

SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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

Criterion 6 – Governance, Leadership and Management

Key Indicator - 6.2 Strategy Development and Deployment

6.2.3 Implementation of e-governance in areas of operation

Sr. No.	Area of e-governance	Description	Year of Implementation	Remark
1	Administration	Internal Landline System	2009-10	
2	Administration, Student Admission and support	College website	2009-10	
3	Administration	Bio-metric Attendance System	2013-14	
4	Administration	CCTV System	2013-14	
5	Planning & Development	AUTO LIB NG software (library)	2014-15	
6	Finance & Accounts	Tally software for Account	2015-16	
7	Planning & Development	Language lab	2015-16	
8	Planning & Development, Student Admission and support, Examination	ERP System	2017-18	
9	Planning & Development	DELNET system of library	2017-18	
10	-	Budget Statement	2017-18	
11	-	Budget Statement	2016-17	
12	•	Budget Statement	2015-16	
13	•	Budget Statement	2014-15	
14	-	Budget Statement	2013-14	

Click here for detailed information of above documents





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

1. Internal Landline System

TAX IN	VOICE VOICE	70			Buyer's Copy	
gital Technologies	Invoice No.		Da	ted		
1-A-2B, Pune Satara Road	S9-360	The state of the s		16-Feb-2010		
ine 37	Delivery Note		Mode/Terms of Payment			
el: 020-24212171-72	S9-360		IMMEDIATE			
5.0	Supplier's R	Supplier's Ref.		Other Reference(s)		
	S9-360					
yer	Buyer's Orde	er No.	Da	Dated		
hri Chhatrapati Shivajiraje College of Engg.	1 2		11			
at No.237, Pune Banglore High-Way	Despatch Doc	ument No.	Da	ted		
hangawadi, Tal-Bhor,			1 3 3	-Feb-2	010	
ist-Pune-412206	Despatched th	rough		stination	010	
	BY HAND	oog.i	100			
	Terms of Delir	very	D	HANGA	WADI	
7. Till 1	% Quantity	Rate	per	Disc. %	Amount	
lo.	400000000000000000000000000000000000000			-		
1 Panasonic EPBAX KX TDA 100 8 Digital Extension , 16 Analog Extension	4 1.00 Nos	62,000.00	Nos		62,000.00	
2 MDF	4 1.00 Nos	5,000.00	Nos	. 11	5,000.00	
100 Pairs MDF	1.00 1405	0,000.00	1103		5,000.00	
3 Panasonic Key Phone KXT 7665 DIGITAL KEY PHONE	4 1.00 Nos	4,500.00	Nos		4,500.00	
4 Panasonic Phone Instrument TG 2358 BX	4 2.00 Nos	6,400.00	Nos		12,800.00	
5 TS 500 MX Phone Instrument	4 6.00 Nos	450.00	Nos		2,700.00	
6 Kxt 2373 PHONE INSTRUMENT	4 3.00 Nos	1,500.00	Nos		4,500.00	
7 Panasonic Digital DSS Consol D.S.S. KX DT 390	4 1.00 Nos	6,500.00	Nos		6,500.00	
8 TG 2873 BX PHONE Phone Instrument	4 1.00 Nos	8,500.00	Nos		8,500.00	
		1		1	1,08,500.00	
V4	1		1		1,00,000.00	
Sales (VAT 4%)		4	%		4,260.00	
Total	16.00 Nos		-	1	4 40 700 0	
Amount Chargeable (in words)		•	-		1,10,760.00	
Rs. One Lakh Ten Thousand Seven Hundred Six Only Company's VAT TIN : 27710351231 V w.e.f 1.4.20						
Declaration I we hereby certify that my/our registration certificat under the Maharshtra value added tax 2002 is in force on the date on which the sale of the goods.	06 e					
that the transaction of - is made by me / us and	Date & Tim	е	:	16-Feb-	2010 at 17:48	
has been effected by	ce			for D	igital Technologie	
to the turneyer while for " olidii De acconted for					yell	
	15				Authorised Signator	
any payable on the sales has been paid or shall be	0.00				- Worked Signator	

This is a Computer Generated Invoice





SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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

ital Technologies	Delivery Note No.	Dated]	
-A-2B. Pune Satara Pood	S9-360	16-Feb-2010		
1e 3/		Mode/Terms of	Payment	
: 020-24212171-72		Other Reference	e(s)	
¥	Supplier's Ref.	Other Reference		
yer	S9-360 Buyer's Order No.	Dated		
nri Chhatrapati Shivajiraje College of Engg.				
at No.237,Pune Banglore High-Way	Despatch Document No.	Dated		
hangawadi,Tal-Bhor, ist-Pune-412206	Despatched through	Destination		
SERVICE N. ANDERSON C. SERVICE SERVICES	BY HAND	DHANGAWA	DI	
	Terms of Delivery			
Description of G	oods		Quantity	
			1.00 Nos	
Panasonic EPBAX				
KX TDA 100 8 Digital Extension , 16 Analog Extension			1.00 Nos	
MDF 100 Pairs MDF			1.00 Nos	
Panasonic Key Phone KXT 7665 DIGITAL KEY PHONE				
Panasonic Phone Instrument			2.00 Nos	
TG 2358 BX TS 500 MX			6.00 Nos	
Phone Instrument			3.00 No	
Kxt 2373 PHONE INSTRUMENT			1.00 No	
Panasonic Digital DSS Consol				
D.S.S. KX DT 390 TG 2873 BX PHONE Phone Instrument			1.00 No	
		То	tal 16.00 No	
			,	
Company's VAT TIN : 27710351231 V w.e.f 1.4.2	006			
Company's VAT TIN : 27710351231 V w.e.f 1.4.2 Company's CST No. : 27710351231 C w.e.f. 1.4.2 Recd. in Good Condition	006 006	for Digit	al Technolog	
Company's CST No. : 27710351231 C 5 4 4 2	006 006	Y	al Technolog	

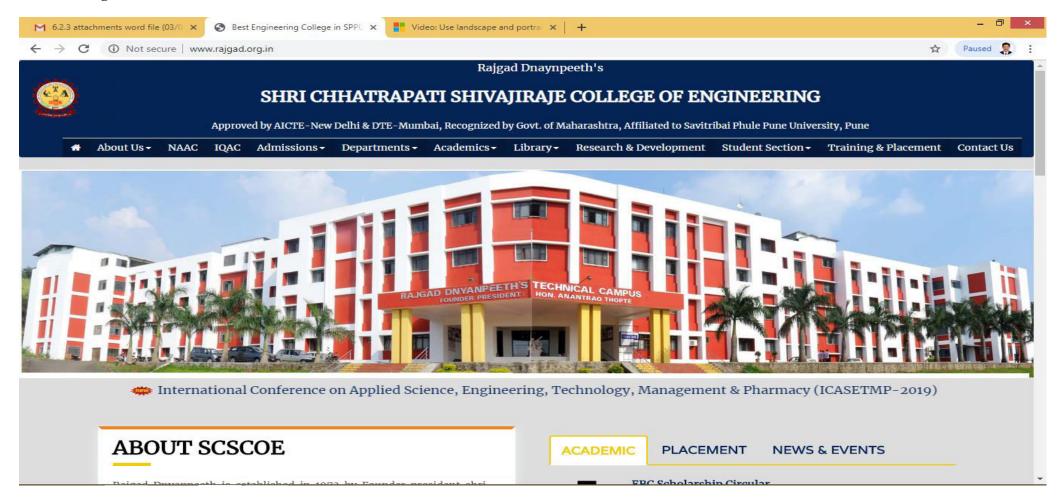
SUBJECT TO PUNE JURISDICTION





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

2. College Website







SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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

