune

Budget for the Year of 2017-18

C. M.	Income	Budgeted Amount
Sr. No.	Tution Fee	80,000,000.00
2	Misc Receipt	500,000.00
3	Bank Interest	150,000.00
	Total Income	80,650,000.00
Sr. No.	Expenditure	Budgeted Amount
1	Salaries & Allowances	73,000,000.00
2	Provident Fund	1,000,000.00
3	Administrative Expenses As per Annexure " E"	6,358,000.00
4	Educational Expenses As per Annexure " F "	3,703,000.0
	Total Expenditure	84,061,000.0

Total Expenditure

Excess Expenditure Over than Income

Principal Shri Chitatrapati Shivajiraje College of Engineering, Dhangawad Tal- Lion Dist-Pune



Chartered Accountant VIJAYKUMARA. DUDHEDIA CHARTERED ACCOUNTANTS M. No. 13989

3,411,000.00

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Dhangawadi Tal Bhor, Dist Pune

Annexture	" E "	Administrative Ex	penditure
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Sr.No.	Particulars	Amount
1	Advertisement Expenses A/c	320000.00
2	AICTE Affilation Fee	100000.00
3	Audit Fee A/c	225000.00
	Bank Charges A/c	30000.00
4 5	Campus Development A/c	150000.00
6	Cleaning Expenses A/c	465000.00
7	Committee Expenses	8000.00
8	Computer Software Expenses A/c	10000.00
9	Consumables A/c	22000.00
10	Electricity Charges A/c	1000000.00
	Gardening Expenses A/c	180000.00
11 12	Insurance and Taxes	145000.00
12	Internet and Broadband Charges A/c	1000000.00
13	Miscllenaous Expenses A/c	225000.00
14	News Paper Expenses A/c	25000.00
16	Postage and Telegram A/c	10000.00
10	Printing and Stationery A/c	530000.00
17	Professional Charges A/c	18000.00
18	Repairs and Maintenance A/c	925000.00
	Security Charges A/c	525000.00
20 21	Telephone Charges A/c	45000.00
21	Transportation Charges A/c	15000.00
23	Traveling and Conveyance A/c	200000.00
24	Water Expenses A/c	150000.00
24	Xerox Expenses A/c	35000.00
25	Total	6,358,000.00

Principal

Shri Chistrepati Shivajiraja College of Engluser lag, Dhangawadi Tal- Shor, Dist-Pune

DHED 1249:50 S ck Chou Deccen Gymkha Pune 41100: 1124-01 DAC

Dhangawadi Tal Bhor, Dist Pune

Annexture "F" Educational Expences

ir. No.	Particulars	Amount
1	Annual Social Functions A/c	530000.00
2	Campaigning and Promotion Expenses A/c	650000.00
and the second se	Fee Regulating Authority	75000.00
and the second se	Practical and Training Expenses A/c	40000.00
	Pravesh Niyantran Samitee	80000.00
6	Project Work Expenses A/c	6000.00
7	Seminar & Conference Expenses A/c	13000.00
8	Staff Welfare	5000.00
9	Students Welfare A/c	2200000.00
10	Training and Placement Activity Expenses A/c	32000.00
	University Affilaton Fee A/c	72000.00
	Total	3,703,000.00

Contege of Cupinessing, Dicagawadi Tab Bhos, Dist-Pune



Receipt and Payment Statement for the Year E. S. 11 Ma	larch 2016
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Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
Balance B\d		140,394,084.00	Balance B\d		74,187,533.00
<u>To Other Payable</u> Anu Tyre Ashokalp Event Management & Services Debtors & Creditors Rectify	5,600.00 330,000.00 774,577.00		Telephone Charges A/c Transportation Charges A/c Traveling and Conveyance A/c Water Expenses A/c Xerox Expenses A/c	44,641.00 15,450.00 203,143.00 154,700.00 35,766.00	7,691,665.29
Nilayam Photo Studio Omkar Communication Pathan S. S.	25,590.00 346,750.00 80,000.00	•			3. 1 40
Rajgad No. 1 Pani Purawatha Seva Saha Sa Ruchira Snacks Center Sayali Flex Shri Gurudatta News Paper Egency			By Educational Expenses Annual Social Functions A/c Campaigning and Promotion Expenses A/ Fee Regulating Authority	530,526.00 652,072.00 72,722.00	
Silicon Automation System Talsons Motors Pvt. Ptd. Turnhere Design House University Exam Expenses A/c	71,615.00 25,292.00 68,000.00 513,725.00		Practical and Training Expenses A/c Pravesh Niyantran Samitee Project Work Expenses A/c Seminar & Conference Expenses A/c	39,082.00 80,616.00 5,810.00 12,478.00	
Sayli Flex 1	41,118.00	2,555,344.00	Staff Welfare Students Welfare A/c Training and Placement Activity Expenses University Affilaton Fee A/c	4,660.00 2,285,034.00 31,232.00 72,000.00	3,786,232 .00
<u>To Other Income</u> Annual Social Function Bonafide and Fee Structure Fee Form and Prospectus Fee	3,500:00 7,300.00 264,000.00		<u>By Branch & Division</u> Shree Ch.Sambhajiraje Polytechnic	138,900.00	138,900.00
Miscllaneous Fee Miscllenaous Receipt	277,781.00 127,511.00	680,092.00	By Student Account		77,308,980.00
To Branch & Division			By Salary payable Professional Tax Salary Payable	480,900.00 58,659,564.00	
New R. Dnyanpeeth Hostel Dhangawadi	27,257,860.00	27,2 57,860.00	Provident Fund Staff LIC T.D.S.	1,934,538.00 124,257.00 716,136.00	61,915,395.00
Balance C\d Princip		170,887,380.00	Balance C\d		225,028,705.29
Sint Chhatrapat College of Engineerin Tal- Bhor, Dis	O. 1112 H. C		0		Page No 2

to the second state of the

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Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering Dhangawadi Tal Bhor, Dist Pune

Rapial Davangeth's Skiestico - Calling of

ngineering

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
To Salaries & Allowances		73,164,588.00	By Tution Fee		65,114,059.00
To Provident Fund		1,022,945.00			680,092.00
Larrent Money Peparit	103,010 10		As per Annexure " G "		
<u>To Administrative Expenses</u> As per Annexure " E "		7,691,665.29	By Bank Interest	-	146,971.00
<u>To Educational Expenses</u> As per Annexure " F "		3,786,232.00	Transme de l'apon diture	the second second	
To Depreciation		4,013,694.89	By Excess of Expend. over the Income i.e. Defecit		23,738,003.18
		-	Harth 1 fry - 123 Frager 1 fry do 1		
Total		89,679,125.18	Total	- 14-1 ¹	89,679,125.18
Place : Pune Date : Principal Shri Chhatrapati Shivajiraje College of Engineering, Dhangaw Tal- Bhor, Dist-Pune		- 200.003.001	The second secon	Examined and for subject to our report For M/s V.A.Dud Chartered A. (V.A.Dudh Partne	rt of even date Ihedia & Co. ccountants redia)

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Dhangawadi Tal Bhor, Dist Pune

Sr. No.	Particulars	Amount		
1	Annual Social Functions A/c	530526.00		
2	Campaigning and Promotion Expenses A/c	510107.00		
3	Journals & Periodicals	141965.00		
4	Fee Regulating Authority	72722.00		
2	Practical and Training Expenses A/c	39082.00		
3	Pravesh Niyantran Samitee	80616.00		
5	Project Work Expenses A/c	5810.00		
6	Seminar & Conference Expenses A/c	12478.00		
3	Staff Welfare	4660.00		
4	Students Welfare A/c	2285034.00		
7	Training and Placement Activity Expenses A/c	31232.00		
8	University Affilaton Fee A/c	72000.00		
	Total	3,786,232.00		

Annexture "F" Educational Expences

Princi Shri Chhetrapati Shivajiraje College of Engineeriori, Diangawaan Tal- Bhor, Dist-Pune

Shri Chhatrapati Shivajiraje College of Engineering S. No. 237, Off NH04, Pune - Benglore Highway A/P - Dhangawadi, Tal - Bhor, Dist - Pune

.

Seminar & Conference Expenses A/c

Ledger Account

1-Apr-2017 to 31-Mar-2018

			0.01-101-2018		
Date	Particulars	Vch Type	e Vch No./Excise Inv.No.	Debit	Page Credi
29-6-2017	Being amount paid to Prof. Dalay agst. attend Seminar in RMD Sin School of Engineering on Faculty Workshop as per receipt attached	vi D. U. hgad v Orientation	nt RDTC/SCSCOE/17-18/002	650.00	U CICU
10-7-2017 Т	O Cash Being amount paid to Mr. Taru N. purchase bouquet for the arrange in college on Need & Importance Media	Cash Paymen . R. agst ed seminar	t RDTC/SCSCOE/17-18/001	250.00	
●15-7-2017 T	Being amount paid to Mr. Chavan purchase Falicitation material for seminar arranged on Need Social per bill attached.	N. D. agst	RDTC/SCSCOE/17-18/002	800.00	
√ <u>18-7-2017</u> T	 Cash Being amount paid to Prof. Sapte attend workshop in MIT College o Engineering on SE E & TC BOS 2 per receipt attached. 	M. S. agst	RDTC/SCSCOE/17-18/009	1,050.00	
18-8-2017 To	Cash Being amount paid to Prof. Sutar printing Seminar Flex as per bill an	S R aget	RDTC/SCSCOE/17-18/003	290.00	
23-8-2017 To	Cash Being amount paid to Mr. Jgdale S purchase facilatation materil for Se guest as par bill attached.	Cash Payment	RDTC/SCSCOE/17-18/003	398.00	
10-10-2017 To	Cash Being amount paid to Prof. Pawar traveling at Pune for attend workst statement attached.	S K anet	RDTC/SCSCOE/17-18/007	1,500.00	
3-11-2017 To	Cash Being amount paid to Mr. Gade G. attend workshop in pune as per rec attached.	T aget	RDTC/SCSCOE/17-18/001	240.00	
8-11-2017 To	Cash Being amount paid to Mr. Dudhane agst attend workshop on Innovation Research In Technology & Enginee per statement attached.	1.1M. ካዴ	RDTC/SCSCOE/17-18/003	1,800.00	
22-12-2017 To	Cash Being ampount paid to Prof. Shinde agst attend workshop on FDPas pe statement & recipt attached.	S P	RDTC/SCSCOE/17-18/002	500.00	
26-12-2017 To	Cash Being ampount paid to Prof. Gholve agst attend workshop on FDP for TE syallabus 2017 as per statement att	м. н.	RDTC/SCSCOE/17-18/004	750.00	
	Carried Over	SPF	PU:4071	8,228.00	
		1 20 311 C	12200 Che		continued

1

Date	Conference Expenses A/c Ledg Particulars	Vah Tuna	Val No. (51-101-2016		Page 2
		vcn Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			8,228.00	
2-1-2018 T	Being amount paid to Prof. Josl	hi S. M. agst	RDTC/SCSCOE/17-18/004	750.00	
	attend FDP On TE E & TC revis as per receipt attached.	ed syllabus			
	Cash Being amount paid to Prof. Zen agst attend FDP On TE E & TC syllabus as per receipt attached.	de T. S revised	RDTC/SCSCOE/17-18/005	750.00	
4-1-2018 To	Cash Being amount paid to Prof. Band attend workshop on FDP TE rev Syllabus 2017 as per statement attached.	dal J. <mark>J. agst</mark> ised	RDTC/SCSCOE/17-18/002	750.00	
12-1-2018 To	Advance Against Expenses Being entry raised agst. Attand V Skill Development as per bill & R attached	Vorkshop of	454	1,500.00	
7-1-2018 Tc	Cash Being amount paid to Prof. Jadha attend workshop on Recent Tren application of mathematics in En Sciences as per receipt attacahe	av Y.G. agst ds in ng &	RDTC/SCSCOE/17-18/001	500.00	,
Ву	Closing Balance			12,478.00	12,478.00
				12,478.00	12,478.00

