



Criterion 6 - Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years

INDEX

Sr. No.	Description	Remark
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16	E-Copy of Financial Assistance to Staff (2013-14)	
17	Financial Support for Attending Conferences/Workshops (2013-14)	



6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years

Sr. No.	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)

Research policy for Faculty and Students

Vision:

Support for innovation, research to provide healthy environment.

Objectives:

- Establish healthy atmosphere for faculties and students to engage research by providing required infrastructure and necessary financial assistance.
- Keep faculties and students up to date with latest inventions in their field through seminars and workshops and faculty development programs.
- Equip students to solve relevant challenges through interaction with society.
- To encourage faculty to apply for intellectual property rights and patents.
- To promote research publications in reputed journals and conferences.

Composition of research and development cell:

- Dean research and Development – Chairperson.
- Project co-ordinator from each department – Members.

Motivating Faculty for Higher Education:

The institute has adopted a policy to inspire the faculties for higher education.

- To provide needed support at the time of admission for pursuing Ph.D.
- To make provision of study leave for the faculty pursuing Ph.D. in order to complete the research work.
- To make provision of duty leave in order to attend workshops, seminars, skill development, faculty development programs etc.

Motivating Faculty and Students for Conference, Publications and IPRS:

- The faculty can avail duty leave for attending the National / International conferences with prior permission of the head of the institute.



- Provision of financial assistance in the annual budget is made for the organizing national / international conferences, paper presentation, quiz competition, attending orientation programs, project competition, technical events etc.
- The institute also supports for getting patents (Intellectual property rights) in the respective areas of the faculty.

Organizing / Attending Training Programs:

- The institute provides workshop, laboratory facilities, computer laboratory with internet connection to support the research projects.
- The institutes encourage participation of the students at University / State/ National / International level of competitions like AVISHKAR, SAEINDIA, SUPRA etc. by providing financial assistance and training / expert guidance to the students.
- Institute supports to faculties in paying registration fees to attend the training programs / workshop.
- Institute supports in paying registration fee to get the membership of professional bodies / societies like ISTE/IME etc.

Collaboration with Training centers and Industries through MOU's:

- Memorandum of Understanding (MOU) is made between institute and the training centres and industry (Industry institute interaction).
- Conduction of workshops, project internship, guest lectures, faculty development programs (FDP), sharing of infrastructure and other resources for mutual beneficial relationship can be made possible through MOU's.



Principal

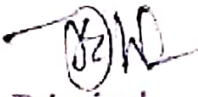
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206



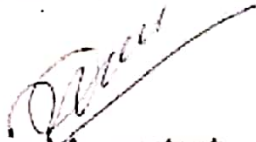
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Dhangawadi Tal Bhor, Dist Pune

Budget for the Year of 2017-18

Sr. No.	Income	Budgeted Amount
1	Tution Fee	80,000,000.00
2	<u>Misc Receipt</u>	500,000.00
3	<u>Bank Interest</u>	150,000.00
Total Income		80,650,000.00
Sr. No.	Expenditure	Budgeted Amount
1	<u>Salaries & Allowances</u>	73,000,000.00
2	<u>Provident Fund</u>	1,000,000.00
3	<u>Administrative Expenses</u> As per Annexure " E"	6,358,000.00
4	<u>Educational Expenses</u> 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, Dhangawadi
 Tal- Bhor, Dist-Pune





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

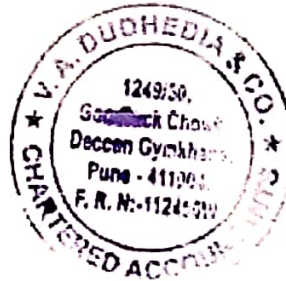
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

Annexture " E " Administrative Expenditure

Sr.No.	Particulars	Amount
1	Advertisement Expenses A/c	320000.00
2	AICTE Affiliation 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	Miscllenious 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