3. Bio-metric Attendance System



Bingo Micro Solutions LLP

1038, 2nd Floor, Aakar Bhawan, Tilak Road, Pune - 411002. Tel. No. 020432404260 38, 2nd Floor, Aakar Bhawan, Tilak Road, Pune - 41 വാഗ്യ. Email : info@bingomicrosolutions.com, Website : - Www.bingomicrosolutions.com പ്രക

				A TINE	Oile C Mit Mile
			×3.	VAT RUE	• • 3€(Ofiginal)
INVOICE CUM DEL		N,	78.4		(Original)
Singo Micro Solutions LLP	Invoice No.		Dat	212	
 1038,2nd Floor,Aakar Bhawan,Tilak Road,Pune-411009 	BMS\13-14/259	9		an-2014	
Tel No020-32404260					of Payment
E-mail: info@bingomicrosolutions.com					CE RECEIVED
	Supplier's Ref.		Oth	er Referen	ice(s)
Buyer	RD/SCSCOE/PO-13-14	/182 DT. 31.12.1	3		
SRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING	Terms of Delivery		viG•		
RAJGAD DNYANPETH.	BY HAND @				
DHANGWADI, GAT NO. 237,	SRI CHHATRAPA	TI SHIVAJIRA	AJE C	OLLEGE OF	F ENGINEERING
	DHANGWADI,	GAT NO. 2	237		
TAL. BHOR, DIST. KHANDALA.	PUNE BANGL	ORE HIGH	WAY	•	
Description of Goods	Quantity	Rate	ner	Disc. %	Amount
bescription of Goods	Quartity	riate	per	D130. 74	ranoone
Fingerprint T&A System -IFACE 302	1 NOS	23,000.00	NOS	11.11 %	20,444.70
SERIAL NO.	0.0000000				1.775.T.B.1345.C.7.7897
0316133400075					
ONE YEAR WARRENTY		0.04			
INTERNAL BATTERY BACKUP	1 NOS	0.01	NOS		0.01
~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					20,444.71
OUTPUT VAT 12.	E0/	12.50	0/	1 5	2,555.59
Less: Round	T. C. C. C.	12.50	10	1	(-)0.30
	011				(-)0.50
F. A.					
1		i.	1	1 1	
ž. Ž				1 1	150
· į		İ	1		
?					
				9 9	
				1 1	
**		1	i	1	
§					
	1	1		1 1	
	(1)			항 경	

Amount Chargeable (in words)

Rs. Twenty Three Thousand Only

Remarks: BEING MATERIAL DELIVERD & INSTALLED IN GOOD & WORKING CONDITION.

Company's VAT TIN

Company's CST No. Company's Service Tax No. :

: 27315242094V 27315242094C AAKFB8521HSD002 : AAKFB8521H

Company's PAN

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Bingo

23,000.00

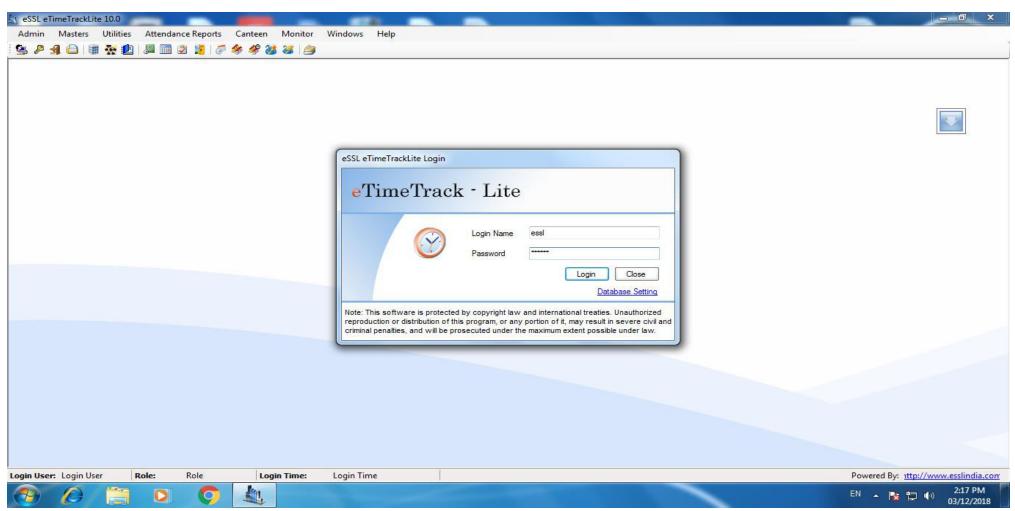
This is a Computer Generated Invoice

2 NOS





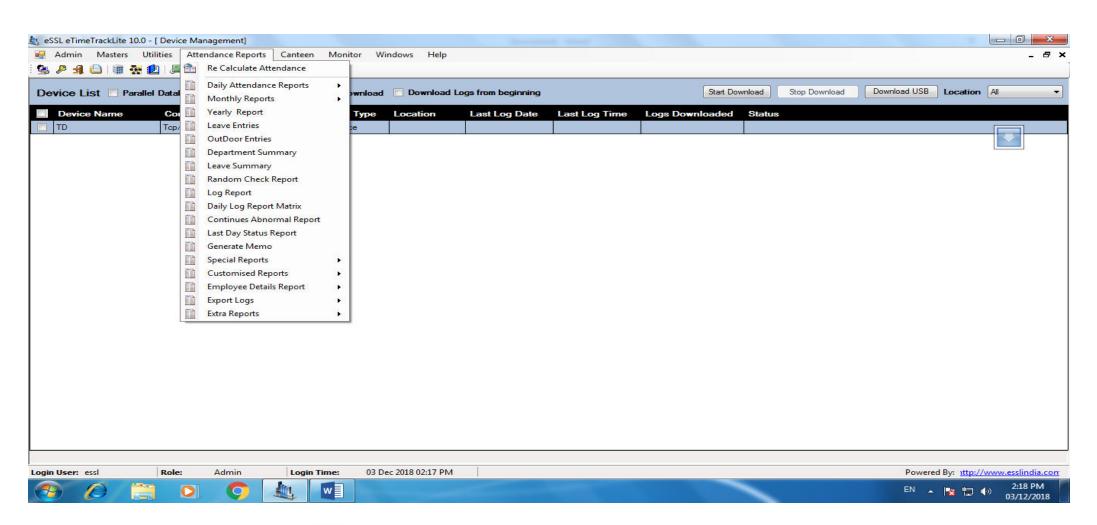
SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING