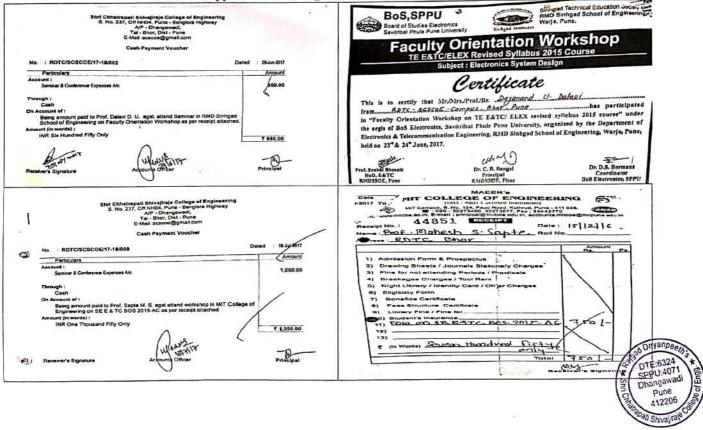


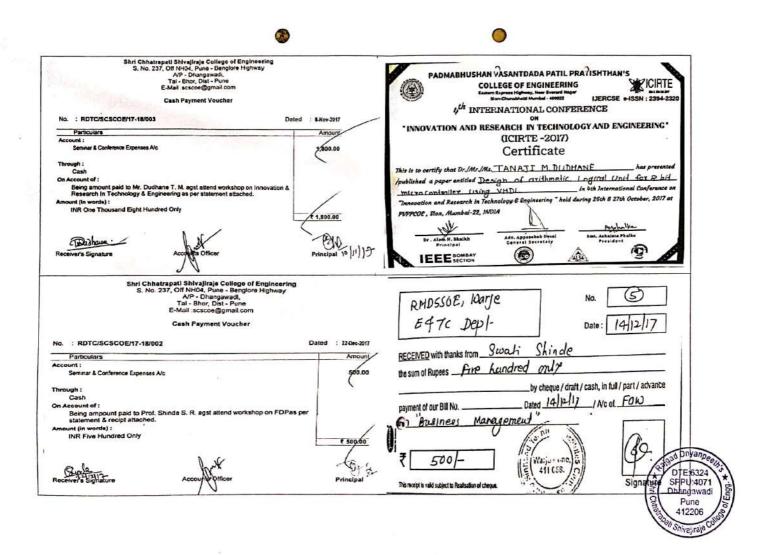
Account's Officer Shri Chhatrapat Shivajiraje Slege of Engineering, Dhangawadi Tal-Bhor, Dist-Pune

Principal Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engg., Dhangawadi, Pune-412206



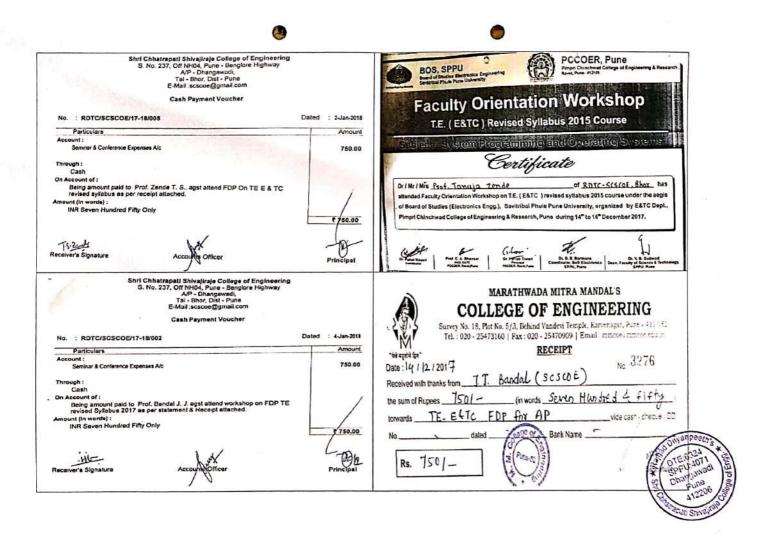
Financial Support for Attending Conferences/Workshops (2017-18)





®	•
Shri Chhatrapati Shivajiraje College of Engineering S. No. 237. Off NH04, Pune - Benglore Highway	/
A/P - Dhangawadi,	CASH VOUCHER
Tal - Bhor, Dist - Pune	/ CASH VUULHER
E-Mail :scscoe@gmail.com	Dan 14/12/1017
Cash Payment Voucher	3 750/-
Cash / Synthe Found	rold by ? 150/-
0. : RDTC/SCSCOE/17-18/004 Dated : 26.0ec-2017	Bor. Manisha . H. Gholme
Particulars	Ht. in Warth
ecount :	General in
Seminar & Conference Expenses A/c 750.00	Seven thundred & fifty only.
hrough:	SC.SCOE Bhot
Cash	
n Account of :	nd detail
Being ampount paid to Prof. Gholve M. H. agst attend workshop on FDP for TE	
revised syallabus 2017 as per statement attached.	damsed by
mount (in words) :	Recd above sum of ?
INR Seven Hundred Fifty Only	TEOR
₹ 750.00	Est Cal
/	Cash Drawn on Bank / Dent of 15
	a by or Dept of 15
CHIEFT CONTENT	Cheque
sceivers Signature Activity Stringer	Cuertan (3
eceiver's Signature Accounts Officer Principal	
Shri Chhatrapati Shivajiraje College of Engineering S. No. 237, Off NH04, Pune - Benglore Highway A/P - Ohangawadi, Tal - Bhor, Dist - Pune E-Mail :scscoe@gmail.com	Bos, SPPU Board of Blackes Electracius Engineering Britishel Phule Acae University
Cash Payment Voucher	Faculty Orientation Workshop
No. : RDTC/SCSCOE/17-18/004 Dated : 2-Jan-2018	T.E. (E&TC) Revised Syllabus 2015 Course
Particulars Amount	Subject: Power Electronics
Account : Seminar & Conference Expenses A/C 750.00	
Construction and a second	Certificate
Through :	Cempicale
Cash	
Do Associated :	
Being amount paid to Prof. Joshi S. M. agst attend FDP On TE E & TC revised	Dr/Mr/Mrs of ubhangi M Joshi of ROTO's Sessor Avar has
syllabus as per receipt attached.	attended Faculty Orientation Workshop on T.E.(E&TC) revised syllabus 2015 course under
mount (in words) :	
INIT Seven Hundred Fifty Only	the aegis of Board of Studles (Electronics Engg.), Savitribal Phule Pune University,
TRR Seven Hundred Fing City	organized by E&TC Dept., AJSSMS's IOIT, Pune during 14" to 16" Dec. 2017.
	2 Goyang
1-21 MA	alate is 9
Accounts Officer Principal	De Randing mot M.P. Sardey Dr. ha Mana Dr.D. & Barmana Dr.V. Barran C.O.
Receiver's Signature Accounts Officer Principal	Principal Coordinates Best Pacific States
	ASSMST ASSMST KOT, Pune ASSMST KOT, Pune SPAL Pune SPAL
	Star Dhome

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Shri Chhatrapati Shivajiraje College of Englineoring S No 237, Of NHOA, Pune - Benglore Highway AP - DhangawaJu, Tal - Bhor, Disi - Pune E-Mai ziscsco@gmail.com Cash Payment Voucher		Sinhgad Academy of Engin	al Education Society's neenrg, Konchwa (Bk.), Pune -88. First Year Engineering
No. : RDTC/SCSCOE/17-18/001 Dated	: 17-Jan-2018 Receip	ot No. 013	Date:06/12/2017
Particulars	Amount		
Account : Seminar & Conference Expenses A/c	500.00 sceived	with thanks from ore). Todba	v yogita
Through :			
Cash On Account of :	sum of	with thanks from prof. Jadha Rs. 5001 - Rupees Five	hundred only
Being amount paid to Prof. Jadhav Y.G. egst attend workshop on Recent Trends in application of mathematics in Engg. & Sciences as per receipt attscahed.			Verkshop on "Recent Trends. In application of Mathematics in
Amount (in words) : INR Five Hundred Only	/	ing & Sciences* In cash/cheque/Draft No	Dated_06/12/17
	₹ 500.00		onvaho
Status W	A. C		CAT & DTE 63
Receiver's Signature Account Officer	Principal	12 . ent .0	Grad A12

A. Y. 2016-17

Dhangawadi Tal Bhor, Dist Pune

Budget for the Year of 2016-17

Sr. No.	Income	Budgeted Amount
1	Tution Fee	80,000,000.00
2	Misc Receipt	50,000.00
3	Bank Interest	100,000.0
	Total Income	80,150,000.0
Sr. No.	Expenditure	Budgeted Amount
1	Salaries & Allowances	85,000,000.00
2	Provident Fund	1,500,000.00
3	Building Rent	6,000,000.0
4	Administrative Expenses As per Annexure " H "	12,989,690.0
5	Educational Expenses	17,367,016.0
	As per Annexure " I "	annana a
6	Purchase Equipements	2,856,000.0
Sec.	As per Annexure " A "	1.0.0.4 P
	Total Expenditure	125,712,706.0
	Excess Expenditure Over than Income	45,562,706.0

Principal Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi Tal- Bhor, Dist-Pune



Chartered Accountant VIJAYKUMAR A. DUDHEDIA CHARTERED ACCOUNTANTS M. No. 13989

Dhangawadi Tal Bhor, Dist Pune

Annexture "H" Administrative Expenditure

Sr.No.	Particulars	Amount
1	Administrative Charges	1,500,000.00
2	Advertisement	650,000.00
3	Audit fees	40,000.00
4	Bank Charges	30,000.00
5	Building Maintenance A/c	3582690
6	Cleaning Expenses A/c	525,000.00
7	Committee Expenses	50,000.00
8	Diesel Expenses for Buses	90,000.00
9	Electrical Expences	340,000.00
10	Electricity Charges	1,245,000.00
11	Gardening Expenses A/c	200,000.00
12	Insurance & Taxes	1,290,000.00
13	Medical Exapenses	35,000.00
14	Miscellaneous Expenses	215,000.00
15	News Paper Expenses	18,000.00
16	Peon & Staff Uniform	300,000.00
17	Postage & Telegram	18,000.00
18	Professional Charges	70,000.00
19	Repairs & Maintenance	770,000.00
20	Safety Material Expenses	15,000.00
21	Security Charges	900,000.00
22	Sport Expenses	16,000.00
23	Staff Welfare A/c	600,000.00
24	Telephone Charges	25,000.00
25	Transportation Charges	20,000.00
26	Traveling Conveyance	145,000.00
27	Water Expenses A/c	200,000.00
28	Xerox exp	100,000.00
	Total	12,989,690.00

A Cooline Crowt, Decem Gynikhana, Pune - 411004 F. R. N:-112450W Principal S.C.Shivajiraje College of Eng Dhangwadi -Tal Bhor

Dhangawadi Tal Bhor, Dist Pune

Annexture "I" Educational Expences

Sr. No.	Particulars	Amount
1	AICTE, DTE, SSS Processing Fees	330,000.00
2	Annual Social Function Expenses	1,600,000.00
3	Campaigning & Promotion Expenses	750,000.00
4	Common Service Charges	1,500,000.00
5	Computer Software Expenses	30,000.00
6	Conference & Seminar Expenses	800,000.00
7	Consumables	90,000.00
8	Campus Development	2412016
9	Industrial Tours	450,000.00
10	Internet & Broad Band Charges	950,000.00
11	Laboratories Chemicals Expenses	15,000.00
12	Practial and Training Expenses A/c	75,000.00
13	Printing & Stationery	780,000.00
14	Project Work Expenses A/c	350,000.00
15	Students Project	570,000.00
16	Journals & Periodicals	130,000.00
17	Students Welfare	4,200,000.00
18	Supervision Charges	900,000.00
19	Technical Festival	1,000,000.00
20	Training and Placement Activity Expenses	160,000.00
21	Universities Other Fees	130,000.00
22	University Affilation Fees	145,000.00
	Total	17,367,016.00

Principal S..C.Shivajiraje College of En Dhangwadi -Tal Bhor



Dhangawadi Tal Bhor, Dist Pune

Sr.No.	Particular	Addition
1	Computer	405,000.00
2	DeadStock	20,000.00
3	Electric Equipment	6,000.00
4	Furniture	1,500,000.00
5	Library Books	70,000.00
6	Electronics & Tele. Comm Lab Equip. 🏾 🎊	805,000.00
7	Mechanical Lab Equip.	50,000.00
	Total	2,856,000.00

Principal Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi Tal- Bhor, Dist-Pune

DUDHEN 1249/50. Goodlack Chowk, Deccan Gymkhana, * CH Pune - 411004. (i) F. R. M:-112450W ED ACCO