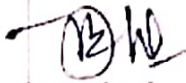

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Shri Chhatrapati Shivajiraje
College of Engineering, Dhangawadi
Tal- Bhor, Dist-Pune



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

Annexture " F " Educational Expenses

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




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



Receipt and Payment Statement for the Year Ending 31 March 2018

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>			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 Conveyance A/c	203,143.00	
Debtors & Creditors Rectify	774,577.00		Water Expenses A/c	154,700.00	
Nilayam Photo Studio	25,590.00		Xerox Expenses A/c	35,766.00	7,691,665.29
Omkar Communication	346,750.00				
Pathan S. S.	80,000.00		By Educational Expenses		
Rajgad No. 1 Pani Purawatha Seva Saha Sa	74,000.00		Annual Social Functions A/c	530,526.00	
Ruchira Snacks Center	137,000.00		Campaigning and Promotion Expenses A/	652,072.00	
Sayali Flex	49,958.00		Fee Regulating Authority	72,722.00	
Shri Gurudatta News Paper Egency	12,119.00		Practical and Training Expenses A/c	39,082.00	
Silicon Automation System	71,615.00		Pravesh Niyantran Samitee	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	2,555,344.00	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 Affilatton Fee A/c	72,000.00	3,786,232.00
<u>To Other Income</u>			By Branch & Division		
Annual Social Function	3,500.00		Shree Ch.Sambhajiraje 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		
Miscllaneous Fee	277,781.00	680,092.00			77,308,980.00
Miscllaneous Receipt	127,511.00		By Salary payable		
			Professional Tax	480,900.00	
<u>To Branch & Division</u>			Salary Payable	58,659,564.00	
New R. Dnyanpeeth Hostel Dhangawadi	27,257,860.00	27,257,860.00	Provident Fund	1,934,538.00	
			Staff 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
Shri Chhatrapati Shivajiraje
College of Engineering, Dhangawadi
Tal- Bhur, Dist- Pune


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

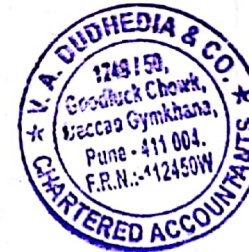
Income and Expenditure Account for the Year Ended 31 March 2018

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
<u>To Salaries & Allowances</u>		73,164,588.00	By Tution Fee		65,114,059.00
<u>To Provident Fund</u>		1,022,945.00	By <u>Other Income</u>		680,092.00
			As per Annexure " G "		
<u>To Administrative Expenses</u> As per Annexure " E "		7,691,665.29	By <u>Bank Interest</u>	-	146,971.00
<u>To Educational Expenses</u> As per Annexure " F "		3,786,232.00			
<u>To Depreciation</u>		4,013,694.89	By <u>Excess of Expend. over the Income</u> i.e. Defecit		23,738,003.18
		-			
Total		89,679,125.18	Total		89,679,125.18

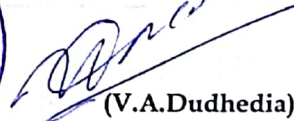
Place : Pune

Date :


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




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


(V.A.Dudhedia)
 Partner

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

Annexture " F " Educational Expences

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


Principal
Shri Chhatrapati Shivajiraje
College of Engineering, Dhangawadi
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