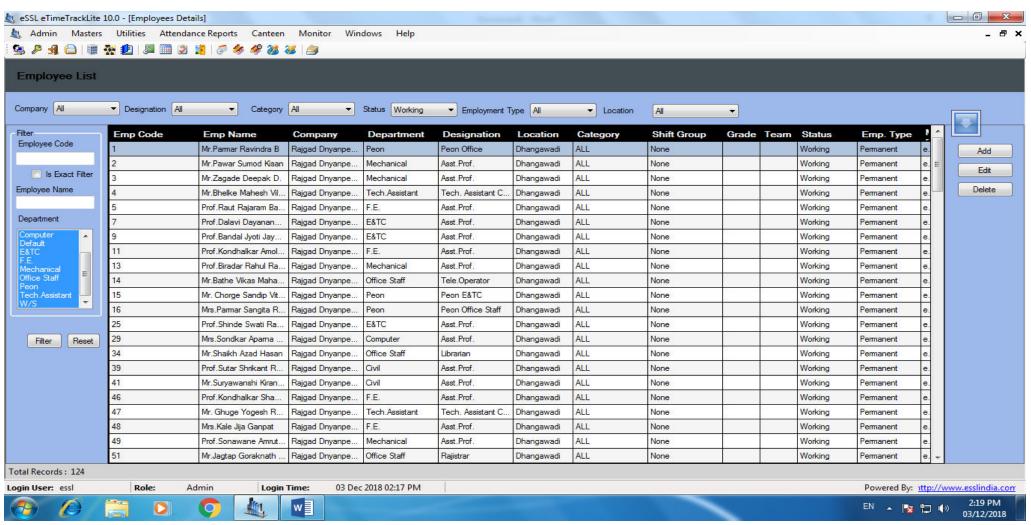
SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING







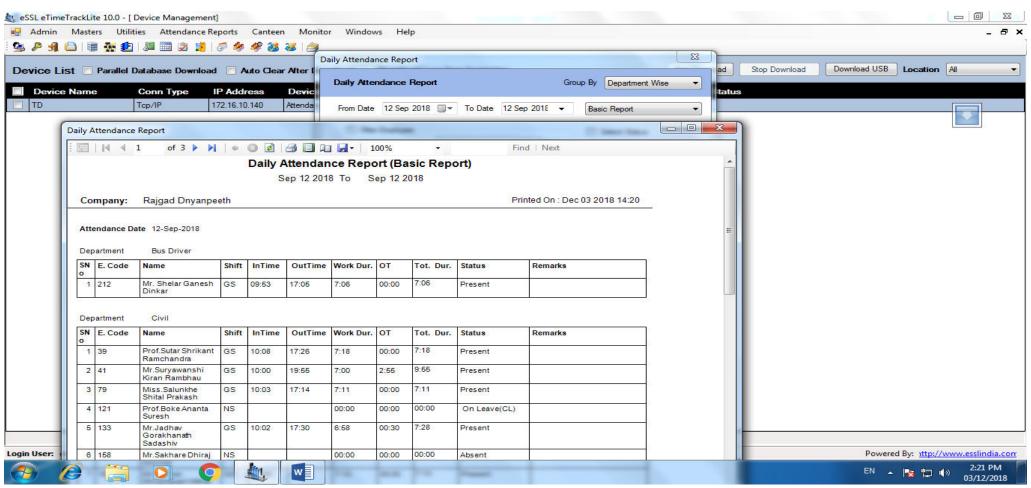
SHRI CHHATRAPATI SHIVA,JIRA,JE COLLEGE OF ENGINEERING







SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING







SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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

4. CCTV System

TAX INVOICE

			Dated			
Invoice No 2013-14/035	Invoice No 2013-14/0354			14		
Delivery Note			Mode/Terms of Payment			
Supplier's Ref	Supplier's Ref			Cuber Reference/-1		
2013-14/035	4	Other Reference(s)				
Buyer's Order	No		Dated			
Despatch Doci	ament No		Delivery Note I	Date		
Despatched the	rough		Destination			
		Terms of I	Delivery			
Quantity	Rate	Total	VAT IN %	Amount		
6	3200	16000	12.5%	17920		
1	8550	8550	12.5%	9618.75		
1	1050	1050	12.5%	1181.25		
1	3500	3500	5%	3675		
10	40	400	5%	450		
5	25	125	5%	131.25		
200	26 RS/MTR	5200	5%	5460		
100	32MTR	3200		3200		
5	250RS/ CAMERA	1250		1250		
				42886.25		
				-0.25		
				42886		
	Delivery Note Supplier's Ret 2013-14/035 Buyer's Order Despatch Doct Despatched th 1 1 10 5 200 100	Delivery Note	Delivery Note	Delivery Note		

Disclaration.
We declare that this lovolice shows the actual price of the goods described and that all particulars

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



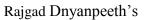




SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

Enterprises	Invoice No.		Dated				
7/2, Saidatta Nagar, Taljai Pathar, Dhankawdi, Pune il : rudraenenterprises@gmail.com		2012-13/9967 Delivery Note Supplier's Ref. 2012-13/0967 Buyer's Order No.			25-NOV-2013 Mode/Terms of Payment		
					mod(s)		
	2012-13/00s Buyer's Ord						
r ad Dnyanpeeth Technical Campus SCSCOE,		ocument No.		Defivery No	te Date		
ngawadi, Bhor, Pune-412206							
	Despatched			Destination			
Description of Goods	Quantity	Rate	Total	VAT IN %	Amount		
Make Zicom Model Z. CC. CA. IRBU.600T36,10-30mte	2	3200	6400	12 5%	7200		
ZICOM 8CH DVR	1	6550	6550	12 5%	7368.75		
CCTV Powr Supply SMPS	1	1050	1050	12 5%	1181.25		
Segate Make 500GB HDD	1	3500	3100	5%	3675		
BNC	4	40	160	5%	168		
BC	2	25	50	5%	52.5		
RJ 6 2 Core	170	26 RS/MTR	4420	5%	4641		
Casing Capping	75	32MTR	2400		2400		
9 Installation Charges	2	250RS/ CAMERA	500		500		
Fotal		-		1	27186.5		
Round OFF		-	-	+	-0.5		
Grand Total Amount Chargeable (in words)			E. 6	OE	27186		

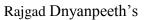




















Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal – Bhor, Dist- Pune (Maharashtra)

5. AUTO LIB NG Software (Library)

Rajgad Dnyanpeeth Technical Campus

Shri Chhatrapati Shivajiraje College of Engineer

Approved by AICTE. Govt. of Maharashtra and Affiliated to the University of Pune (ID NO PU/PN/Engg/376/2009) Dr. Bhagyashree S. Patil Founder President x. Education Minister

Hon. Secretary

Dates: 17/12/14

RD/SCSCOE/PO- 14-15/280

To,

AKASH INFOTECH PUNE-411 007.

Subject: "AutoLib" Library Automation Software.

Ref: Yours Quotation Date 05th Dec.2014.

Sir,

With reference to above, we are Pleased to place an order with your firm for the following material under the term and conditions mentioned herewith and the rates specified against each as per

Sr.no.	Description	Amount	Total Amount
1	Professional charges of AutoLib Library Managmaent Software (software modules are) master setup, member, acquisition, cataloguing, Circulation, serial control, OPAC, projects Administration Newspapers, Report, All report required by AICTE/NAAC committee, Generate 1-cards, printing of barcodes on any printer spine Labels & Data on books Cards.	58,000.00	58,000.00
2	Laser Barcode Scanner	7500.00	7500.00
	Total Amount	65,500.00	65,500.00

TERMS & CONDITION:

Delivery: Immediate at our College Site.

All Inclusive. Packing/Forwarding: Nil Transport: Nil

Payment: against Delivery.