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Receipt	Sub Amount	Amount	or the Year Endi 31 March 2017 Payment	Sub Amount	Amount
Balance B\d		133,506,984.00	Balance B\d		83,668,152.00
			Security Charges	909723.00	
			Sport Expenses	15778.00	
To Other Paayable			Staff Welfare A/c	600630.00	
	3,690.00		Telephone Charges	24201.00	
Aditi Enterprises Neelyam Photo Studio	360.00		Transportation Charges	17210.00	
· · · · · · · · · · · · · · · · · · ·	81,000.00		Traveling Conveyance	145980.00	
Omkar Communications		÷:	Water Expenses A/c	213980.00	10 000 000 00
University Eligibilty Fees	51,500.00		Xerox exp	91475.00	12,989,690.00
Shri Ganesh Enterprises	148,095.00		Action CAP		
Sourav Scientific Traders	11,910.00		By Educational Expenses		
Tridal Ex. Serviceman Security Services	191,008.00		AICTE, DTE, SSS Processing Fees	329238.00	
Prithviraj Petroleum	253,359.00		Annual Social Function Expenses	1589381.00	
Silicon Automation	453,750.00		Campaigning & Promotion Expenses	740915.00	
E B C Receviable	4,269,306.00		Common Service Charges	1500000.00	
University Exam Exp	1,447,369.00		Computer Software Expenses	29050.00	
University Exam Fee	2,985,412.00		Conference & Seminar Expenses	783271.00	
Men X - Tailor	234,000.00 157,109.00		Consumables	81299.00	
Akaar Print Shop			Consumables Campus Development	2537965.00	
Biyani Tech	21,000.00		Industrial Tours	423300.00	
B. K. Enterprises	184,995.00		Industrial Tours	936740.00	
Ghosale Petroleum	395,165.00			12960.00	
Om Sai Enterprises	23,562.00		Laboratories Chemicals Expenses	73400.00	
Shree Swami Samarth Furniture	91,622.00		Practial and Training Expenses A/c	779351.00	
Swapna Enterprises	4,030.00		Printing & Stationery	350000.00	
Johra Auto Service	11,533.00		Project Work Expenses A/c		
ayali Flex	2,686.00		Students Project	687000.00	
hrawani Enterprises	84,025.00		Students Welfare	4202555.00	
Directorate of Technical Education	27,180.00		Supervision Charges	900000.00	
Vare Arts	825.00		Technical Festival	975600.00	
Patacone Engineering	417.00	11,134,908.00	Training and Placement Activity Expense	160770.00	
alacone Englicering			Universities Other Fees	130221.00	
To Branch & Division			University Affilation Fees	144000.00	17,367,016.00
New R. Dryanpeeth Hostel Dhangawadi	2,452,394.00				
aligned Davison month	36,375,773.00		By Branch & Division		
	4,185,600.00	43,013,767.00	New R. Dnyanpeeth Hostel Dh: ngawadi	20,730,886.00	20,730,886.00
		10,010,0000			
THE COOLE COOLE IS					124 755 744 00
Balance en Grmkhanz x		187,655,659.00	Balance C\d		134,755,744.00

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Dhangawadi Tal Bhor, Dist Pune

Income and Expenditure Account for the Year Ended 31 March 2017

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
To Salaries & Allowances	•	76,669,752.00	By Tution Fee		57,094,510.00
To Provident Fund		, 998,400.00			
To Building Rent		6,000,000.00	By Bank Interest		112,123.00
<u>To Administrative Expenses</u> As per Annexure " H "		12,989,690.00		-	
<u>To Educational Expenses</u> As per Annexure " I "		17,367,016.00	By Excess of Expend. over the Income i.e. Defecit		61,720,760.00
<u>To Depreciation</u>		4,902,535.00	I.e. Delecit		024, 204, 00100
Total		118,927,393.00	Total		118,927,393.00

Place : Pune Date : Examined and found correct subject to our report of even date For M/s V.A.Dudhedia & Co. Chartered Accountants

(V.A.Dudhedia) Partner

Principal S.C.Shivajiraje College of Engg. Dhangwadi -Tal Bhor Principal Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi Tal- Bhor, Dist-Pune



Dhangawadi Tal Bhor, Dist Pune

Sr. No.	Particulars	Amount
1	AICTE, DTE, SSS Processing Fees	329,238.00
2	Annual Social Function Expenses	1,589,381.00
3	Campaigning & Promotion Expenses	740,915.00
4	Common Service Charges	1,500,000.00
5	Computer Software Expenses	29,050.00
6	Conference & Seminar Expenses	783,271.00
7	Consumables	81,299.00
8	Campus Development	2,537,965.00
9	Industrial Tours	423,300.00
10	Internet & Broad Band Charges	936,740.00
11	Laboratories Chemicals Expenses	12,960.00
12	Practial and Training Expenses A/c	73,400.00
13	Printing & Stationery	779,351.00
14	Project Work Expenses A/c	350,000.00
15	Students Project	550,035.00
16	Journals & Periodicals	136,965.00
17	Students Welfare	4,202,555.00
18	Supervision Charges	900,000.00
19	Technical Festival	975,600.00
20	Training and Placement Activity Expenses	160,770.00
21	Universities Other Fees	130,221.00
22	University Affilation Fees	144,000.00
	Total	17,367,016.00

Annexture "I" Educational Expences



Eng afranad Shivajirale College of Engineering, Dhanger

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Shri Chatrapati Shivajiraje College of Engineering 2016-17 Gat No. 237, Pune-Banglore High Way Dhangawadi, Tal - Bhor, Dist - Pune Pin - 412206

Ph. No. - 02113-282456

Conference & Seminar Expenses Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page Cred
27-4-2016 To	Cash Being amount paid to Mr. I seminar in COEP pune as Bills attached	Payment Patil S P for attend per statement &	102	2,500.00	
12-5-2016 To	Cash Being amount paid to Mr. E purchase material for Natio per bill attached.	Payment Bhuskute S A for bal Conferance as	162	10,732.00	
2-6-2016 To	Cash Being amount paid to Mr. I arrange chair & bedsheets per bill attached.	Payment Khamkar S S for for seminar as	238	4,700.00	
4-7-2016 To	Cash Being amount paid to Mr. s attaned workshop FDBSE as per receipt attached	Payment lamdar R S for revised sellybus	419	4,340.00	
То	Cash Being amount paid to Mr. S for provide Tea, Breakfast time of National Conferance attached	& Lunch at the	423	49,344.00	
8-9-2016 To			833	300.00	
7-11-2016 To	Cash Being Amount Paid to Mr. purchase Shall & Naral for the time of NAAC Committ attached	college guest at	1164	290.00	
3-2-2017 To	Cash Being Amount Paid to Mr. attend workshop in DY pat receipt attached		1542	500.00	
6-2-2017 To	Cash Being Amount Paid to Prof attend workshop at vit pun attached		1603	2,000.00	
28-2-2017 To	Cash Being Amount Paid to Mr. purchase Coconut & Boog as per bill attached	Payment Chavan N D for uet for seminar	1646	565.00	
1-3-2017 To	Cash Being Amount Paid to Mr. I attend workshop at mumba attached		1654	1,950.00	
	Carried Over		* DTE:6324 * SPPU:4071 Dhanga:wadi Pune 412206 Shivejiral ⁸	77,221.00	
			30311 00		continued .

Date		Seminar Expenses Ledger Accour Particulars	Vch Type	Vch No /Exclass Inv No.	Debit	Page 2 Credit
Date			ven type		77 004 00	
		Brought Forward			77,221.00	
24-3-2017		Cash	Paymont	1775	1,000.00	
		Being Amount Paid to Mr. Patil S P fo attend work shop in SIT in pune as pe attached	or Bill			
30-3-2017		Cash Being Amount Paid to All E&To Staff I attend Seminar for SE E&To as per bi attached		1803	5,050.00	
31-3-2017	Го	Rajgad Dnyanpooth, Bhor	Journal	278	7,00,000.00	
E	Зу	Closing Balance			7,83,271.00	7,83,271.00
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Account's Officer Shri Chhatrapa Shvajiraje College of Engineer ag, Dhangawadi Tal-Bhor, Dist-Pune

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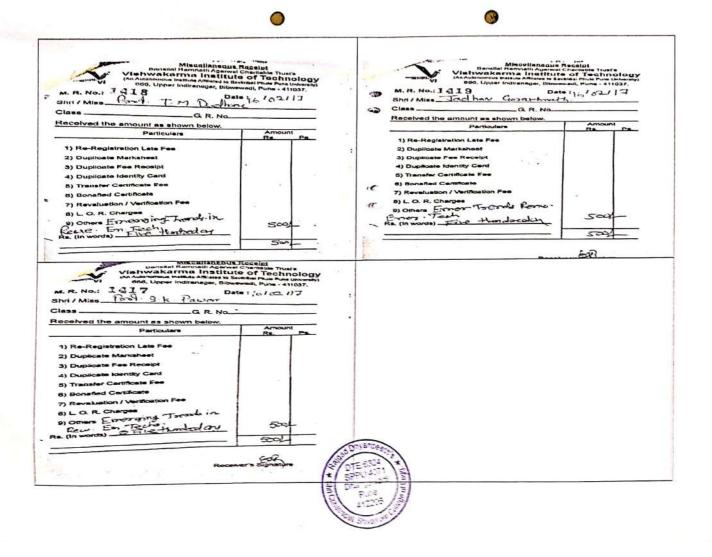
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Principal Rajgad Dnyanpecth's Shri Chhatrapati Shivajiraje College of Engg., Dhangawadi, Pune-412206



Financial Support for Attending Conferences/Workshops (2016-17)

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Sinhgad Technical Education Society's Sinhagad Institute of Technology and Science 49/1, Ocp Mumbai Bengaluru Westerly Bypass, Narks, Pune - 411041 UNAP. DEPARTMENT OF INFORMATION TECHNOLOGY Raigad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering Gal No. 237, Pure Bangabre Highwey, Dhangawadi, Tel. Bhor, Dist. Pure. Pin - 412208. Telefax : 02113-282456. Sinhgad Institutes RECEIPT No.: 2.3 Date: 23/3/17. VOUCHER Date := #4/ 23/2017-No Patil Shailysh Received with thanks from Mr. / Ms. Pay to Partin (DCC ----- (in words) _____ -160 The sum of Rupees One Thousand Rupess_ only Only by Cash / Cheque No. as per details given below and dobit the same to No Seminitor & Conference of C By way of Cash / Cheque */ D. D. *No. Dated Drawn on An Re. Tot Ps. Towards _____ FDP On Seamon COLIS COD dar Deina 1000 -+ 0 113mes hear Alexand Total Ra. 1000 -Treb LANS. marched St-Ja 10001-South Sign. receiver nyangeen Account Officer "Subject to realization of Cheque or DD 1 . h Hunking vou gwadi Si ona" 10 5 PURO

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Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering Dhangawadi Tal Bhor, Dist Pune

Budget for the Year of 2015-16

Sr. No.	Income	Budgeted Amount
1	Tution Fee	72,500,000.00
2	Misc Receipt	50,000.00
3	Bank Interest	80,000.00
	Total Income	72,630,000.00
Sr. No.	Expenditure	Budgeted Amount
1	Salaries & Allowances	66,000,000.00
2	Provident Fund	900,000.00
3	Building Rent	3,500,000.00
4	Administrative Expenses As per Annexure " H "	10,196,000.00
5	<u>Educational Expenses</u> As per Annexure " I "	7,940,000.00
6	<u>Purchase Equipements</u> As per Annexure " A "	6,315,000.00
	Total Expenditure	94,851,000.00
1.4	Excess Expenditure Over than Income	22,221,000.00

Principal

Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi This labor, Dist-Pune



Chartered Accountant VIJAYKUMÁR A. DUDHEDIA CHARTERED ACCOUNTANT M. Nc. 1398:

Dhangawadi Tal Bhor, Dist Pune

Annexture "A" of Fixed Assets.

Sr.No.	Particular	Amount
1	Computer	1,150,000.00
2	Furniture	1,900,000.00
3	Library Books	250,000.00
4	Work Shop Equipment	2,0(10,000.00
5	Civil Lab Equipment	550,000.00
6	Electrical Lab Equip.	400,000.00
7	Electronics & Tele. Comm Lab Equip.	50,000.00
8	Sports Equip	15,000.00
	Total	6,315,000.00

Principal Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi Tal- Bhor, Dist-Pane

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Dhangawadi Tal Bhor, Dist Pune

Annexture "H" Administrative Expenditure

Sr. No.	Particulars	Amount
1	Audit Fee	40,000.00
2	Administrative Charges	600,000.00
3	Advertisement	400,000.00
4	Bank Charges	20,000.0
5	Building Maint	2,300,000.0
6	Cleanning Expenses A/c	600,000.0
7	Committee Expenses	50,000.00
8	Deisel Exp	40,000.0
9	Electrical Expences	110,000.0
10	Electricity Charges	1,400,000.0
11	Gardening Expenses A/c	230,000.0
12	Insurance & Taxes	1,120,000.0
13	Medical Exapenses	6,000.0
14	Miscellaneous Expenses	280,000.0
15	News Paper Expenses	22,000.0
16	Postage & Telegram	3,000.0
17	Professional Charges	450,000.0
18	Repairs & Maintenance	1,000,000.0
19	Security Charges	700,000.0
20	Safety Material Expenses	50,000.0
21	Sports exp	35,000.0
22	Staff Welfare	410,000.0
23	Telephone Charges	25,000.0
24	Transportation Charges	50,000.0
25	Traveling Conveyance	135,000.0
26	Water Expenses A/c	75,000.0
27	Xerox Expenses A/c	45,000.0
	Total	10,196,000.0



Principal S.C.Shivajiraje College of Eng Dhangwadi -Tal Bhor

Dhangawadi Tal Bhor, Dist Pune

Sr. No.	Particulars	Amount
1	Annual Social Function Expenses	800,000.00
2	Campaigning & Promotion Expenses	135,000.00
3	Common Service Charges	900,000.00
4	Computer Software Expenses	190,000.00
5	Conference & Seminar Expenses	30,000.00
6	Consumables	70,000.00
8	Internet & Broad Band Charges	350,000.00
9	Journals & Periodicals	200,000.00
10	Lab Chemicals	60,000.00
11	Practial and Training Expenses A/c	105,000.00
12	Printing & Stationery	1,000,000.00
13	Project Work Expenses A/c	15,000.00
14	Students Welfare	3,000,000.00
15	Supervision Charges	900,000.00
16	Training and Placement Activity Exp.	185,000.00
	Total	7,940,000.00