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
✓ 29-6-2017	To Cash <i>Being amount paid to Prof. Dalavi D. U. agst. attend Seminar in RMD Sinhgad School of Engineering on Faculty Orientation Workshop as per receipt attached.</i>	Cash Payment	RDTC/SCSCOE/17-18/002	650.00	
10-7-2017	To Cash <i>Being amount paid to Mr. Taru N. R. agst purchase bouquet for the arranged seminar in college on Need & Importance of Social Media</i>	Cash Payment	RDTC/SCSCOE/17-18/001	250.00	
15-7-2017	To Cash <i>Being amount paid to Mr. Chavan N. D. agst purchase Falicitation material for the seminar arranged on Need Social Media as per bill attached.</i>	Cash Payment	RDTC/SCSCOE/17-18/002	800.00	
✓ 18-7-2017	To Cash <i>Being amount paid to Prof. Sapte M. S. agst attend workshop in MIT College of Engineering on SE E & TC BOS 2015-AC as per receipt attached.</i>	Cash Payment	RDTC/SCSCOE/17-18/009	1,050.00	
18-8-2017	To Cash <i>Being amount paid to Prof. Sutar S, R agst printing Seminar Flex as per bill attached.</i>	Cash Payment	RDTC/SCSCOE/17-18/003	290.00	
23-8-2017	To Cash <i>Being amount paid to Mr. Jgdale S. B. agst purchase facilitation materil for Seminar guest as par bill attached.</i>	Cash Payment	RDTC/SCSCOE/17-18/003	398.00	
10-10-2017	To Cash <i>Being amount paid to Prof. Pawar S. K. agst traveling at Pune for attend workshop as per statement attached.</i>	Cash Payment	RDTC/SCSCOE/17-18/007	1,500.00	
3-11-2017	To Cash <i>Being amount paid to Mr. Gade G. T. agst attend workshop in pune as per receipt attached.</i>	Cash Payment	RDTC/SCSCOE/17-18/001	240.00	
✓ 8-11-2017	To Cash <i>Being amount paid to Mr. Dudhane T. M. agst attend workshop on Innovation & Research In Technology & Engineering as per statement attached.</i>	Cash Payment	RDTC/SCSCOE/17-18/003	1,800.00	
✓ 22-12-2017	To Cash <i>Being ampount paid to Prof. Shinde S. R. agst attend workshop on FDPas per statement & receipt attached.</i>	Cash Payment	RDTC/SCSCOE/17-18/002	500.00	
✓ 26-12-2017	To Cash <i>Being ampount paid to Prof. Gholve M. H. agst attend workshop on FDP for TE revised syallabus 2017 as per statement attached.</i>	Cash Payment	RDTC/SCSCOE/17-18/004	750.00	

Carried Over



8,228.00

continued ...

Shri Chhatrapati Shivajiraje College of Engineering

Seminar & Conference Expenses A/c Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			8,228.00	
✓ 2-1-2018	To Cash Being amount paid to Prof. Joshi S. M. agst attend FDP On TE E & TC revised syllabus as per receipt attached.	Cash Payment	RDTC/SCSCOE/17-18/004	750.00	
✓ To	To Cash Being amount paid to Prof. Zende T. S., agst attend FDP On TE E & TC revised syllabus as per receipt attached.	Cash Payment	RDTC/SCSCOE/17-18/005	750.00	
✓ 4-1-2018	To Cash Being amount paid to Prof. Bandal J. J. agst attend workshop on FDP TE revised Syllabus 2017 as per statement & Receipt attached.	Cash Payment	RDTC/SCSCOE/17-18/002	750.00	
12-1-2018	To Advance Against Expenses Being entry raised agst. Attend Workshop of Skill Development as per bill & Receipt attached	Journal	454	1,500.00	
17-1-2018	To Cash Being amount paid to Prof. Jadhav Y.G. agst attend workshop on Recent Trends in application of mathematics in Engg. & Sciences as per receipt attached.	Cash Payment	RDTC/SCSCOE/17-18/001	500.00	
By	Closing Balance			12,478.00	12,478.00
				12,478.00	12,478.00



Account's Officer
Shri Chhatrapati Shivajiraje
College of Engineering, Dhangawadi
Tal- Bhor, Dist-Pune

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



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

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

Shri Chhatrapati Shivaji Rajee College of Engineering
S. No. 237, C/O NH04, Pune - Bangalore Highway
A/P - Dhanganwadi,
Tal - Bhor, Dist - Pune
E-Mail : scscoe@gmail.com