After getting your kind approval we may release P.O. for purchase material

Bury Dr. R.L. Ehandagale (Principal)

DIRECTOR





SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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



INVOICE

Date: 13th Nov 2018 Invoice No: AI/1821

To, The Principal Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering Sr.No.237, Dhangwadi, Tal-Bhor, Dist-Pune 412206

Sr.No	Description Am	ount
1	Annual Maintenanice Contract of "AutoLib NG" Library Management System for the Period of 1 st Nov 2018 to 31 st Oct 2019	13,000/-
	Total	13,000/-

For Akash Infotech

Authorised Signatory

ANA WEOLEGE H

Receiver's Signature

College of Englisher of Onan fault. Tal. Bhor. Dist Pune - 41220;

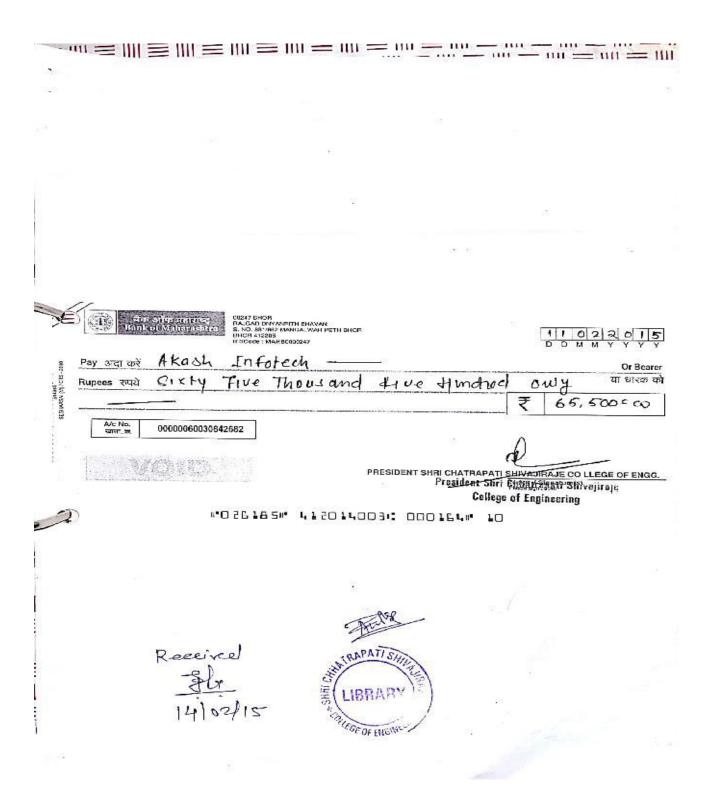
B1-401, Prism, Sr. No. 6 (Part) + 7, Aundh, Near Spicer College, Pune 411 007.

Tel.: 020 - 2591 1077 • Mobile : 94223 04442, 98228 35777 E-mail : sudhiryeola@hotmail.com • www.skashinfosoft.com





SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING







SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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



Software Development • Software Consultancy

Installation Report

Date: 14th Feb 2015

To, The Principal Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering Gat No.- 237, Pune Banglore Highway, Dhangawadi, Tal. Bhor, Dist. Pune. 412206

Dear Sir,

As per your Purchase order dated 17th Dec 2014 Ref. No. RD/SCSCOE/PO-14-15/280. for "**AutoLib**" Library Management Software installed successfully at Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi Software operating Training is given to your Staff Members.

Software CD, Barcode Scanner and User's Manual (PDF) is delivered to library in charge.

For Akash InfoTech

304

Authorized Signatory

A PUNE

Received Bill - 65,500+

[Noise Do. AT | 1411 - 65,500+

[Noise Do. AT | 1411 - 65,500+

Receiver's Signature

LIBRARY *

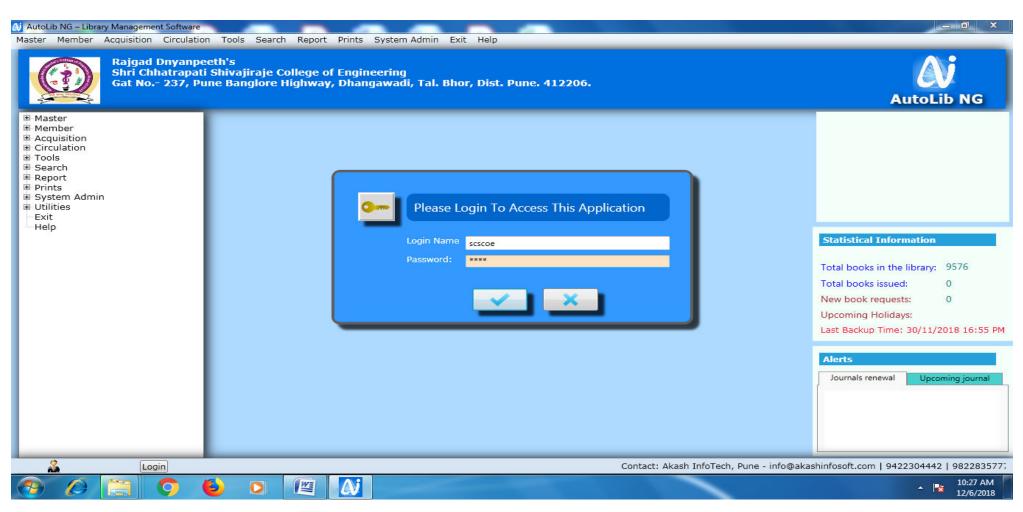
B1-401, Prism, Sr. No. 6 (Part) + 7, Aundh, Near Spicer College, Pune 411 007.

Tel.: 020 - 2591 1077 • Mobile : 94223 04442, 98228 35777 E-mail : sudhiryeola@hotmail.com • www.akashinfosoft.com





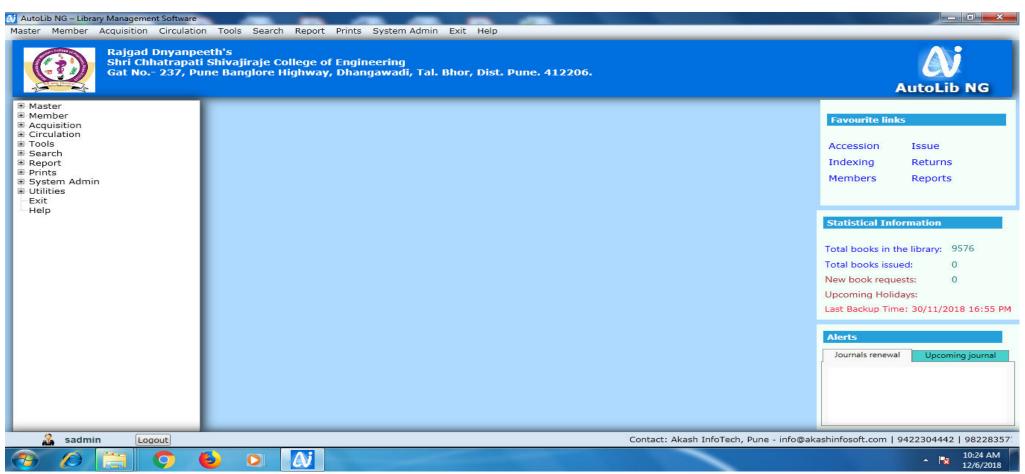
SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING







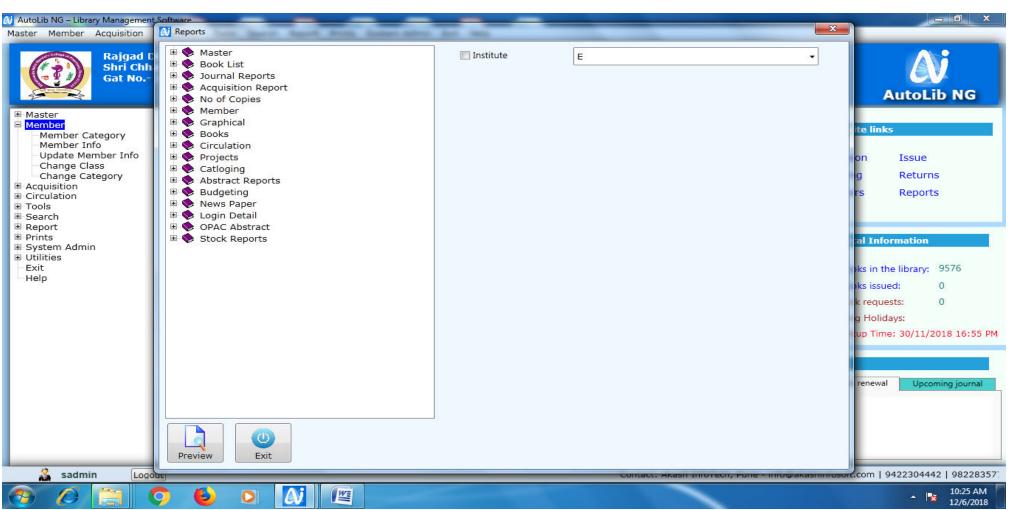
SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING







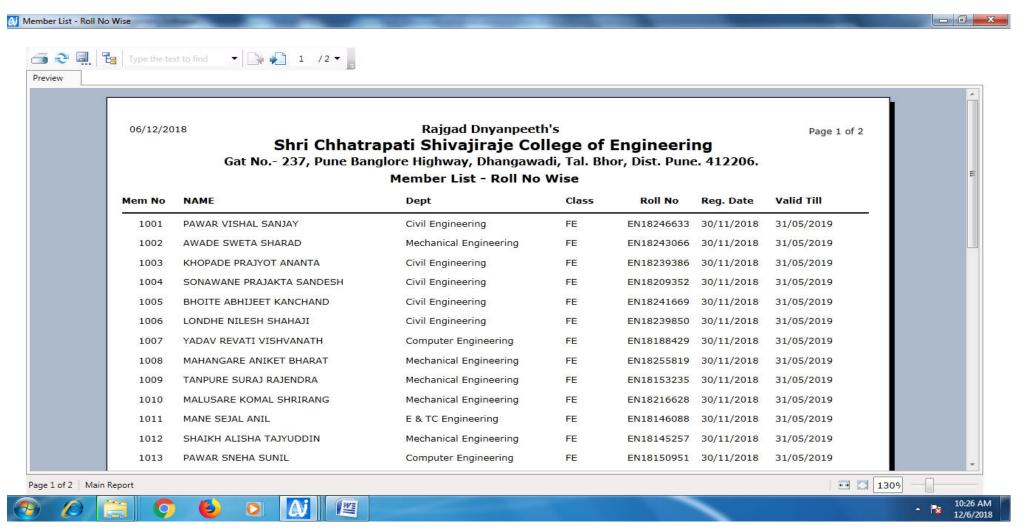
SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING







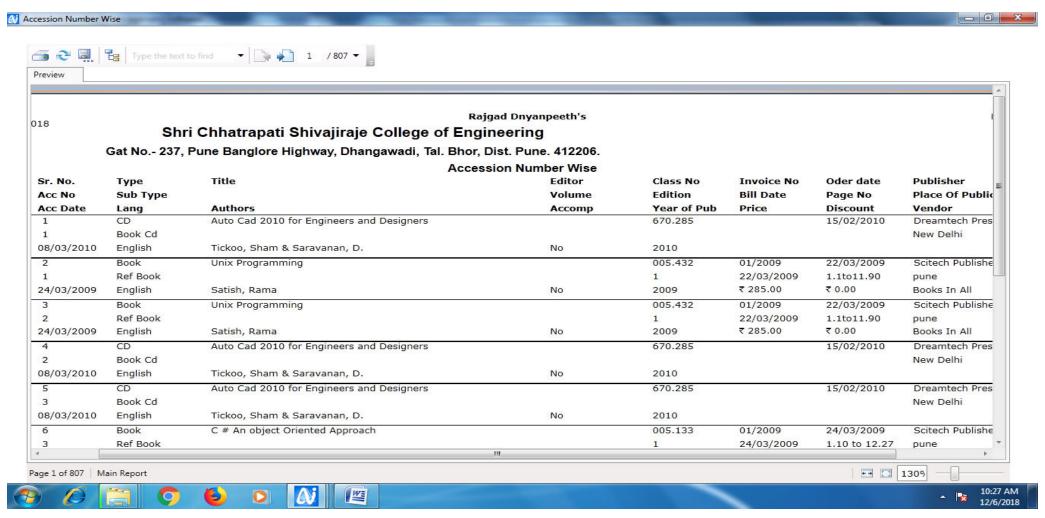
SHRI CHHATRAPATI SHIVA,JIRA,JE COLLEGE OF ENGINEERING







SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING







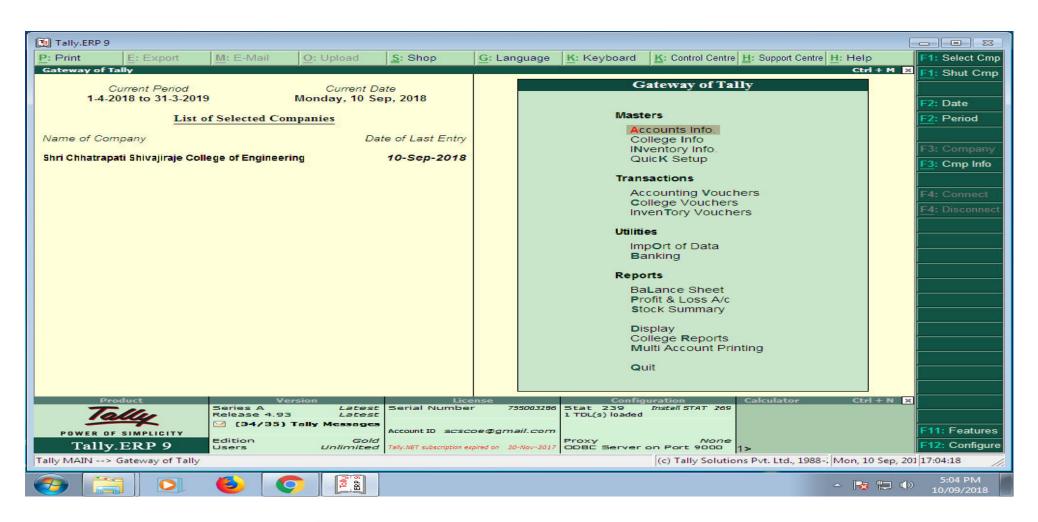
Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal – Bhor, Dist- Pune (Maharashtra)