Annexture "I" Educational Expences

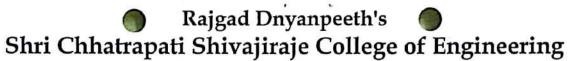
Principal S..C.Shivajiraje College of Engg. Dhangwadi -Tal Bhor

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
Balance B\d		83,367,993.00	Balance B\d		70,655,616.00
			Sports exp	33,290.00	
			Staff Welfare	401,805.00	
To Development Fund Account		4,908,445.00	Telephone Charges	21,250.00	
			Transportation Charges	47,350.00	
To Other Paayable			Traveling Conveyance	130,340.00	
Aditi Enterprises	80.00		Water Expenses A/c	71,400.00	
Ashok Kalp Event Management & services	375,000.00		Xerox Expenses A/c	43,908.00	9,997,733.50
Janvi electro	13,854.00				
Kiran tech	25,400.00		By Educational Expenses		
M/s Shantaram Laxman Pawar	199,000.00		Annual Social Function Expenses	782,663.00	*
University Eligibilty Fees	146,900.00		Campaigning & Promotion Expenses	136,139.00	
Deepak Light & Sound	307,000.00		Common Service Charges	900,000.00	
Digital Technolgy	27,800.00		Computer Software Expenses	186,440.00	
Force Tech	151,875.00		Conference & Seminar Expenses	27,525.00	
Micro Tech Engg	88,125.00		Consumables	64,982.00	
Tridal Ex. Serviceman Security Services	62,143.00		Fee Concession (Scholarship) A/c	5,915,516.00	
M\s N.G.Chavan	1,403,850.00		Internet & Broad Band Charges	322,672.50	
Prithviraj Petroleum	653,126.00		Journals & Periodicals	199,334.00	
Men X - Tailor	575,680.00		Lab Chemicals	56,174.00	
Shreenath Electricals	139,460.00		Practial and Training Expenses A/c	102,815.00	
Subhash General Store	593.00		Printing & Stationery	946,965.00	
5. K. Constructions	500,000.00		Project Work Expenses A/c	16,602.00	
Shree Sai Enterprises	665,723.00		Students Welfare	3,151,139.00	
Provisional tution fees	131,000.00	<u>*</u>	Supervision Charges	900,000.00	
Nilayam Photo Studio	69,225.00		Training and Placement Activity Exp.	184,310.00	
Omkar Traders	7,027.00		Universities Other Fees	10,072.00	
Fee Receviable	39,500.00		University Eligibility Fees	197,398.00	
Tridal Security & Labour Services	52,531.00		University Exam Expenses	1.242,414.00	15,343,160.50
Datacone Engineering	116,194.00		an an tha an		
Rachana Enterprises	91,993.00	5,843,079.00	By Salary payable		
			Professional Tax	696100.00	
1.DH	EDIA		Provident Fund	1600383.00	
63	(¢)		T.D.S.	586241.00	
To Student Account	ex chows	62641697.00	Staff LIC A/c	73809.00	2,956,533.00
Balance C\d	0, 011004. X 0, 11205011 X	156,761,214.00	Balance C\d		98,953,043.00

Receipt and Payment Statement for the Year Ending 31 March 2016

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Dhangawadi Tal Bhor, Dist Pune

Income and Expenditure Account for the Year Ended 31 March 2016

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
To Salaries & Allowances		66,242,775.00	By Tution Fee		57,737,305.00
To Provident Fund		912,841.00	By Other Income		
To Building Rent		3,500,000.00	Miscellaneous Receipts	5,000.00	5,000.00
<u>To Administrative Expenses</u> As per Annexure " H " · <u>To Educational Expenses</u> As per Annexure " I "		9,997,733.50 15,343,160.50	By Development Fund By Bank Interest By Excess of Expend. over the Income		4,908,445.00 67,633.00
<u>To Depreciation</u>		4,695,707.00 -	i.e. Defecit		37,973,834.00
Total		100,692,217.00	Total		100,692,217.00

Place : Pune Date :

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Principal S.C.Shivajiraje College of Engg. Dhangwadi -Tal Bhor





Examined and found correct subject to our report of even date For M/s V.A.Dudhedia & Co. **Chartered Accountants**

(V.A.Dudhedia) Partner

(V

Shri Chatrapati Shivajiraje College of Engineering 2015-16 Gat No. 237, Pune-Banglore High Way Dhangawadi, Tal - Bhor, Dist - Pune Pin - 412206

Ph. No. - 02113-282456

Conference & Seminar Expenses

Ledger Account

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1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credi
11-4-2015 To	Being Amount Paid	d Paper in IJARSE for	25	2,000.00	
1-6-2015 T	Being Amount Paid	Payment to Mr. Shivtare S. D. for college seminar as per	135	500.00	
25-7-2015 T	Being Amount Paid	Payment to Mr. Biradar R R for Enchancement in soft tatement attached.	382	1,700.00	
29-7-2015 T	Being Amount Paid	Payment to Mr.Malusare N D for otos as per bill attached.	393	210.00	
19-8-2015 T	Being Amount Paid attend Workshop or	at SIT'S COE Narhe as	458	1,500.00	
23-9-2015 T	Being Amount Paid	Payment to Mr. Newase S. A. for for College Guest as per	635	50.00	
7-10-2015 T	Being Amount Paid	Payment to Mr. Wadkar Tejas for occassion of 02 oct as	709	465.00	
4-12-2015 T	Being Amount Paid	Payment to Mrs. Sondkar A. S. for Lot in Real life as per	997	3,000.00	
17-12-2015 T	Being Amount Paid	Payment to Mrs. Jadhav Y. G. for IIT on STT maths as per	1011	3,000.00	
18-12-2015 T	period with the second s	Payment to Mr. Yadav G. B> for software design & tached.	1019	1,000.00	
22-12-2015 T	Being Amount Paid	Payment to Mr. Bankar M. B. for r. D Y Patil Institute on s diesign as per bill	1032	1,000.00	
5		* Sh	Ad Dnyanpeerts: DTE:6324 SPPU:4071 Dhangawadi		
	Carried Over		Pune 412206	14,425.00	

Officience d	Seminar Expenses Ledger Accou	nt : 1-Apr-2	015 to 31-Mar-2016	Dahit	Page 2 Credi
Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Creui
	Brought Forward			14,425.00	
2 <mark>-1-2016</mark> To	Cash Being Amount Paid to E&TC Dept sta attend workshop in BVCOE on FDP Program By Board of Studies as per statement attached.	Payment ff for	1095	<mark>1,900.00</mark>	
<mark>3-1-2016</mark> То	Cash Being Amount Paid to Mr. Vanarote V attend workshop on HPC & CL IV Lat receipt attached.		1108	3,000.00	
<mark>3-1-2016</mark> То	Cash Being Amount Paid to Mr. Sondkar A. attend 02 days workshop on FDP on as per receipt attached.		1122	1,000.00	
<mark>-1-2016</mark> To	Cash Being Amount Paid to Mr. Lavate R. S attend workshop on Finitc elements a using ansys & matlab software as per attached.	nalysis	1152	200.00	
<mark>-1-2016</mark> To	Cash Being Amount Paid to Mr. Atpadkar S attend practical in Bharati Vidyapeeth Campus on Advance Surveying as pe attached.	Lavale	1191	5,000.00	
-2-2016 To	Cash Being Amount Paid to Mr. Patil S. P. f attend workshop on digital Forensic in SCOE as per bill attached		1288	1,000.00	
3-3-2016 To	Cash Being Amount Paid to Mr. Dewarde D attend seminar in pune Insitute od Con technology as per bill attached.	Payment H for mputer		1,000.00	
				27,525.00	
Ву	Closing Balance		<u></u>		27,525.00
			47 Yu <u>-1</u>	27,525.00	27,525.00

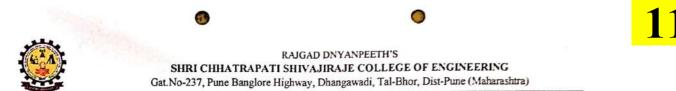
Account Officer Shri Chhatrap Chivajiraje College of Engineering, Dhangawadi Tal-Bhar, Dist-Pune

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Principal Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engg., Dhangawadi, Pune-412206



Financial Support for Attending Conferences/Workshops (2015-16)

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MATHEMATICS IN ENGINEERING DISCIPLINET FOR 23" to 28" Now 2015 Conductor by VIT Pure Convertifier Prof. (Dr.) R. S. Acharys Dr. R. S. Bhalarso Panajaar Protection, EAS Dout VIT, Pure (NT, Pure (NT, Pure (NT, Pure) (NT, Pure (NT, Pure) (NT, Pure (NT, Pure) (NT, Pure (NT, Pure) (NT, Pure) (N

Raigad Doyanpeeth's TSSM's Shri Chhatrapati Shivajiraje College of Engineering BHIVARABAI SAWANT COLLEGE OF ENGINEERING Get No. 237, Pune Bengalora High-way, Dhangawad, Tal. Bhor, Dist. Pune. Pin - 412206. Telefex : 02113-282458. AND RESEARCH, NARHE, PUNE-41 VOUCHER Date := (8/12/2015 Prof - Yadav G. B. Department of Computer Engineering 1000:00 in words) one Thirtourd enorg Certificate Only by Cash / Cheque as percetais given below and doubt the same to Aic Beminner & Conference Air This is to certify that Prof. Critanjali B. Yaday has attended amount pris to more radie of a to Two Days Faculty Development Program on B.F. (Computer Engineering 2012 Course) subject 10000 00 "Software Design Methodologies and Testing" organized by Department of & Testing as per Stretement & Computer Engineering at TSSM's Bhivarabai Sawant College of Engineering and Research Pune held on Total Ra 10000 11"-12" December 2015 in association with Savitribai Phule Pune University, Pune, maked Dr. D. V. Judhav Principal Convener & HOD. Comp. Dept Dr. D. Y. Patil Institute of Engineering & Technology, Pimpri, Pane - 411 018 Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering Department of Mechanical Engineering Gat No. 237, Pune Bangalone High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412206. Telefax : 02113-282458. VOUCHER Date > 93, 1/2 120 15 Prof · Bankar M. B and Thousand outy OTO: W m CERTIFICA Only by Cash / Choque No entation for as per details given below and debit the same to ANO Settin now & Canterrance He. This is to certify that Prof. Dr.A. Being Payment made to M2. Bankar M.B Ra. Day Workshop on Syllabus tor attend Seminar at D.Y. Patil Lustitule 1000-Raigad tech sponsaccing Savieribal Phule Pane University. Implementation for Mechanten System H at you Receipt atterlived Hichiology, Pimpri, Punc-411 018, on organized at Dr. D. V. Pa 1000- 4-Total Rs. Monday, 21" December 2015 1 onyanpe TUUTU DA H.O.D. & Coordinator Account Officer TE 632 Mechanical Engineering SPRU:4071 5 Dhangawadi ofEr Pune 412206



э , and Cy Revised Syllabus 2012 Course Subject: Broadband Communication Systems Certificate of SCSCOR This is to certify Prof. / Dr. Madhuri V Thube has attended Faculty Orientation Workshop on B.E. E&TC revised syllabus under the aegis of Board of Studies (Electronics Engg.), Savitribal Phule Pune University and organized by Department of E&TC of Smt. Kashibal Navale College of Engineering, Punson 5" January 2016. Ante 5.00 co Dr. A. V Deshpon K. Jagias Dr. S. M. Koll & Prof. M. S. Navale Dr. D. S. Bermana BANCOE, Valgren (Bal Per . Das f.te SKNCDE, Vedgeen (Ba), Fun Receipt No.: 43 Rajged Dayanpeeth's Shri Chhatrapati Shivajiraje College of Engineering 511116 Date : Ger No. 237, Pune Bangelone High-way, Dhangewedt, Tal. Bhor, Dist. Pune. Pin - 412206. Telefax : 02113-282456. Received with thanks from Mrs. Niresh Vanarate. VOUCHER Date :- 13/01/2016 Park Memorane V. N. poor 3,000 r co (n words) Three Thusend only Ruppers Three thousand only Only by Cash / Cheque No._ so per details given below and debit the same to Alo Semineur R cand exercise PIC Amour RE conquest actual to an Vanapel V. N. for By CASH/CHEQUE*/D.D. No.: -----Dated Being 1.40 30000 WORKDAW ON HOLS OL W LO In PART/FULL Payment of our Bill No. _____ Dated Surveyorset astenhed Total Re. 2.0004 0 R. 3000/vanpeer Bion, of received SIGNATURE Subject to restantion of cheque DTE:032 SPPU:4071 Dhangawadi 50 Puno 412206

