



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

Criterion 5: Student Support and Progression


5.4 Alumni Engagement

5.4.2 Alumni contribution during the last five years (INR in Lakhs)

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Principal
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engg.
Dhangawadi, Bhor, Pune-412 205

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SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING
Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal – Bhor, Dist- Pune (Maharashtra)
Criterion 5 - Student Support and Progression
Key Indicator - 5.4 Alumni Engagement

5.4.2 Alumni contribution during the last five years (INR)

Summary of Alumni Contribution

Sr. No.	Academic Year	Alumni Contribution (INR)
1	2017-2018	100000.00
2	2015-2016	4000.00
3	2014-2015	18000.00
4	2013-2014	20000.00
Total		142000.00



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

Criterion 5 - Student Support and Progression

Key Indicator - 5.4 Alumni Engagement

5.4.2 Alumni contribution during the last five years

Name of the Alumnus/ Alumni Association	AADHAR / PAN	Year of Graduation	Year of Contribution	Quantum of Contribution (INR)
Waydande Sagar Uttam	266865185584	2015-2016	2017-2018	1000.00
Patil Raju Jayram	388161917411	2015-2016	2017-2018	5000.00
Swagat Anil Shinde	435664632796	2015-2016	2017-2018	10000.00
Gire Akshay Mahadev	841159218773	2015-2016	2017-2018	9000.00
Shirawale Satish Sharad	504022164001	2015-2016	2017-2018	8500.00
Pawar Sumit Bhauso	243676288244	2015-2016	2017-2018	3500.00
Agawane Omkar Suresh	366288870881	2015-2016	2017-2018	6000.00
Pinjari Rashid Ramjan	265573711284	2015-2016	2017-2018	2000.00
Barve Swapnil Harishchandra	440275005358	2015-2016	2017-2018	1000.00
Shinde Akash Shankar	932037864763	2015-2016	2017-2018	9000.00
Babar Akshay Laxman	981331714206	2015-2016	2017-2018	4500.00
Rawalekar Pratik Shekhar	813496612364	2015-2016	2017-2018	2500.00
Sakurde Gaurav Popatrao	648237853165	2015-2016	2017-2018	1500.00
Babar Akshay Vijay	811605085436	2015-2016	2017-2018	6500.00
Kondhalkar Nirbhay ashok	865784309293	2015-2016	2017-2018	5000.00
Kondhalkar Sagar Chandrakant	921078799360	2015-2016	2017-2018	3000.00
Komal Balasaheb Disale	333005585832	2015-2016	2017-2018	4500.00
Bangar Pranav Parmeshwar	402819419680	2015-2016	2017-2018	3500.00
Vane Sagar Babasaheb	726342574830	2015-2016	2017-2018	4000.00
Hirave Rajendra Laxman	703774656952	2015-2016	2017-2018	5000.00
Jadhav Ajay Ramdas	374888628944	2015-2016	2017-2018	3000.00
Dhawale Pravin Chhagan	907398334290	2015-2016	2017-2018	2000.00
Jamdade Anuj Krishna	755917691600	2012-2013	2015-2016	1000.00
Girame Omkar Rajendra	364852283500	2012-2013	2015-2016	3000.00
Kapare Ganesh Laxman	884958065961	2012-2013	2014-2015	6000.00
Patil Onkar Shivaji	677831688274	2012-2013	2014-2015	5500.00
Sanas Ajit Ankush	581119215710	2012-2013	2014-2015	2500.00
Gharge Pranil Dattatray	332726381867	2013-2014	2014-2015	4000.00
Jamdade Anuj Krishna	755917691600	2012-2013	2013-2014	5000.00
Girame Omkar Rajendra	364852283500	2012-2013	2013-2014	2000.00
Kapare Ganesh Laxman	884958065961	2012-2013	2013-2014	4000.00
Patil Onkar Shivaji	677831688274	2012-2013	2013-2014	6000.00
Sanas Ajit Ankush	581119215710	2012-2013	2013-2014	3000.00

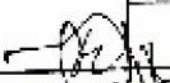



Principal

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Receipt and Payment Statement for the Year From 01 March 2018