6. Tally software for Account







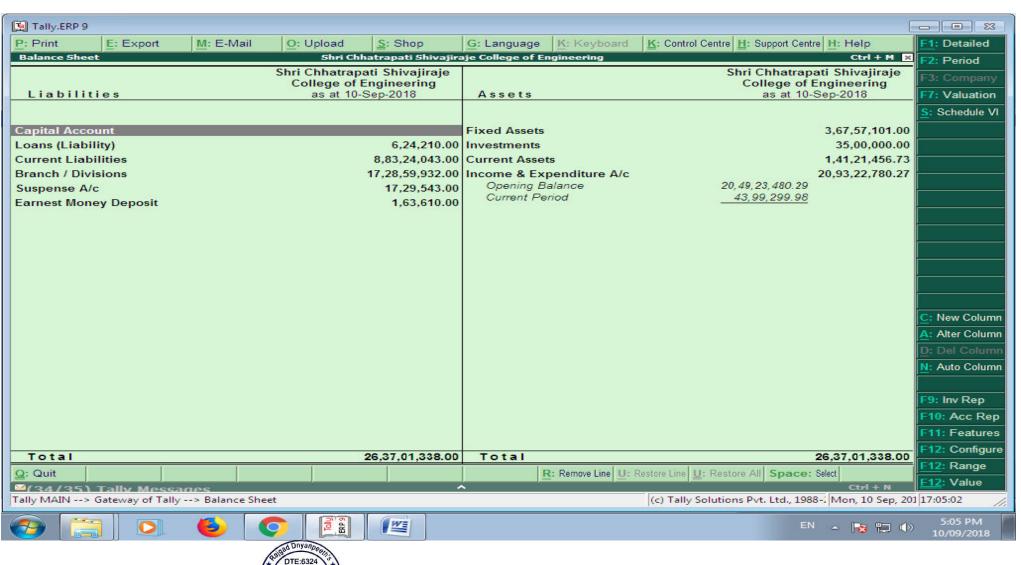






SPPU:4071 Dhangawadi Pune

SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING





SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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

7. Language lab

TAX INVOICE





stomer's Name:	Invoice No	30211	
e Principal,	Invoice Date	5 th Jan 2016	
igad Dnyanpeeth's Shri Chatrapati ivajiraje Engineering College, Bhor,	Purchase Order No.	-	
st-Pune.	Purchase Order Date	-	+6
No Description of Item	Rate		Total (Rs)
Digital Language Lab (1+20) With (Accessories -21 Qty. Headphones)	65,000/-		65,000.00
,		Sub Total	65,000.00
AT TIN NO: 27160680024V			E&OE
ST TIN NO: 27160680024C		VAT: 5%	3,250.00
	197	Round Off	0.00
Total In Words: Sixty Eight Thousand Two Huno	dred Fifty Only.	Grand Total	68,250.00

DECLARATION: 17 We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Terms & Conditions:

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of 2.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
- Any late payment will have an interest @ 24% per annum on the total amount 3.

All disputes are subjected to Kolhapur jurisdiction.

For Biyani Technologies

Receiver's Signature

: 170/B, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra Regd office: D1, 2rd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra Branch office: 01, 2

Branch office: 01, 2

Branch office: 01, 2

Branch office: 01, 2

Branch office: 01, 2

Branch office: 02, 2





B

n

SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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



Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pune

Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Near 1st Railway Gate, Kolhapur -1

Telefax: 0231-2526373; Mobile:+91- 9850819973;

Website: www.biyanitechnologies.com Email: biyanitechnologies@gmail.com;

DELIVERY CHALLAN

Date: 11-Jan-2016

Name of Customer: - Shri Chhatrapati Shivajiraje College of Enginnering Gat No. 237, Pune Banglore High-way, Dhangawadi, Tal- Bhor, Dist- Pune-412206.

Sr. No.	Description of Item	Qty
1	Digital Language Lab Software Enterprise (1+20) DVD Setups Hardware Dongle License Certificate	01
2	Headphones	21

Support Manager

Biyani Technologies



Receivers Sign

(Client Seal)



8. ERP System



SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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

Anantrao Thopte

(Ex. Minister, Maharashtra State) B.A. (Spl.) G.D.C. & A. Founder - President Ph.: 02113 - 222605, 222644



Regd. No. M.A.H. 749/PUNE 5-5-72 F 563/PUNE 25-7-72

RAJGAD DNYANPEETH

Mahad - Panadharpur Road, Tal. Bhor, Dist. Pune - 412 006 Ph.: 02113 - 222746, 222841, 222710 Fax - 02113 - 222835

Purchase Order

FROM: Cloud Next Vision, Pune Institute Name :-211A, "B" Wing, "Shoppers Orbit" Alandi RAJGAD DNYANPEETH Road Vishrantwadi, Pune- 411 015 INDIA Gat No.237, Pune Bangalore Highway, Dhangawadi Phone: +91 20 41202654 Tal. Bhor Dist.Pune Pin.412206 dheeren@cloudvisionsystems.com www.cloudems.in P.O.No.: RD/2543/2017 P.O.Date: 07/11/2017 Description Total Rate Qty Annual iCloud EMS Charges (1000 + Students) 1000 × 125 INR 1,25,000/- Per Year Annual CLOUD Hosting & Bandwidth Charges Payable INR 1,50,000/-Per Year To Amazon Implementation & Training INR 1,00,000/- One Time INR 75,000/- Per Year Mobile App **GST 18%** INR 81,000/-Dear Sir, With Reference to your above mentioned quotation we are pleased to give you the PO to supply the ERP software Advance Payment = INR 3 Lakh TOTAL INR. 5,31,000 Amount in words: FIVE LAKH THIRTY ONE THOUSASND ONLY

Company's Service Tax Number:

Company's PAN Number :888TR 1409 G

Terms

Hon Sacrata

Chairman

P.T. 0

ANANTRAO THOPTE COLLEGE ● MBA COLLEGE, PUNE ● D.Ed., B.Ed., M.Ed., COLLEGE ● D. PHARM, B.PHARM, M. PHARM, COLLEGE
● ENGINEERING COLLEGE ● NINTEEN MARATHI MEDIUM HIGH SCHOOLS ● TWO ENGLISH MEDIUM SCHOOLS.





SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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

Terms & Conditions :-

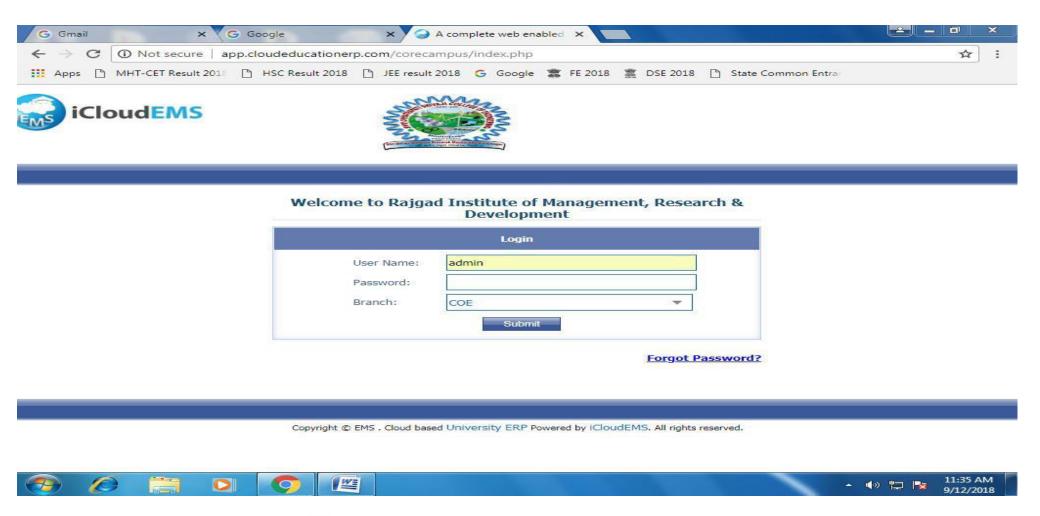
- Confidentiality of Data CNV Labs & Technologies Pvt.Ltd shall ensure that the entire data obtained from RAJGAD DNYANPEETH and/ or uploaded on server will remain fully confidential. CNV Labs & Technologies Pvt.Ltd
- The data obtained from RAJGAD DNYANPEETH shall be stored on a server space of Amazon's Server. The Server Specifications shall be T2 Medium-T4 Large' as defined suitable for RAJGAD DNYANPEETH by CNV Labs & Technologies Pvt. Ltd.
- a. Server maintenance scheduled from time to time by AMAZON leading to downtime. CNV Labs & Technologies Pvt.Ltd. gets pre-scheduled notification from Amazon on this which will be communicated by CNV Labs & Technologies Pvt.Ltd to RAJGAD DNYANPEETH in advance.
- Server downtime causing due to non-payment of annual renewal of subscription charges by RAJGAD DNYANPEETH in advance.
- c. Software Upgrade causing a temporary downtime in case of certain modules provided it is informed by CNV Labs & Technologies Pvt Ltd. to RAJGAD DNYANPEETH sufficiently in advance.
- At the end of 12 months from the date of the Purchase Order the entire data for the
 previous 12 months shall be handed over by CNV Labs & Technologies Pvt.Ltd to
 RAJGAD DNYANPEETH in a format accessible /readable by RAJGAD
 DNYANPEETH.
- All upgrades in the software/ mobile apps shall be provided by CNV Labs & Technologies Pvt Ltd to RAJGAD DNYANPEETH.

Tr. No	UTR No. AS I	PH 1731 2000 F	Tal. Bhor, Dist. i
Signature of Authorised Officer	-	SWARI BAN	
		(S) syllen 10	**Terms & Conditions A





SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING







SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING







SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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

9. DELNET System of Library

2018 / 26732 Membership No. IM-6775	Mod	ebruary-2018 e Of Payment Multicity-Cheque/NEFT
Reference No:		
	GST RATE	Amount ₹
n, 2018 to 08 March,	1079	2.070.00
Total,		₹ 13,570.0
		E. & O.E
Taxable Value	Integr	ated Tax
11,500 00	Rate 18%	Amount 2.070.00
ank Transfer		
NOT DEPOSIT THE CASH DIREC	TLY TO DEL	NET BANK AIC.
	Taxable Value 11.500 00	IM-6775 DOM Reference No:

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul
Network Manager
DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vecant Kuni, New Delhi-110070





SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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

No.: Receipt No./53358/2018-19

Dated 29-Sep-2018



Ву

DELNET- Developing Library Networm
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name: Delhi, Code: 07
E-Mail: hkkaul@gmail.com

Receipt

Received with thanks from: SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGG.

GAT NO. 237, PUNE BANGALORE HIGHWAY

DHANGAWADI, TAL-BHOR

DISTT PUNE-412206

(DELNET MEMBERSHIP NO. IM-6775]

The sum of Indian Rupees Thirteen Thousand Five Hundred Seventy Only

: SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGG.; Central Bank of India (India)

Cheque/DD CH055515 6-Sep-2018 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR

THE PERIOD 09-03-2018 TO 08-03-2019

Autr tory

**₹ 13,570.00/-

**Cubinat to Dealination



SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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





DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile) Fax: 91-11-26741122 E-mail: sangs@delnct.ren.nic.in,

sangskaul2003@yahoo.co.in Web: www.deinet.nic.in

DELNET/IM-6775/mhSCSCE/MEM/2018

February 10, 2018

Sub: DELNET Membership Renewal

Dear Mr. Hasan,

I would like to inform you that the membership subscription of DELNET by your college is due for renewal on March 8, 2018. We are enclosing herewith an invoice no. 2018/26732 dated 7.2.2018 of ₹ 13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2018-2019 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570/- through a demand draft in favour of "DELNET" which should be made payable at New Delhi branch. Please note that the payment can also be sent electronically to DELNET bank account. Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

With kind regards,

Yours sincerely,

Sangeeta Kaui

Mr. Shaikh Azad Hasan Librarian Shri Chhatrapati Shivajiraje College of Engineering Gat No. 237, Pune Balgalore Highway, Dhangwadi Tal Bhor Dist. Pune-412206 Maharashtra

Encl: Invoice no. 2018/26732 dated 7.2.2018 of ₹ 13,570/-





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

ളതെ ഉപ്പായ പ്രത്യം പ്രത



Developing Library Network New Delhi www.delnet.nlc.in

Certificate of Membership

This certifies that

Shri Chhatrapati Shivajiraje College of Engineering, Distt. Pune

is an Institutional Member of

DELNET - Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number IM - 6775 has been renewed and it expires on March 8, 2019

Date of Issue: September 29, 2018

Dr. H. K

Director

DELNET, New Delhi



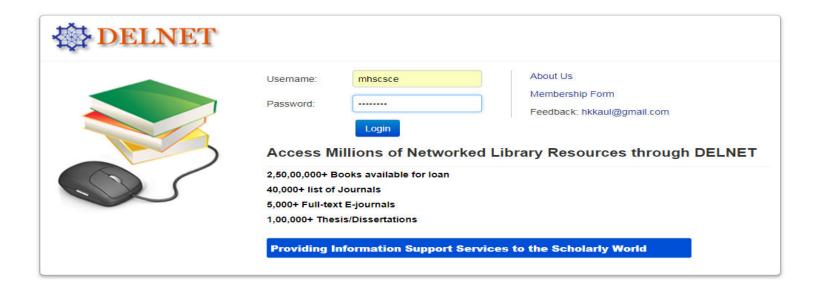
Rajgad Dnyanpeeth's



SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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





10:51 PM



W



Dhangawadi Tal Bhor, Dist Pune

Budget for the Year of 2017-18

Sr. No.	Income	Budgeted Amount
1	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 "	3,703,000.00
	Total Expenditure	84,061,000.00
	Excess Expenditure Over than Income	3,411,000.00

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



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

Dhangawadi Tal Bhor, Dist Pune

Annexture "E" Administrative Expenditure

Sr.No.	Particulars	Amount
1	Advertisement Expenses A/c	320000.00
2	AICTE Affilation Fee	100000.00
3	Audit Fee A/c	225000.00
4	Bank Charges A/c	30000.00
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
11	Gardening Expenses A/c	180000.00
12	Insurance and Taxes	145000.00
13	Internet and Broadband Charges A/c	1000000.00
14	Miscllenaous Expenses A/c	225000.00
15	News Paper Expenses A/c	25000.00
16	Postage and Telegram A/c	10000.00
17	Printing and Stationery A/c	530000.00
18	Professional Charges A/c	18000.00
19	Repairs and Maintenance A/c	925000.00
20	Security Charges A/c	525000.00
21	Telephone Charges A/c	45000.00
22	Transportation Charges A/c	15000.00
23	Traveling and Conveyance A/c	200000.00
24	Water Expenses A/c	150000.00
25	Xerox Expenses A/c	35000.00
	Total	6,358,000.00