Raisoni Group of Institutions Raigad Doyanpeeth's G. H. RAISONI INSTITUTE OF ENGINEERING & TECHNOLOGY, Shri Chhatrapati Shivajiraje College of Engineering Gatt. No. 1200, Domkhel Rd, Wagholi, Pune-412 207 Get No. 237, Pune Bangalore High-way, Drangewald, Tel. Bhor, Dist. Pune, Pin - 412206. Telefax: 02113-282458. Department of Computer Engineering VOUCHER Date :- 181010016 Certificate Parto MOS Soudkey A.S. Rubers 1000-00 (In words) DOC Thatend Rt mit Only by Cash / Cheque No This is to certify that Prof. _ Aparna _ Sondkar_ has attended the as per details given below and debit the same to Alo Berningor & conference sitter. Two-Day Faculty Development Program on "Computer Laboratory-III", B.E. Amos (Computer Engineering) at the G. H. Raisoni Institute of Engineering & Technology, Pe. unut could the most Sandlewy . Pune. The program was held on 15th and 16th Jan, 2016 in association with the Board of 1.000 = 40 (monte Them Studies (Computer Engineering), Savitribai Phule Puns University (SPPU). our receiver Total Ra. 1.000= milen GHRIET IS Couvenor & HOB ter Englovering) GINERT. Pum IFS ACADEMY Rajged Doyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering Party in Tenter Gat No. 237, Pune Sangalore High-way, Dhangawad, Tal. Bhor, Dist. Pune. Pin - 412206. Telefax: 02113-282456. VOUCHER Date :- 00/01/2016 Parts Pref. Lavate R.S. 200= 0 This is to Certify that (in words) Two Hundred BS must Mr. / Ms. ROHESHKUMAR S. LAVATE Only by Cash / Checus No. has successfully attended One Day Faculty Development Workshop on as per details given below and debit the same to No Seminars of workshop Expanses FINITE ELEMENT ANALYSIS USING ANSYS & MATLAB prid to mr. Lavate Ros for Rs. Pa comund In association with 70Finite elemen 200 . Department of Mechanical Engineering, -Working D. Y. Patil College of Engineering, Akurdi, Pune AL PLA Statement andahur Total Ra 200 on 20" January, 2016 Onyano Bucheard Cr.O. R. Rexcharg Dr. R. Maiarr part, Department of Mechanical Engl Vie Proapa DTE:6324 ma'-t b. receiver DVPCOE, PUTH urrich hre SPPU:4071 Dhangawadi Pune 412206

Siluto A Bharali-Raigad Doyanpeeth's 26 Shri Chhatrapati Shivajiraje College of Engineering Vidyapeeth's No Gat No. 237, Pure Bangalow High way, Dhangawedt, Tel. Bhor, Disl. Pune. Pin - 412205. Telefax: 02113-202458. COE 13142015 Date : VOUCHER Date : 27101 /2016 RECEIVED with thanks from Aparticus 2 C.D.F Pay to. Report CORD and In words) Five The Saud And the sum of Rupees RupperC anly Thousand Only by Cash / Cheque N by cheque / draft / cash in full / part / advance as per details given below and debit the same to No Coy I want o Q. Seminor AL Dated 13/ +12015/ Nool fund. payment of our Bill No. _26 Pa. to min . Aroudkar to Ra. 5.000= tor H. Yadav. 41 Advance Runnie Total Ra. 5004= 5000 Signature This recept is wild subject to Realisation of cheque. Sign of receiver's Account Officer Rajgad Dayanpeeth's Sinhgad Technical Education Society's SINHGAD A CADEMY OF ENGINEERING, KONDHWA(BK), PUNE 4UPHH Shri Chhatrapati Shivajiraje College of Engineering S.NO 40/4, Kondhwa-Saswad Road, Punc-411048. Gat No. 237, Pune Bangalors High-way, Changawadi, Tai, Bhor, Dist. Pune. Pin - 412206. Telefax: 02113-282458. Sinhgad Institutes Phone : (920)16934441 VOUCHER Date :- 09 102 12016 Department of Information Technology Pay to Pertil S. P. RECIEPT NO .: (217/18. Date: 1/2/10/6. Rupers 1000=00 (in words) one Thirtend ent Shailesh Only by Cash / Cheque No. NAME: Patil . as per details given below and debit the same to Ale Seminar & Writshop Al Rupies only One thousand Amour AMOUNT IN WORDS Re 1000/ -Ps. tomater my outle S.P. Bein neis 1000-00 Dities Comercia CONACCOUNT OF DEP Servinal on Digital Foreaste . 0 Genering as studemer FICIALM Total Re. | 000 co attalas Secent a Dayanpe Receiver's Signature 1 tothe Account Officer 8 DTE 632receiver's SPF114071 of Engl 5 Dhankawadi Puna 412206 Shivairo

Raigad Drywrpsetti's Shri Chhatrapati Shivaji Gat Ib. 227, Pere Bergators Hybraey, U Telefar: 62115-282444. VOUCH	raje College of Engineering	Booisty for Computer Technology & Research's Pune Institute of Computer Technology, Pune Three day State Level Workshop on
Pay to Po) - Dewarde D.H. Ripses (050:00 (n words) Ore	wine of prima	Distributed Computing OpenCL, OpenMPI & BBB
Bring arman puid to art of box anead seminic in par ampter Tutany asport to accept attained	2 Inthings of 1000 - w	Certificate This is to certify the Mr. / Mis. Prof. O.H. Dewarde. participated and successfully completed there day workshop on Tablianed Computing using Opence. 888: organized by the Computer of Computer Engineering. MCL Busen association was for Pure University during 17.15 Feb 2016.
Account Officer Practical	Son of human	1997 Prof. R. A. Kulliami & Prof. A. R. Bachasse Communication International Dr. P. T. K. Constantion of the Date Communication International Dr. P. T. K. Constantion of the Date Communication of the

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A. Y. 2014-15

Dhangawadi Tal Bhor, Dist Pune

Budget for the Year of 2014-15

Sr. No.	Income	Budgeted Amount
1	Tution Fee	70,000,000.00
2	Misc Receipt	50,000.00
3	Bank Interest	120,000.00
	Total Income	70,170,000.00
Sr. No.	Expenditure	Budgeted Amount
1	Salaries & Allowances	43,852,182.00
2	Provident Fund	168,445.00
3	Building Rent	3,500,000.00
4	Administrative Expenses As per Annexure " H "	6,497,000.00
5	<u>Educational Expenses</u> As per Annexure " I "	9,282,000.00
6	Purchase Equipements As per Annexure " A "	3,120,000.00
2	Total Expenditure	66,419,627.00
	Excess Income Over than Expenditure	3,750,373.00

Principal Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi Tal- Dhar, Dist-Pune



Chartered Accountant VIJAYKUMAR A. DUDHEDIA CHARTERED ACCOUNTANTS M. No. 13989

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Dhangawadi Tal Bhor, Dist Pune

Annexture " A " of Fixed Assets .

Sr.No.	Particular	Budgeted Amount F. Y. 2014-15
1	Computer	1,200,000.00
2	DeadStock	50,000.00
3	Furniture	800,000.00
4	Library Books	300,000.00
5	Applied Science Lab. Equip. (Phy.)	10,000.00
6	Electrical Lab Equip.	10,000.00
7	Electronics & Tele. Comm Lab Equip.	600,000.00
8	Mechanical Lab Equip.	50,000.00
9	Xerox Machine A/c	100,000.00
	Total	3,120,000.00

incipal

Shill Coinsteaport Stilvojirajo College of Cogineering, Dhangawadi Tui-Bhor, Dist-Pune



Dhangawadi Tal Bhor, Dist Pune

Annexture "H" Administrative Expenditure

Sr. No.	Particulars	Budgeted Amount
1	Audit Fee	40,000.00
2	Administrative Charges	600,000.00
3	Advertisement	200,000.0
4	Bank Charges	7,000.0
5	Cleanning Expenses A/c	600,000.0
6	Committee Expenses	50,000.0
7	Electrical Expences	80,000.0
8	Electricty Charges	1,600,000.0
9	Gardening Expenses A/c	250,000.0
10	Insurance & Taxes	700,000.0
11	Medical Exapenses	5,000.0
12	Miscellaneous Expenses	200,000.0
13	News Paper Expenses	25,000.0
14	Peon Uniform	5,000.0
15	Postage & Telegram	2,000.0
16	Professional Charges	300,000.0
17	Repairs & Maintenance	800,000.0
18	Security Charges	700,000.0
19	Safety Material Expenses	50,000.0
20	Telephone Charges	20,000.0
21	Transportation Charges	20,000.0
22	Traveling Conveyance	200,000.0
23	Water Expenses A/c	3,000.0
24	Xerox Expenses A/c	40,000.0
	Total	6,497,000.0

A 1249/54 A 1249/54 A Gazalloct Chock Decise Gymkhana, Pune - 411004 F. R. H:-112250W C. R. H:-112250W C. R. H:-112250W Principal S.C.Shivajiraje College of Eng Dhangwadi -Tal Bhor

Dhangawadi Tal Bhor, Dist Pune

Sr. No.	Particulars	Budgeted Amount
1	Annual Social Function Expenses	300,000.00
2	Campaigning & Promotion Expenses	100,000.00
3	Common Service Charges	900,000.00
4	Computer Software Expenses	1,600,000.00
5	Conference & Seminar Expenses	100,000.00
6	Consumables	160,000.00
7	Internet & Broad Band Charges	600,000.00
8	Journals & Periodicals	150,000.00
9	Practial and Training Expenses A/c	200,000.00
10	Printing & Stationery	1,200,000.00
11	Project Work Expenses A/c	150,000.00
12	Students Welfare	2,500,000.00
13	Supervision Charges	900,000.00
14	Training and Placement Activity Exp.	100,000.00
15	Universities Other Fees	250,000.00
16	University Affilation Fees	72,000.00
	Total	9,282,000.00

Annexture "I" Educational Expences

Saudina Chore um Qyishhara nie - 411831

Principal

S.C.Shivajiraje College of En Dhangwadi -Tal Bhor





Receipt and Payment Statement for the Year Ending 31 March 2015

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
Balance B\d		99,902,751.50	Balance B\d		47,520,627.00
To Other Paayable Aditi Enterprises Internet and Broad Band Charges Payable A/ Chriram Offset Printers Jniversity Eligibilty Fees Cyronics Instruments Pvt. Ltd. Electricity Charges Payable A/c Alicro Embedded Technologies Om Sai Enterprises Pradip Book Distributers Prithviraj Petroleum Rajprabha Mudranalaya Silicon Automation Steelfab Sundaram Industries Ltd. Chrawani Enterprises Jddhaveer Furnitures Vare Arts Venus Enterprises See Receviable Tridal Security & Labour Services	491,400.00 226,720.00 10,360.00 61,650.00 226,855.00 136,980.00 95,906.00 18,563.00 75,034.00 13,969.00 14,480.00 162,000.00 77,625.00 7,796.00 63,300.00 40,748.00 43,960.00 188,731.00 158,238.00 97,322.00	2,211,637.00	Telephone Charges Transportation Charges Traveling Conveyance Water Expenses A/c Xerox Expenses A/c By Educational Expenses Annual Social Function Expenses Campaigning & Promotion Expenses Common Service Charges Computer Software Expenses Conference & Seminar Expenses Conference & Seminar Expenses Consumables Fee Concession (Scholarship) A/c Internet & Broad Band Charges Journals & Periodicals Practial and Training Expenses A/c Printing & Stationery Project Work Expenses A/c Students Welfare Supervision Charges Training and Placement Activity Exp. Universities Other Fees University Affilation Fees	17,607.00 16,800.00 182,703.00 2,630.00 38,103.00 268,664.00 77,162.00 900,000.00 1,503,438.00 71,976.00 153,606.00 4,284,892.00 530,018.00 117,380.00 175,898.00 1,121,252.00 145,994.00 2,403,969.00 900,000.00 65,434.00 231,786.00 72,000.00	6,050,833.00
Fo Student Scholarship amaj Kalyan Scholarship		12635355.00 58264191.00	University Exam Expenses	473,062.00	13,496,531.00
To Student Account To Dranch & Division New B. Dnyanpeeth Hostel Dhangawadi Rajgar Dnyanpeeth Idree Chiatrapati Sambhajiraje Polytechnic	2,715,891.00 8,900,123.00 200,000.00	11,816,014.00	Salary Payable Provident Fund T.D.S. Staff LIC A/c	40677730.00 299956.00 470380.00 77634.00	41,828,805.00
Balance C\d		184,829,948.50	Balance CLE		108,896,796.00

Dhangawadi Tal Bhor, Dist Pune

Income and Expenditure Account for the Year Ended 31 March 2015

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
To Salaries & Allowances		43,852,182.00	By Tution Fee		55,325,442.00
To Provident Fund		168,445.00	By Other Income		
To Building Rent		3,500,000.00	Miscellaneous Receipts	26,170.50	26,170.50
To Administrative Expenses As per Annexure " H "		6,050,833.00		-	110.050.00
To Educational Expenses As per Annexure " I "		13,496,531.00	By Bank Interest By Excess of Expend. over the Income		110,058.00
To Depreciation		5,065,683.00	i.e. Defecit		16,672,003.50
Total		72,133,674.00	Total		72,133,674.00

Place : Pune Date :

Principal

S.C.Shivajiraje College of Engg. Dhangwadi -Tal Bhor





Examined and found correct subject to our report of even date For M/s V.A.Dudhedia & Co. Chartered Accountants

(V.A.Dudhedia) VIJAYKUMAR^{IN}, DUDHEDIA CHARTERED ACCOUNTANTS M. No. 13989

Dhangawadi Tal Bhor, Dist Pune

Sr. No.	Particulars	Amount
1	Annual Social Function Expenses	268,664.00
2	Campaigning & Promotion Expenses	77,162.00
	Common Service Charges	900,000.00
3	Computer Software Expenses	1,503,438.00
4	Conference & Seminar Expenses	71,976.00
	Consumables	153,606.00
6	Fee Concession (Scholarship) A/c	4,284,892.00
7	Internet & Broad Band Charges	530,018.00
8		117,380.00
9	Journals & Periodicals Practial and Training Expenses A/c	175,898.00
10		1,121,252.00
11	Printing & Stationery	145,994.00
12	Project Work Expenses A/c Students Welfare	2,403,969.00
13		900,000.00
14	Supervision Charges Training and Placement Activity Exp.	65,434.00
15	Universities Other Fees	231,786.00
16		72,000.00
17	University Affilation Fees	473,062.00
18	University Exam Expenses	
	Total	13,496,531.00

Annexture "I" Educational Expences



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22/20 Principal S..C.Shivajiraje College of Engg.