Cash Payment Voucher

No. : RDTC/SCSCOE/17-18/002 Dated : 23-Jun-2017

Particulars	Amount
Account : Seminar & Conference Expenses Ac	₹ 650.00
Through : Cash	
On Account of : Being amount paid to Prof. Dalavi D. U. agst attend Seminar in RMD Sinhgad School of Engineering on Faculty Orientation Workshop as per receipt attached.	
Amount (in words) : INR Six Hundred Fifty Only	₹ 650.00

Receiver's Signature: Accounts Officer: Principal:

BoS, SPPU
 Board of Studies Electronics
 Savitribai Phule Pune University

Sinhgad Institute
 Sinhgad Technical Education Society
 RMD Sinhgad School of Engineering,
 Warje, Pune.

Faculty Orientation Workshop
TE E&TC/ELEX Revised Syllabus 2015 Course
Subject : Electronics System Design

Certificate

This is to certify that Mr./Mrs./Prof./Dr. Loganand U. Dalavi has participated from B.T.E., SCSOE, Comput. B.H.T., Pune in "Faculty Orientation Workshop on TE E&TC/ ELEX revised syllabus 2015 course" under the aegis of BoS Electronics, Savitribai Phule Pune University, organised by the Department of Electronics & Telecommunication Engineering, RMD Sinhgad School of Engineering, Warje, Pune, held on 23rd & 24th June, 2017.

Prof. Sushil Bhosale
 HOD, E&TC
 RMDSSOE, Pune

Dr. C. B. Bangal
 Principal
 RMDSSOE, Pune

Dr. D.S. Bormane
 Coordinator
 IUS Electronics, SPPU

Shri Chhatrapati Shivaji Rajee College of Engineering
S. No. 237, C/O NH04, Pune - Bangalore Highway
A/P - Dhanganwadi,
Tal - Bhor, Dist - Pune
E-Mail : scscoe@gmail.com

Cash Payment Voucher

No. : RDTC/SCSCOE/17-18/009 Dated : 18-Jul-2017

Particulars	Amount
Account : Seminar & Conference Expenses Ac	1,050.00
Through : Cash	
On Account of : Being amount paid to Prof. Sapte M. S. agst attend workshop in MIT College of Engineering on SE E & TC BOS 2015-AC as per receipt attached.	
Amount (in words) : INR One Thousand Fifty Only	₹ 1,050.00

Receiver's Signature: Accounts Officer: Principal:

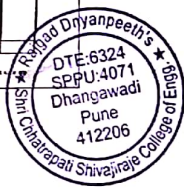
MAER'S MIT COLLEGE OF ENGINEERING
Date: 18-07-2017 To: MIT Campus, S. No. 124, Paul Road, Kothrud, Pune - 411 038.
Phone: 020-2673400, 30173577, Fax: 26424779
www.mitcoe.edu.in, E-mail: principal@mitcoe.edu.in, accounts.mitcoe@mitpune.edu.in

44851 RECEIPT

Receipt No. : 44851 Date : 18/7/17
Name : Prof. Mahesh S. Sapte Roll No. : _____
Address : RDTC, Bhor

Sl. No.	Description	Amount	Rs.
1)	Admission Form & Prospectus		
2)	Drawing Sheets / Journals Stationery Charges		
3)	Fine for not attending Periods / Practicals		
4)	Breakages Charges / Tool Rent		
5)	Night Library / Identity Card / Other Charges		
6)	Eligibility Form		
7)	Genealogy Certificate		
8)	Fees Structure Certificate		
9)	Library Fine / Fine for		
10)	Student's Insurance		
11)			
12)			
13)			
₹ (In Words) <u>Six Hundred Fifty</u>			
Total		750/-	

Receiver's Signature:



Shri Chhatrapati Shivajiraje College of Engineering
 S. No. 237, Off NH-04, Pune - Bangalore Highway
 A/P - Dhingawadi,
 Tal - Bhor, Dist - Pune
 E-Mail: scscoe@gmail.com