Principal
Shri Chhatrapati Shivajiraja
College of Engineering, Dhangawadl
Tal- Bhor, Dist-Pune



Dhangawadi Tal Bhor, Dist Pune

Annexture "F" Educational Expences

Sr. No.	Particulars Particulars	Amount
1	Annual Social Functions A/c	530000.00
2	Campaigning and Promotion Expenses A/c	650000.00
	Fee Regulating Authority	75000.00
4	Practical and Training Expenses A/c	40000.00
5	Pravesh Niyantran Samitee	80000.00
	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
11	University Affilaton Fee A/c	72000.00
	Total	3,703,000.00

Shri Chin trapadi Shivajiraje College of Englucering, Dha**zgawadi** Tal- **C**hor, Dist-Pune



Dhangawadi Tal Bhor, Dist Pune

Budget for the Year of 2016-17

Budget for the Year of 2016-17		2016-17
Sr. No.	Income	Budgeted Amount
1	Tution Fee	80,000,000.00
2	Misc Receipt	50,000.00
		Search of the
3	Bank Interest	100,000.00
	Total Income	80,150,000.00
Sr. No.	Expenditure	Budgeted Amount
1	Salaries & Allowances	85,000,000.00
2	Provident Fund	1,500,000.00
3	Building Rent	6,000,000.00
4	Administrative Expenses As per Annexure " H "	12,989,690.00
	As per Atmexure 11	THE PERSON NAMED IN COLUMN 1
5	Educational Expenses	17,367,016.00
	As per Annexure " I "	The second second
6	Purchase Equipements	2,856,000.00
	As per Annexure " A "	TOUGH
	Total Expenditure	125,712,706.00
	Excess Expenditure Over than Income	45,562,706.00

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



Chartered Accountant
VIJAYKUMÁR 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	35,000.0 215,000.0 18,000.0 300,000.0	
14	Miscellaneous Expenses		
15	News Paper Expenses		
16	Peon & Staff Uniform		
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	

1249/50,
Goodlack Chows,
Decem Gymkhana,
Pune - 411004,
F. R. N: -112450W

Principal
S.C.Shivajiraje College of Enga
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 2	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

HEDIA

1249/50,

Goodluck Chowk, Deccan Gymkhana, Pune - 411004. Principal S..C.Shivajiraje College of En Dhangwadi -Tal Bhor

Dhangawadi Tal Bhor, Dist Pune
Annexture "A" of Fixed Assets.

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 Engiacering, Dhangawach
Tal-Bhor, Dist-Pune



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	Educational Expenses As per Annexure " I "	7,940,000.00
6	Purchase Equipements As per Annexure " A "	6,315,000.00
	Total Expenditure	94,851,000.00
	Excess Expenditure Over than Income	22,221,000.00

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



Chartered Accountant
VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANT &
M. No. 13989

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	2,000,000.00
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-Pune



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	20,000.00	
5	Building Maint	2,300,000.00	
6	Cleanning Expenses A/c	600,000.00	
7	Committee Expenses	50,000.00	
8	Deisel Exp	40,000.00	
9	Electrical Expences	110,000.00	
10	Electricty Charges	1,400,000.00	
11	Gardening Expenses A/c	230,000.00	
12	Insurance & Taxes	1,120,000. 6,000.	
13	Medical Exapenses		
14	Miscellaneous Expenses	280,000.00	
15	News Paper Expenses	22,000.00	
16	Postage & Telegram	3,000.00	
17	Professional Charges	450,000.00	
18	Repairs & Maintenance	1,000,000.00	
19	Security Charges	700,000.00	
20	Safety Material Expenses	50,000.00	
21	Sports exp	35,000.00	
22	Staff Welfare	410,000.00	
23	Telephone Charges	25,000.00	
24	Transportation Charges	50,000.00	
25	Traveling Conveyance	135,000.00	
26	Water Expenses A/c	75,000.00	
27	Xerox Expenses A/c	45,000.00	
	Total	10,196,000.00	

1243/50,
Soodhack Choiss,
Decreas Gymkhanz,
Pune - 411004.
F. R. H-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	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	

Sandara Chouse Consider Chouse Charles Chouse C

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

Dhangawadi Tal Bhor, Dist Pune

Budget for the Year of 2014-15

	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	Educational Expenses As per Annexure " I "	9,282,000.00
6	Purchase Equipements As per Annexure " A "	3,120,000.00
	Total Expenditure	66,419,627.00
	Excess Income Over than Expenditure	3,750,373.00

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



Chartered Accountant

VIJAYKUMAR A. DUDHEDIA CHARTERED ACCOUNTANTS

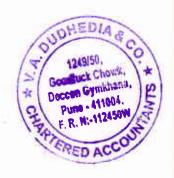
M. No. 13989

Dhangawadi Tal Bhor, Dist Pune

Annexture "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

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



Dhangawadi Tal Bhor, Dist Pune

Annexture "H" Administrative Expenditure

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



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

Dhangawadi Tal Bhor, Dist Pune

Annexture "I" Educational Expences

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

1249/50, Scotlack Chose, Decem Cymithana, Paris - 411004, F. R. H.-1124566 P. S. C. ACCOUNTY

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

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	Educational Expenses As per Annexure " I "	6,780,000.00
6	Purchase Equipements	6,260,000.00
	As per Annexure " A "	
	Total Expenditure	66,268,500.00
	Excess Expenditure Over than Income	6,128,500.00

Principal

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

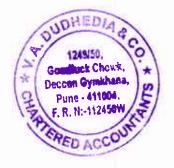


Chartered Accountant
VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANTS
M. No. 13989

Dhangawadi Tal Bhor, Dist Pune

Annexture "H" Administrative Expenditure

Sr. No.	Particulars	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	50,000.00
11	Insurance & Taxes	850,000.00
12	Office Exp.	5,500.00
13	Miscellaneous Expenses	150,000.00
14	News Paper Expenses	15,000.00
15	Peon Uniform	85,000.00
16	Postage & Telegram	8,000.0
17	Professional Charges	20,000.00
18	Repairs & Maintenance	1,000,000.00
19	Security Charges	580,000.00
20	Staff Welfare	100,000.00
21	Student Welfare	2,700,000.00
22	Telephone Charges	41,000.00
23	Transportation Charges	10,000.00
24	Traveling Conveyance	250,000.00
25	Water Expenses A/c	70,000.00
26	Xerox Expenses A/c	22,000.00
	Total	11,608,500.00



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

Dhangawadi Tal Bhor, Dist Pune

Annexture "I" Educational Expences

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	

Gondluck Chosk.

Gondluck Chosk.

Decem Gymkhan.

Pune - 41104.

E. R. Ni-112458W

ERED ACCOUNT

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

Dhangawadi Tal Bhor, Dist Pune

Annexture "A" of Fixed Assets.

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	EleIctrical 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

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