Dhangwadi -Tal Bhor

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Shri Chatrapati Shivajiraje College of Engineering 2014-15 Gat No. 237, Pune-Banglore High Way Dhangawadi, Tal - Bhor, Dist - Pune Pin - 412206 Ph. No. - 02113-282456

Conference & Seminar Expenses

Ledger Account

1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No./Excise Inv	No.	Debit	Cred
29-4-2014 To	Cash Being payment made agst attend sen MIT College on Resent Trend in IT	Payment ninar at		103	1,000.00	
30-4-2014 To	Cash Being payment made agst published in international Journal	Payment paper		107	1,560.00	
5-5-2014 To	Cash Being payment made agst attend wor in MIT college on Mobile application devolopment using android	Payment kshop		119	1,000.00	* .
17-6-2014 To	Cash Being payment made agst attend wor in MIT college on TE civil syllabus rev	Payment kshop vission		285	480.00	
3-7-2014 To	Cash Being payment made agst attend sen Faculty Orientation Program	Payment ninar of		327	6,250.00	
	Cash Being payment made agst attend ser VIT college on FDP OSD	Payment minar	•	330	500.00	
8-7-2014 To	Cash Being payment made agst making DL attend seminar at IIT Bombay	Payment D to		341	8,498.00	
9-7-2014 To	Cash Being payment made agst attend sen on Machine Element 1st at JSPM Col	Payment ninar lege		345	500.00	
17-7-2014 То	Cash Being payment made to Prof. Apama Sondkar agst attend seminar on Mong and Its Implemention	Payment go DB		392	2,000.00	
V To	Cash Being payment made to Prof. Apama Sondkar agst attend seminar on STTI Big Data at Comp. Dept.	Payment		<mark>393</mark> .	2,000.00	
26-7-2014 To	Cash Being payment made agst attend wor faculty dev. program	Payment rkshop		430	500.00	
То	Cash Being payment made to Prof. Bhopale agst attend workshop of Supra Car Re Competition at Chennai			434	8,780.00	
9-8-2014 To	Being payment made agst arrange the days seminar at E & Tc Dept. for T. E.	& R		458	1,325.00	
	Ε.		986 Dnyanpeers		اھ ا	
	Carried Over	17 Chinair	SPPU:4071 Dhangawadi Pune 412206		34,393.00	

Date		Particulars	Account: 1-Acr-2014 to	31-1/2-2015		Page
		and the second se	Vch Type Vch	No. Excise Inv. No.	Debit	Cre
		Brought Forward			34,393.00	
11-8-2014	E íi	Being payment made agst at n Zeal College	Payment lend workshop	18 p.	750.00	
4-12-2014	To C	Cash Being payment made agst att It JSPM college	Payment lend workshop	827	300.00	
8-12-2014	To C		Payment lend paper koumals (804	2.500.00	
11-12-2014	E	Cash Being payment made agst att of Cummins College on Adva Resent Trends in Industrial H	nce and	818	<mark></mark>	
15-12-2014	E	Cash Being payment made agst att Faculty Orlentation Program	Payment end seminar of	372	5,700.00	
17-12-2014	To C		Research	828	2,500.00	
22-12-2014	E	Cash Being payment made agst att at Sinhgad COE on Teaching for Mechatronics	Payment end workshop Methodology	833	300.00	
,	To C E a	Cash Being payment made agst atte It Sinhgad Institute on CUDA	Payment end workshop and Open MP	942	2,500.00	
30-12-2014	а	Cash Being payment made agst attu t University Of Pune on Enter Development amongst Youth (rpreniership	92	00.000	
2-1-2015	B	ash eing payment made agst atte NBN Sinhgad School of Eng lanufacturing Process II	Payment and workshop ag on	67 8	300.00	
6-1-2015	B	ash eing payment made agst atte PCCOE on CNFDP	Payment and workshop	578	1,000.00	
7 <mark>-1-2015</mark>	Be	ash eing payment made agst atte VIT on Software Engineering		982	00.005	
14-1-2015	Be	a sh eing payment made agst atter MIT on Bhartiya Chhatra Sar		1017	1,000.00	
22-1-2015	Be at	ash ing payment made agst atter Flora Institute of Technology velopment Program		1050	3,000.00	
V	at	ish ing payment made agst atter Vidya Pratishthan on Crítical iclear Technology		1053	783.00	

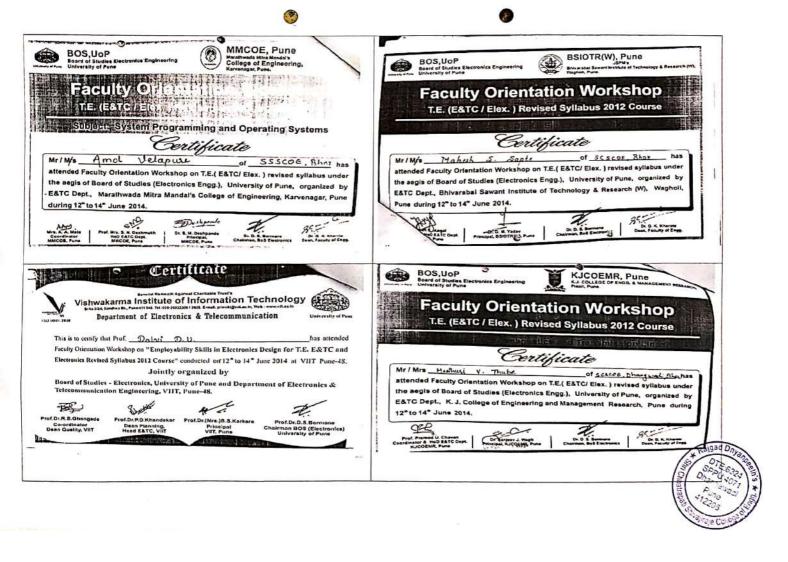
Date	Seminar Expenses Ledger Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page Cre
	Brought Forward			57,226.00	
2-1-2015 To	Cash Being payment made agst att at MMCOE on CFD in Engine	Payment end workshop ering	1054	300.00	
√то	Cash Being payment made agst att at VIIT on Mini Projects and S		1055	200.00	
23-1-2015 To		Payment end three days trial Production esign of	1058	3,600.00	
√To	Cash Being payment made agst att at Sinhgad College on Faculty Program on Embeded Operat	/ Development	1061	1,500.00	
<mark>4-2-2015</mark> To	Cash Being payment made agst atte at PVPIT on Turbo Machine	Payment end workshop	1120	300.00	
9-2-2015 To	Cash Being payment made agst atte at Sinhgad COE in WSN	Payment end workshop	1142	1,800.00	
10-2-2015 To	Cash Being payment made agst atte at Yashoda Technical Campus Awareness of NBA and Outco Teaching	s on	1147	500.00	
9-3-2015 To	Cash Being payment made agst atte IJCSIT for submission of Natio Secured and Efficient Data Tra Hierarchical Based Wireless S Network	onal journal on ansfer For	1247	3,500.00	
3-3-2015 To	Cash Being payment made agst pur for Seminar at College on Wor	Payment chase material nens Day	1328	1,050.00	
<mark>5-3-2015</mark> То	Cash Being payment made agst atte at MET's Institute of Engineerin & Developmant of Secure and Transfer for Hierarchical	ng on Design	1337	2,000.00	
Ву	Closing Balance			71,976.00	71,976
-,				71,976.00	71,976.
A Shri (College 0	ccount's Officer Chhatrap ti Shivajiraje fEngines ing, Dhangawadi al-Bh5r, Dist-Pune	A Shivajiri Shivajiri A Shivajiri	A C C C C C C C C C C C C C C C C C C C	Principal ad Dnyanpeeth's i Shivajiraje College of	f Engg.



Financial Support for Attending Conferences/Workshops (2014-15)

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Without an and the second statements and Raiged Devenpeeth's Founder President - Prol. Dasharath Sagare Shri Chhatrapati Shivajiraje College of Engineering NH-4, Wadho Phata, Satara 415 011 Gat No. 237, Pune Bangalore High-way, Dhangewardt, Tal. Bhor, Dist. Pune. Pin - 412206. Website: www.yes.edu.in Contact: 02162-271239 Delates : 02113-282458 Courses Degree Engineering, Polylecteric, D. Pearmacy, B. Pharmacy, M. Pharmacy, M.S.A. MCA VOUCHER Date := 10 10 101/2015 CTE, New Dolly, Gove of Manarashira (DTE), Antipated to Shivas Li Pay to _____ showish pa.v. Certificate 500000 (in words) Five Hundred RJ. my This is to certify that Bed. A. V. Deshmukh J. Rygad Dysanguth Tochnical Tonynas, sascor Bas. has participated Only by Cash / Cheque No. as per details given below and debit the same to Ale Seminar of Can turner Alk is Delegate/ Resource Person/ Volunteer in one day workshop on company poil to me perhanch A.V. roor -Awareness of NBA & Outcome Based Teaching' under the Lead College worthers in Yathada Tichminet cheme of Shivaji University, Kolhapur, on Saturday 07" February 2015. or per scalaterian printer & Strictmon Total Ra 0007 Htcale 1 Prof. Alinkva Sagare Director Vice President Will Bingbal Knowledge Chy (95535) Rajgad Doyanpeeth's MET's Institute of Buildowing, Department of Computer Engineering & bond of Studies (Computer Engineering), Neviribul Photo Pone University Shri Chhatrapati Shivajiraje College of Engineering OPGCON 2015 Get No. 237, Pune Bangalore High-way, Ohangawedi, Tal. Bhor, Diet. Pune. Pin - 412206. "Pourth Post Gradunia Conference of Computer Engineering" Telefax : 02113-282456 Registration form VOUCHER samesk entropy Alexing Drokes Date :- 2.5703 12015 and the Design Jung of allow the Bar High port of the Second Dates Deckar A. A. Ruppes 2000=00 (In words) TWO Thus wind RS. and Capy Might Purse Subastated, 19 20740) Congert (14) And wither and Balance . D'Co. & Solder 1. Barrolly President About Only by Cash / Cheque No. as per details given below and debit the same to No Seminur & Conforme Atc Contert DeadlerMaldille New GR6155 5 156 -RA Denned Dealt Datathas (Common DD for all students of respective Institutes) comment pairs to mar propert A. A. for 20005 Inning Banks Strate Bask + Fruitin 10 2015 Contorne at Neshir Du Mumber: 56545 70. . and prollender & Receipt othershed Itates Ammin 2000/- 85 I spice to solide by tales and cognitions governing the shove conference. In case of any Total Re. 2 000= 11dipute/noblem the decision of organizing committee will be fine) and binding on me Date . 1 (3) 79/5 Signalure of Participant (27.4/097) Deret Signature of HOD/PCI Coordinator with sent

A. Y. 2013-14

Dhangawadi Tal Bhor, Dist Pune

Budget for the Year of 2013-14

Sr. No.	Income	Budgeted Amount
1	Tution Fee	60,000,000.00
2	Misc Receipt	40,000.00
3	Bank Interest	100,000.00
	Total Income	60,140,000.00
Sr. No.	Expenditure	Budgeted Amount
1	Salaries & Allowances	38,000,000.00
2	Provident Fund	120,000.00
3	Building Rent	3,500,000.00
4	Administrative Expenses As per Annexure " H "	11,608,500.00
5	<u>Educational Expenses</u> As per Annexure " I "	6,780,000.00
6	<u>Purchase Equipements</u> As per Annexure " A "	6,260,000.00
	Total Expenditure	66,268,500.00
N TRANS	Excess Expenditure Over than Income	6,128,500.00