Cash Payment Voucher

No. : RDTC/SCSCOE/17-18/003

Dated : 8-Nov-2017

Particulars	Amount
Account : Seminar & Conference Expenses A/c	1,800.00
Through : Cash	
On Account of : Being amount paid to Mr. Dudhane T. M. agst attend workshop on Innovation & Research In Technology & Engineering as per statement attached.	
Amount (in words) : INR One Thousand Eight Hundred Only	₹ 1,800.00

T. M. Dudhane
Receiver's Signature

[Signature]
Accounts Officer

[Signature]
Principal

PADMABHUSHAN VASANTDADA PATIL PRAJISHTHAN'S
 COLLEGE OF ENGINEERING
 Eastern Express Highway, Near Sverand Nagar
 Shiv-Chunabhatti Mumbai - 400222 IERCSE e-ISSN : 2394-2320

4th INTERNATIONAL CONFERENCE
 ON
 "INNOVATION AND RESEARCH IN TECHNOLOGY AND ENGINEERING"
 (ICIRTE -2017)
 Certificate

This is to certify that Dr./Mr./Ms. TANAJI M. DUDHANE has presented /published a paper entitled Design of arithmetic Logical Unit for 8 bit microcontroller using VHDL in 4th International Conference on "Innovation and Research in Technology & Engineering" held during 26th & 27th October, 2017 at PUPPCOE, Sion, Mumbai-22, INDIA

Dr. Akshay N. Shaikh Principal
 Adv. Appasaheb Desai General Secretary
 Smt. Ashlesha Phalke President

IEEE BOMBAY SECTION

Shri Chhatrapati Shivajiraje College of Engineering
 S. No. 237, Off NH-04, Pune - Bangalore Highway
 A/P - Dhingawadi,
 Tal - Bhor, Dist - Pune
 E-Mail : scscoe@gmail.com

Cash Payment Voucher

No. : RDTC/SCSCOE/17-18/002

Dated : 22-Dec-2017

Particulars	Amount
Account : Seminar & Conference Expenses A/c	500.00
Through : Cash	
On Account of : Being amount paid to Prof. Shinde S. R. agst attend workshop on FDPas per statement & receipt attached.	
Amount (in words) : INR Five Hundred Only	₹ 500.00

[Signature]
Receiver's Signature

[Signature]
Accounts Officer

[Signature]
Principal

RMDSSOE, Warje
 E47c Dept-

No. 5
 Date: 14/12/17

RECEIVED with thanks from Swati Shinde
 the sum of Rupees Five hundred only
 _____ by cheque / draft / cash, in full / part / advance
 payment of our Bill No. _____ Dated 14/12/17 / N/c of. FOW
 for "Business Management"

₹ 500/-

Signature: *[Signature]*

Stamp: Warje, Dist. Solapur, 411 035

Stamp: Rajad Dnyanpeeth's DTE:6324 SFPU:4071 Dhingawadi Pune 412206

This receipt is valid subject to Realisation of cheque.

Shri Chhatrapati Shivaji College of Engineering
S. No. 237, Off NH04, Pune - Bangalore Highway
A/P - Dhangawadi,
Tal - Bhor, Dist - Pune
E-Mail : sscsoe@gmail.com

Cash Payment Voucher

No. : RDTC/SCSCOE/17-18/004

Dated : 26-Dec-2017

Particulars	Amount
Account : Seminar & Conference Expenses A/c	750.00
Through : Cash	
On Account of : Being amount paid to Prof. Gholve M. H. agst attend workshop on FDP for TE revised syllabus 2017 as per statement attached.	
Amount (in words) : INR Seven Hundred Fifty Only	
	₹ 750.00

Receiver's Signature

Accounts Officer

Principal

CASH VOUCHER

No. 32
Date 14/12/2017
₹ 750/-

Issued by
Prof. Manisha H. Gholve

In words: Seven hundred & fifty only.