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
Balance B/d		140,394,064.00	Balance B/d		74,187,513.00
To Other Payable			Telephone Charges A/c	44,641.00	
Anu Tyre	5,600.00		Transportation Charges A/c	15,450.00	
Ashokalp Event Management & Services	330,000.00		Traveling and Convoynance A/c	203,143.00	
Debtors & Creditors Rectify	774,277.00		Water Expenses A/c	134,700.00	
Nilayam Photo Studio	25,590.00		Xerox Expenses A/c	35,766.00	7,691,665.29
Omkar Communication	346,753.00				
Pathan S. S.	80,000.00		By Educational Expenses		
Rajgad No. 1 Pani Purawatha Sewa Saha Sa	74,000.00		Annual Social Functions A/c	500,526.00	
Ruchira Snacks Center	157,000.00		Campaigning and Promotion Expenses A/c	652,072.00	
Sayali Flex	49,938.00		bus Regulating Authority	72,722.00	
Shri Gurudatta News Paper Agency	12,119.00		Practical and Training Expenses A/c	39,082.00	
Silicon Automation System	71,615.00		Pravesh Niyantran Sanitee	80,616.00	
Talsons Motors Pvt. Ptd.	25,292.00		Project Work Expenses A/c	5,810.00	
Turnhere Design House	68,000.00		Seminar & Conference Expenses A/c	12,478.00	
University Exam Expenses A/c	513,725.00	2,535,341.00	Staff Welfare	4,660.00	
Sayli Flex 1	41,118.00		Students Welfare A/c	2,285,034.00	
			Training and Placement Activity Expenses	31,232.00	
			University Affilation Fee A/c	72,000.00	3,756,232.00
To Other Income:			By Branch & Division		
Annual Social Function	3,500.00		Sree Ch. Sambhrajraje Polytechnic	138,900.00	138,900.00
Bonafide and Fee Structure Fee	7,300.00				
Form and Prospectus Fee	264,000.00		By Student Account		77,308,580.00
Miscellaneous Fee	277,781.00	680,002.00			
Miscellaneous Receipt (Alumni+others)	127,511.00		By Salary payable		
			Professional Tax	480,500.00	
To Branch & Division			Salary Payable	58,659,564.00	
New R. Dayanpeeth Hostel Dhangawadi	27,257,860.00	27,257,860.00	Provident Fund	1,934,538.00	
			Sall LIC	124,257.00	
			T.D.S.	716,136.00	61,915,395.00
Balance C/d		170,887,380.00	Balance C/d		225,028,705.29


Principal
Sri Chhatrapati Shriwajraje
College of Engineering, Dhangawadi
Tal- Bhur, Dist-Pune

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhore, Dist Pune

Receipt and Payment Statement for the Year Ending 31 March 2016

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
To Opening Balance					
Cash	228,967.00		By Salary and Allowances		
Bank of India 121	20,581.00		Basic Pay	63917275.00	
Bank of India 7607	76,396.00		[Honorarium	325,500.00	66,242,775.00
Bank of Maharashtra, Bhore	101,876.00				
Bank of Maharashtra Pune	46,121.00		By Provident Fund		912,841.00
Bank of Maharashtra Bhore Current	7,915.00				
Central Bank of India, 3086368734	524,894.00		By Building Rent		3,500,000.00
Exam Central Bank of India	1,579.00				
Scholarship Central Bank of India	2,000.00	1,010,329.00	By Administrative Expenditure		
			Audit Fee	39,326.00	
To Tution Fee		57737305.00	Administrative Charges	600,000.00	
			Advertisement	390,036.00	
To Other Income			Bank Charges	16,025.50	
Miscellaneous Receipts (Alumni+others)	5,000.00	5,000.00	Building Maint	2,306,920.00	
			Cleaning Expenses A/c	587,397.00	
			Committee Expenses	47,744.00	
To Bank Interest		67,633.00	Diesel Exp	39,900.00	
			Electrical Expenses	105,037.00	
To Other Non-Recurring Receipt			Electricity Charges	1,406,920.00	
Audit Fee Payable		39,326.00	Gardening Expenses A/c	229,022.00	
			Insurance & Taxes	1,115,353.00	
To Salary payable			Medical Expenses	5,961.00	
Professional Tax	373,300.00		Miscellaneous Expenses	277,406.00	
Provident Fund	1,717,694.00		News Paper Expenses	21,017.00	
T.D.S.	585,935.00		Postage & Telegram	2,922.00	
Staff LIC A/c	73,554.00		Professional Charges	438,194.00	
Salary Payable	21,757,917.00	24,508,400.00	Repairs & Maintenance	907,067.00	
			Security Charges	672,000.00	
			Safety Material Expenses	40,140.00	
Balance C/d		83,367,993.00	Balance C/d		70,655,616.00



Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

Receipt and Payment Statement for the Year Ending 31 March 2015

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
To Opening Balance					
Cash	6,443.00		By Salary and Allowances		
Bank of India 121	20,581.00		Basic Pay	43730682.00	43,852,182.
Bank of India 7607	3,601.00		Honorarium	121,500.00	
Bank of Maharashtra, Bhor	134,185.00		By Provident Fund		168,445.
Bank of Maharashtra Pune	46,121.00		By Building Rent		3,500,000.
Bank of Maharashtra Bhor Current	62,915.00		By Administrative Expenditure		
Central Bank of India, 3086368734	263,507.00		Audit fee	39,326.00	
Exam Central Bank of India	1,579.00	557,970.00	Administrative Charges	600,000.00	
Scholarship Central Bank of India	19,033.00		Advertisement	165,930.00	
			Bank Charges	5,465.00	
To Tution Fee		55325442.00	Cleaning Expenses A/c	548,284.00	
			Committee Expenses	45,803.00	
To Other Income			Electrical Expences	78,493.00	
Miscellaneous Receipts (Alumni+others)	26,170.50	26,170.50	Electricity Charges	1,554,053.00	
			Gardening Expenses A/c	223,540.00	
To Bank Interest		110,058.00	Insurance & Taxes	681,916.00	
			Medical Expanses	1,580.00	
To Other Non-Recurring Receipt			Miscellaneous Expenses	155,995.00	
Audit Fee Payable		39,326.00	News Paper Expenses	22,356.00	
			Peon Uniform	2,788.00	
To Salary payable			Postage & Telegram	1,136.00	
Professional Tax	317,300.00		Professional Charges	228,631.00	
Provident Fund	319,545.00		Repairs & Maintenance	772,113.00	
T.D.S.	482,363.00		Security Charges	662,431.00	
LI C A/c	77,124.00		Safety Material Expenses	3,150.00	
Staff Payable	42,647,453.00	43,843,785.00			
Balance C/d		99,902,751.50	Balance C/d		47,520,627.



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Shri Chhatrapati Shivajiraje College of Engineering**

Dhangawadi Tal Bhor, Dist Pune

Receipt and Payment Statement for the Year Ending 31 March 2014

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
<u>To Opening Balance</u>					
Cash	60,456.00		<u>By Salary and Allowances</u>		
Bank of India 121	20,581.00		Basic Pay	46,838,102.00	
Bank of India 7607	3,601.00		Honorarium	162,977.00	47,001,079.00
Bank of Maharashtra, Bhor	73,599.00		<u>By Provident Fund</u>	100,005.00	100,005.00
Bank of Maharashtra Pune	37,372.00		<u>By Building Rent</u>		3,500,000.00
Central Bank of India, 3086368734	62,658.00	278,145.00	<u>By Administrative Expenditure</u>		
Exam Central Bank of India	1,579.00		Audit Fee	39,326.00	
Scholarship Central Bank of India	18,299.00		Administrative Charges	600,000.00	
<u>To Tution Fee</u>		57916458.00	Advertisement	592,460.00	
<u>To Other Income</u>			Bank Charges	12,739.00	
Administrative Charges Receipt	4,000.00		Cleanning Expenses A/c	517,487.00	
Miscellaneous Receipts (Alumni+others)	28,055.00	32,055.00	Committee Expenses	250,694.00	
<u>To Bank Interest</u>		90,780.00	Electrical Expences	140,543.00	
<u>To Salary payable</u>			Electricity Charges	1,610,772.00	
Professional Tax	359,000.00		Gardening Expenses A/c	25,245.00	
Provident Fund	304,965.00		Insurance & Taxes	1,028,517.00	
T.D.S.	816,164.00		Medical Exapenses	3,833.00	
Salary Payable	45,501,513.00	46,981,642.00	Miscellaneous Expenses	187,034.00	
<u>To Other Non-Recurring Receipt</u>			News Paper Expenses	12,194.00	
Staff LIC A/c	85029.00		Peon Uniform	60,700.00	
Audit Fee Payable	39,326.00	124,355.00	Postage & Telegram	16,291.00	
Balance C\		105,423,435.00	Professional Charges	176,272.00	
			Repairs & Maintenance	608,996.00	
			Security Charges	638,428.00	
			Staff Welfare A/c	127,750.00	
			Telephone Charges	20,666.00	
			Transportation Charges	100,300.00	
Balance C\			Balance C\		50,601,084.00