Principal Shri Chhatrapati Shivajiraje College of Engineering, Dhangawad



Chartered Accountant VIJAYKUMAR A. DUDHEDIA CHARTERED ACCOUNTANTS M. No. 13989

Dhangawadi Tal Bhor, Dist Pune

Annexture "H" Administrative Expenditure

Sr. No.	Particulars	Budgeted Amount
1	Audit Fee	40,000.00
2	Administrative Charges	600,000.00
3	Advertisement	550,000.00
4	Bank Charges	7,000.00
5	Cleanning Expenses A/c	550,000.00
6	Committee Expenses	120,000.00
7	Cinsultancy Charges	35,000.00
8	Electrical Expences	1,750,000.00
9	Electricty Charges	2,000,000.00
10	Gardening Expenses A/c	50,000.0
11	Insurance & Taxes	\$50,000.0
12	Office Exp.	5,500.0
13	Miscellaneous Expenses	150,000.0
14	News Paper Expenses	15,000.0
15	Peon Uniform	\$5,000.0
16	Postage & Telegram	8,000.0
17	Professional Charges	20,000.0
18	Repairs & Maintenance	1,000,000.0
19	Security Charges	580,000.0
20	Staff Welfare	100,000.0
21	Student Welfare	2,700,000.0
22	Telephone Charges	41,000.0
23	Transportation Charges	10,000.0
24	Traveling Conveyance	250,000.0
25	Water Expenses A/c	70,000.0
26	Xerox Expenses A/c	22,000.0
	Total	11,608,500.0

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Principal S.C.Shivajiraje College of Engr Dhangwadi -Tal Bhor

Dhangawadi Tal Bhor, Dist Pune

Sr. No.	Particulars	Budgeted Amount
1	AICTE Porcessing Fees	100,000.00
2	Annual Social Function Expenses	610,000.00
3	Laboratories Chemicals	200,000.00
4	Common Service Charges	900,000.00
5	Computer Software Expenses	370,000.00
6	Conference & Seminar Expenses	60,000.00
7	Consumables	20,000.00
8	Internet & Broad Band Charges	550,000.00
9	Journals & Periodicals	270,000.00
10	Medical Exp.	350,000.00
11	Printing & Stationery	1,400,000.00
12	Students Welfare	1,000,000.00
13	Supervision Charges	900,000.00
14	University Affilation Fees	50,000.00
	Total	6,780,000.00

Annexture "I" Educational Expences

Principal S..C.Shivajiraje College of En Dhangwadi -Tal Bhor



Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering Dhangawadi Tal Bhor, Dist Pune

Sr.No.	Particular	Budgeted Amount F Y. 2013-14
1	Computer	325,000.00
2	Wather Cooler Syastem	70,000.00
3	Furniture	3,000,000.00
4	Library Books	200,000.00
5	Workshop Equipement	15,000.00
6	Aap. Sci. Lab. Equipment Phy.	65,000.00
7	Civil Lab. Equip.	170,000.00
8	Elelctrical Lab. Equip.	50,000.00
9	Electronics & Teleco. Lab. Equip.	750,000.00
10	Mechanical Lab. Equip.	1,525,000.00
11	Telephone Equip.	50,000.00
12	Aap. Sci. Lab. Equipment Chem.	40,000.00
	Total	6,260,000.00

Annexture " A " of Fixed Assets

Principal Shei Chilatrapati Shivajiraja College of Engineering, Dhangewadt Tal- Bhor, Elist-Paus





Receipt and Payment Statement for the Year Ending 31 March 2014

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
Balance B\d		105,423,435.00	Balance B\d		50,601,084.00
			Traveling Conveyance	195,972.00	
			Water Expenses A/c	212,180.00	
			Xerox Expenses A/c	65,728.00	7,244,127.00
To Other Paayable			Actox Expenses A/C	05,728.00	.,,
ADCC Infocad Pvt. Ltd	255,150.00		By Educational Expenses		
Ameer Welding Works A/c	91,981.00		Annual Social Function Expenses	389,533.00	
B.S.N.L. Braodband Charges payable	226,749.00		Campaigning & Promotion Expenses	181,305.00	
EBC Scholarship A/c	8,996,596.00		Common Service Charges	900,000.00	
Men X - Tailor	549,400.00		Computer Software Expenses	840,358.00	
Milagreen Rodrigues and Company	8,330.00		Conference & Seminar Expenses	116,140.00	
Multiscope Services	7,867.00		Consumables	123,921.00	
Omkar Traders	21,342.00		Fee Concession (Scholarship) A/c	71,065.50	
Pratik Stationery and Cutlery	118,067.00		Internet & Broad Band Charges	446,446.00	
Security Alliance India	27,186.50		Journals & Periodicals	136,092.00	
Serials Publications	56,765.00		Laboratories Chemicals	50,584.00	
Shri Ganesh Enterprises	9,040.00		Practial and Training Expenses A/c	45,205.00	
Shakti Timbers	76,365.00		Printing & Stationery	756,224.00	
Shriram Offset Printers	200.00		Project Work Expenses A/c	226,570.00	
Tej Copiers	15,995.00		Students Welfare	3,336,388.00	
University Eligibility Fees	27,640.00	10,488,673.50	Supervision Charges	900,000,00	
entreisity Englishty rees			TFWS A/c	2,699,682.00	
To Student Scholarship			Training and Placement Activity Exp.	40,122.00	
Samaj Kalyan Scholarship		26,682,728.00	Universities Other Fees	43,778.00	
sama ran an sensarismp		///	University Affilation Fees	72,000.00	
To Development Fees		4,192,998.00	University Exam Expenses	142,109.00	
· · · · · · · · · · · · · · · · · · ·		41.20	University Exam Fees	370,099.00	11,887,621.50
To Student Account		55,875,156.50	Chiversity Examinees	570,099.00	11,007,021.00
i o osaucini siccouni		00,010,00000	By Salary payable		
			Professional Tax	307,600.00	
To Branch & Division			Salary Payable	40,400,327.00	
New R. Dnyanpeeth Hostel Dhangawadi	6799230.00	6,799,230.00	Provident Fund	331,526.00	
			Provident Fund T.D.S.	810,172.00	
			Staff LIC A/c 1249/50,	101,754.00	41,951,379.00
Balance C\d		209,462,221.00	Balance CV- Goodluck Cho	ik, j.	111,684,211.50
			Deccan Gymkni		111,004,211.50
			E. R. N:-11245	NW/S/	
			C Pune - 41100 F. R. N:-112450	18	
			TED	Nº 1	
			ERED ACC		Deep Ma 2



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Dhangawadi Tal Bhor, Dist Pune

Income and Expenditure Account for the Year Ended 31 March 2014 Sub Sub Total Expenditure Total Income Amount Amount 57,916,458.00 To Salaries & Allowances 47,001,079.00 By Tution Fee To Provident Fund By Other Income 100,005.00 Administrative Charges Receipt 4,000.00 28,055.00 32,055.00 **To Building Rent** 3,500,000.00 Miscellaneous Receipts **To Administrative Expenses** 7,244,127.00 As per Annexure " H " 90,780.00 By Bank Interest **To Educational Expenses** 11,887,621.50 As per Annexure "1" By Excess of Expend. over the Income i.e. Defecit 17,043,301.00 5,349,761.50 To Depreciation 75,082,594.00 75,082,594.00 Total Total

Place : Pune

Date :

Principal S.C.Shivajiraje College of Engg. Dhangwadi -Tal Bhor





Examined and found correct subject to our report of even date For M/s V.A.Dudhedia & Co. Chartered Accountants

1.

(V.A.Dudhedia) Partner

Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering Dhangawadi Tal Bhor, Dist Pune

Annexture "I" Educational Expencese

Sr. No.	Particulars	Amount
	Louis Inc. Europeop	389,533.00
1	Annual Social Function Expenses	181,305.00
2	Campaigning & Promotion Expenses	900,000.00
3	Common Service Charges	840,358.00
4	Computer Software Expenses	116,140.00
5	Conference & Seminar Expenses	123,921.00
6	Consumables	1.10/2010/07/2012/07/2012
7	Fee Concession (Scholarship) A/c	71,065.50
8	Internet & Broad Band Charges	446,446.00
9	Journals & Periodicals	136,092.00
10	Laboratories Chemicals	50,584.00
11	Practial and Training Expenses A/c	45,205.00
12	Printing & Stationery	756,224.00
13	Project Work Expenses A/c	226,570.00
14	Students Welfare	3,336,388.00
15	Supervision Charges	900,000.00
10	TFWS A/c	2,699,682.00
17	Training and Placement Activity Exp.	40,122.00
- 18	Universities Other Fees	43,778.00
19	University Affilation Fees	72,000.00
10.00	University Exam Expenses	142,109.00
20		370,099.00
21	University Exam Fees	
	Total	11,887,621.50



Principal S..C.Shivajiraje College of Engg. Dhangwadi -Tal Bhor

Shri Chatrapati Shivajiraje College of Engineering 2013-14 Gat No. 237, Pune-Banglore High Way Dhangawadi, Tal - Bhor, Dist - Pune Pin - 412206 Ph. No. - 02113-282456

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Conference & Seminar Expenses Ledger Account

1-Apr-2013 to 31-Mar-2014

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credi
4-5-2013 To	Cash Being amount paid for attend College Prof. Kokate	Payment	105	1,000.00	
V To	Cash Being amount paid for attend College Prof. Bhuskute	Payment seminar at MIT	106	1,000.00	
26-6-2013 To	Cash Being amount paid for attend Sinhgad Inst. of Technology	Payment seminar at	254	7,500.00	
1-7-2013 То	Cash Being amount paid for attend Sinhgad Inst. of Technology	Payment seminar at	273	1,543.00	
11-7-2013 To	Cash Being amount paid for attend PICT	Payment seminar at	316	500.00	
16-7-2013 To	Cash Being amount paid for attend college	Payment seminar at MIT	327	9,043.00	
25-7-2013 To	Cash Being amount paid for attend Anantrao Pawar Inst.	Payment seminar at	367	500.00	
29-7-2013 To	Cash Being amount paid for attend Trinity college	Payment seminar at	385	500.00	
<mark>1-8-2013</mark> То	Cash Being amount paid for attend college	Payment seminar at VIT	402	500.00	
30-8-2013 To	Cash Being amount paid for purcha arrange seminar at college	Payment se Material for	525	2,390.00	
17-9-2013 To	Cash Being amount paid for purcha arrange semina at E & Tc Dep		593	2,990.00	
То	Cash Being amount paid for arrange Students at the time of E & To		599	7,840.00	
<mark>20-9-2013</mark> То	Cash Being amount paid for Interna of bangloar.	Payment I Conferance	633	10,500.00	
11-10-2013 To	Central Bank of India, 3086 Supra SAE India	368734 Payment	710	39,506.00	
17-10-2013 To	Cash Being amount paid for attend for Trinity College	[*]	830 Dnyanpeeth 738 DTE:6324 SPPU:4071	1,500.00	
	Carried Over	Shri Chha	Dhangawadi Pune 412206 809/ Shivajirals	86,812.00	
			Ban Shivajirale		continued

	Particulars	Vch Type			Credi
	Brought Forward			86,812.00	
17-10-2013 To	Cash Being amount paid for attend worksho Trinity College	Payment p for	751	1,500.00	
23-10-2013 To		Payment p at	769	1,200.00	
31-10-2013 To	Cash Being amount paid for attend workshop DY patil College	Payment of for	815	3,000.00	
8-11-2013 To	Cash Being amount paid for attande worksho Sinhagad College	Payment op at	841	1,200.00	
10-12-2013 To	Central Bank of India, 3086368734 Cash Being amount paid to Thube M. V. for a seminar at ZEAL Institute	Payment	946 959	4,000.00 1,300.00	
14-12-2013 To	Cash Being amount paid to Gholve M. H. for attend seminar at AISSMS college	Payment	962	1,300.00	
	Cash Being amount paid to Dubal M. B. for A seminar at Army Institute	Payment Ittend	963	800.00	
To	Cash Being amount paid to Sutar S. R. for At seminar at Sakal News paper office	Payment ttend	964	433.00	
	Cash Being amount paid to Lad M. S. for atte seminar at Cummins College	Payment and	965	1,300.00	
17-12-2013 By To	Central Bank of India, 3086368734 Cash Being amount paid to Dere A. K. for Att Seminar at MIIT	Payment	1684 978	300.00	4,000.00
24-12-2013 To	Cash Being amount paid to Sapte M. S. for a seminar at Raisoni college	Payment ttend	1002	1,300.00	
То	Cash Being amount paid to Kale J. G. attend seminar at K. K. Wagh Inst. Nashik	Payment	1003	734.00	
26-12-2013 To	Cash Being amount paid to Pawar S. K. for A seminar at JSPM	Payment ttend	1013	700.00	
15-1-2014 To	Cash Being amount paid to Prof Deokar A A attend seminar at Sinhagad COE on Multicore Programing	Payment for	1088	2,500.00	
25-2-2014 To	Cash Being amount paid to Bhargude for atte workshop at University of Pune	Payment and	1262	1,500.00	
26-2-2014 To	Cash Being amount paid to E & Tc. Staff for a workshop at University of Pune	Payment attend	1271 30 Dnyanpeein DTE:63:24	1,670.00	
	Carried Over	Shri Chha	SPPU:4071 honguwadi Pune 412206 Stivajirale Stivajirale	1,11,549.00	4,000.00

Date		Seminar Expenses Ledger A Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 3 Credit
		Brought Forward			1,11,549.00	4,000.00
26-2-2014	То	Cash Being amount paid to Patole R. workshop at P. K. Technical Ca	Payment G. for attend mpus	1277	1,000.00	
	То	Cash Being amount paid to Patole R. workshop of UOP at Solapur	Payment G. for attend	1278	984.00	
3-3-2014	То	Cash Being amount paid to Takale K. seminar at Prachi Services	Payment R. for attend	1292	4,107.00	
15-3-2014	То	Cash Being amount paid to Gavali S. workshop at Trinity College	Payment N. for Attend	1370	500.00	
26-3-2014	То	Cash Being amount paid to E & Tc St workshop at Trinity College	Payment aff for attend	1414	2,000.00	
1	Ву	Closing Balance	÷		1,20,140.00	4,000.00 1,16,140.00
					1,20,140.00	1,20,140.00

Account' Officer Shri Chhatrana Ehivajiraje College of Engingering, Dhangawadi Tal-Bhor, Dist-Pune



Principal Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engg., Dhangawadi, Pune-412206

0 RAJGAD DNYANPEETH'S SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING Gat.No-237, Pune Banglore Highway, Dhangawadi, Tal-Bhor, Dist-Pune (Maharashtra)

Rejard Dayanpacih's	MIT Academy of Engineering
Shri Chhatrapati Shivajiraje College of Engineering Ga: No. 237, Pure Remptione High-way, Divergendit, Tal. Boot, P. M. Pure, Pir - 447220, Indifa. 02115-202459. No. (VOUCHER) Date is 3471 0572011	MIT Academy of Engineering (MIT AOE), Alandi (D) Department of Computer Engineering
No. (VOUCHER) Date - 547 5725	Die Week Faculty Development Program an "Wob Designing and Development using .NET"
as par details given be on and cabil the same to At Cond as success of a contract Amount	This is to certify that Mr. / Me. Swaapnil Bhuskute.
Being amust pair der Marge Matt aufge Ro. Pr. 100003hup af par persign the france ut 1000-00	This is to certify that Mr. / Me
Account Officer Principal Sign Strocervora	April to 03 May 2013. Prof M 8 Girl Prof Shiftakumar A Jein Prof Uma Nagaraj Dr V J Bhalerao Coordinator HOD, Comp Engineering Principal
Reiged Dryanpeeth's Shri Chhatrapati Shivajiraje College of Engineering Out No 227. Pure Bangerer High-my/Diangewal, Tal Dhot, Dist Pure, Pin - 412206 No. Pay to	MIT Academy of Engineering MIT Academy of Engineering (MIT AOE), Alandi (D) Department of Computer Engineering Die West Facily Development program an Web Designing and Development prings JET
Pay toKITLUT	CERTIFICATE This is to certify that Mr. J. Min Sushant Kokate
Bring around prise for optand to IT could BE TO	from SCSCOE N attended one week FDP on "Web Designing and Development using .NET" held during 2 April to 03 May 2013.
Account Officer Printipal Bign. of reserver's	Prof M B Girl Prof ShitaKumar A Jain Prof Uma Nagaraj Dr Y i Bhaleyn Coordinator Chief Coordinator HCIP, Comp Engineering Principlite

Q Raigad Dayanpeeth's Shri Chhatrapati Shivajiraje College of Engineering 1251 Oat No. 217, Pure Bangatore High-way Dhangeved, Tol. Bhor, Dist. Pune. Pin-412206. Subject : Electronic Devices & Circuits Teletra: C2113-252456 VOUCHER Date : 2 / 1 0 (20) BOS,UoP Board of Studies Electronics English University of Pune SIT&S, PUNE Thube m.v. / subal Pay to releasend five fluidied out A toot. Certificate NOTEN S Ruce 11.5 Only by Cash / Cheque No Sominar & Contanue A! L 29 as per details given below and debit the same to Ale To Mr/Mrs PROP N.V. THUBE of scatos has -1 stuff yes Rs. attended Faculty Orientation Workshop on S.E.(E&TC/ Elex.) revised syllabus 7 10 = 100 under the aegis of Board of Studies, University of Pune, organized by ESTC CENTRA-Total Rs. / 7 ser . 10.00 Dept., SIT&S, Pune during 17" to 22" June 2013. abuna All 202 D: 0.3 D. G. K. Hoars Sign of receiver's Principal man BoS E Account Office mai SITSS Pune Dean, Faculty of Erop Frot HOD (ESTG) Subject : Signals & Systems 10181 BOS,UoP PICT PUNE Board of Studies Electronics Engineering DOL PUR have & affirm of Computer mics & Telecommunication University of Pune Certificate C of SCSCOE, Bhor To Mr/Mrs Madhavi Dubal has attended Faculty Orientation Workshop on S.E.(E&TC/ Elex.) revised syllabus under the aegis of Board of Studies, University of Pune, organized by E&TC Dept., PICT, Pune during 17" to 22" June 2013. 0 Dnyanpe. RE Ville Dr. D. S. Bormane Dr. P. T. Kulkarni Dr. G. K. Kharata Dr. Y. Ravinder DTE:6 Chairman, BoS Electronica Dean, Faculty of Ergp. Principal, PICT, Puna Coordinator & HCD (E&TC) SPPU.40 Shiva

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Q-Rejord Dryanpeeth's Shri Chhatrapati Shivajiraje College of Engineering 385 KJ's Educational Institute's Get No. 237, Pune Bangalore High-way Dhangawadi, Tal. Bhor, Dibl. Pune. Pin - 412208. (Trinity College of Engineering and Research, Pune TENMAN 02113-252456 VOUCHER Date :- 24 / 07/2013 **Mechanical Engineering Department** Para Pawar D.m. **Payment Receipt** Rupers Sto == (n words) Five IIIn Date: 27/07/2013 Receipt No.: TCOER/MECH/13-14/FDP/03 Only by Cash / Cheque No as per details given below and deal the same to Ale Conference & Servinery Name in Full: Pawar Dhancsh ML Institute: Rajad Onyangith's Sescer. Dhataawadi Albert mariad -12 mr. walnut 5 m Ru 500 do 24.41 100-00-01 2. 61-4 Received with thanks an amount \$500/- (VFive Hundred Only) by cash as Registration Fees for One Day Faculty Development Program on "Effective Teaching Methods for Engineering Graphics" organized by Tripits Spilege of Engineering and Research, Pune on Saturday, 27 Juny Tatal Rs. 2013. Ant-Receivers' Signature Principal Sion received CONTRACTORY AND RELIVER'S BALLING Gtasts containing fairs of Decists ALF & DR. BY I MAN LINE LINE Friday -Mitarianan " ins second year assignmen and Rajgad Deyanpeeth's Analis on Provid Column - I Paymenting & Business Shri Chhatrapati Shivajiraje College of Engineering PEP CALMENT OF LOUIS IN LOUISE RAINE Gat No. 237, Pure Bangelore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin-412206. Nate Principants are operated to the pro-tern hand, be added to well as the entertain-nation by fore 12th (adv., 2013) -----Teretax 02113-282455 " Discrete Structures" BALLINTS STION VOUCHER Date :- 2 51 07 1013 12 mm. Auto. 201."s Reprovement based on them Court Plat Series - Antines han- freere pickap inches 1 ofth, tes non the shallands I under at Land Cold mercan frequencing Pay to Kandekan S.S. Dis pues Inthints (time Cert) AFCISTA ODIN 1113 SEP == = (myoros) Five Hunbert Rs. enit Print Polgad Property Sester Only by Cash / Cheque No. and time Bast Alata. the factor faile fail ad Disch Schelingen Pro 17334 (+* Noran Reportions Bast weren US) mould far than to drainty as per details given below and debit the same to No Can-ferrence & Seminary Tak thereich, per delara Arent Amount titte and statest Rs. P. mrs. lemdent trusts fund has the line init growl same distant for afridation housed and 5002 - 0 barning consists ar required to ana C.e. Out ---- ETIT. D. HI (Acaning) tein Strengebeiten work Representations forms along with the transmittion meanst on the Loondramon on an holing \$2 June 2013. ----Contraction State Syst. Total Re. 3000 ... INSIA Lines of Hart & Line ALM THE OTHER ADDRESS MARKING PARTICULAR -----Aundah Pena Crilling of Pressed in Datan SEND VOLD Summer & Lawer (Thinker Sum E No. 111, Shann Crikes Europe 10 S.in-Prof Agene Slavin rd Parate ("Mill 4" 18 Sign, of receiver's Principal Aread sup des uns agreed com. Plans - riderd edderste summer e bat unt Offical SPPULIOT man side has ----Dee: *** dentena 1.3.44

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RAJARSHI SHAHU COLLEGE OF ENGINEERING Rajgad Doyanpooth's O Shri Chhatrapati Shivajiraje College of Engineering S. No. 80, Pune Mumbal Byo-Pass Highway, Tathawade, Pune - 411 033. 1013 Gat No. 237, Pune Banos ore High-way Dhangawadi, Tal. Shor, Dist. Pune. Pin - 412208, Quality Improvement Programme Toiofax: 02113 282458 VOUCHER Date := 26112/2013 UATI 20/12/13 029 RECEIPT No. : Received with thanks Ry 500 / - In Words Ry Five Hundred Only - 1 Pay to pawer &. h Rupers - 700 = 013 (in words) Server Martined Re mart From Dr./Mr./Miss Prof. OK Paulor Only by Cash / Cheque No in per details given being and dobt the signe to Ale - Berniner & Conference In Cash / D. D. /Cheque DD No. ____ Cash_____ drawn on Bank____ mm perturne Geing Dated _28/12/13_____ towards registration fee for Workshop/Seminar/Conference on 700 wenth from date 23rd to 24th Dec Arranged by Mechanical atteria Department. Total Rs. 1700-- Dr. MS Dishmukh Nume : 23/12/13 ALB. C 0 88 Date : Bign. of receiver's Account Officer Principe H. K. Weyls Echanders Eccerty's K. K. Wagh Institute of Engineering Education & Research . E Rejgad Dnyanpeetl's 8 Shri Chhatrapati Shivajiraje College of Engineering roop Board of Studies (Engg. Sciences) Get No. 237, Pune Bangalore High-way, Dhangawadi, Tel. Bhor, Dist. Pune, Pin - 412200, University of Pune Telofus: 02113-282455. Workshop on VOUCHER Date := 24/12/2013 (Engineering Mathematics - III (Revised Syllabus 2012 Course) (18" December, 2012) Kale Tr Per lo on worder Gerren Hundred Thirdy Four formy 734 200 Certificate - Only by Cash / Choque as per details gright below and detil the same to Alc Sconincer & workship Alc alai Jild Ganpa Amount Re, and TO mis College has 714 = ... effective ted in One day Workshop as "ENGINEERING MATHEMATICS - III" (Comp., LT., work E & TC., ETX) Examination Referms (Revision 2012) organized by K.K.W.I.F.F.R., Nochik & Bourd of Total Rs. 7.14 -10 Biddles (Rogg, Sciences) University of Pone on 18" December 2013. 8 Dr. H. S. Mujumd S N Karl Dr. S. S. Halk receiver DOS, Clummer HOD, Haller als Co-nerstar

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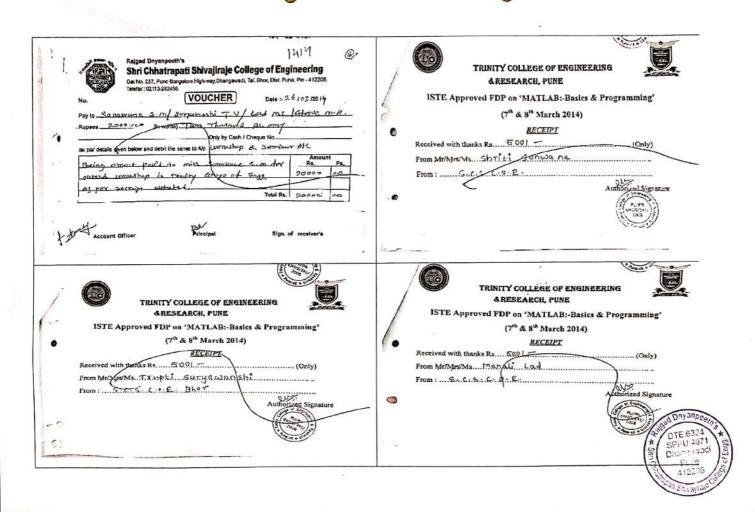
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