From: SSCOE, Bhor.

to debit

Amount by: Recd above sum of ₹ 750/-

Drawn on Bank
Dept of E & TC



Signature

Shri Chhatrapati Shivaji College of Engineering
S. No. 237, Off NH04, Pune - Bangalore Highway
A/P - Dhangawadi,
Tal - Bhor, Dist - Pune
E-Mail : sscsoe@gmail.com

Cash Payment Voucher

No. : RDTC/SCSCOE/17-18/004

Dated : 2-Jan-2018

Particulars	Amount
Account : Seminar & Conference Expenses A/c	750.00
Through : Cash	
On Account of : Being amount paid to Prof. Joshi S. M. agst attend FDP on TE E & TC revised syllabus as per receipt attached.	
Amount (in words) : INR Seven Hundred Fifty Only	
	₹ 750.00

Receiver's Signature

Accounts Officer

Principal

BoS, SPPU
Board of Studies Electronics Engineering
Savitribai Phule Pune University



AISSMS's IOIT, Pune
At India's Shri Shriji Memorial Society,
Institute of Information Technology, Pune.

Faculty Orientation Workshop

T.E. (E & TC) Revised Syllabus 2015 Course

Subject: Power Electronics

Certificate

Dr / Mr / Mrs Shubhangi M. Joshi of RDTC's SSCOE, Pune has attended Faculty Orientation Workshop on T.E. (E & TC) revised syllabus 2015 course under the aegis of Board of Studies (Electronics Engg.), Savitribai Phule Pune University, organized by E&TC Dept., AISSMS's IOIT, Pune during 14th to 16th Dec. 2017.

Dr. Rajesh Bhatle, Coordinator, BoS, SPPU
Prof. M. P. Joshi, MOD, E&TC, AISSMS's IOIT, Pune
Dr. B. B. More, Principal, AISSMS's IOIT, Pune
Dr. D. S. Bormane, Coordinator, BoS Electronics, SPPU, Pune
Dean, Faculty of Engineering



Shri Chhatrapati Shivaliraje College of Engineering
S. No. 237, Off NH04, Pune - Bangalore Highway
A/P - Dhangawadi,
Tal - Bhor, Dist - Pune
E-Mail : scscoe@gmail.com

Cash Payment Voucher

No. : RDTCS/SCSCOE/17-18/005

Dated : 2-Jan-2018

Particulars	Amount
Account : Seminar & Conference Expenses A/c	750.00
Through : Cash	
On Account of : Being amount paid to Prof. Zende T. S. agst attend FDP On TE E & TC revised syllabus as per receipt attached.	
Amount (in words) : INR Seven Hundred Fifty Only	
	₹ 750.00

Receiver's Signature

Accounts Officer

Principal

Shri Chhatrapati Shivaliraje College of Engineering
S. No. 237, Off NH04, Pune - Bangalore Highway
A/P - Dhangawadi,
Tal - Bhor, Dist - Pune
E-Mail : scscoe@gmail.com

Cash Payment Voucher

No. : RDTCS/SCSCOE/17-18/002

Dated : 4-Jan-2018

Particulars	Amount
Account : Seminar & Conference Expenses A/c	750.00
Through : Cash	
On Account of : Being amount paid to Prof. Bandal J. J. agst attend workshop on FDP TE revised Syllabus 2017 as per statement & Receipt attached.	
Amount (in words) : INR Seven Hundred Fifty Only	
	₹ 750.00

Receiver's Signature

Accounts Officer

Principal



BOS, SPPU
Board of Studies Electronics Engineering
Savitribal Phule Pune University



PCCOER, Pune
Pimpri Chinchwad College of Engineering & Research
Kavay, Pune - 412101

Faculty Orientation Workshop

T.E. (E&TC) Revised Syllabus 2015 Course

Subject: System Programming and Operating Systems

Certificate

Dr / Mr / Mrs Prof. Tanuja Zende of RDTCS/SCSCOE, Bhor has attended Faculty Orientation Workshop on T.E. (E&TC) revised syllabus 2015 course under the aegis of Board of Studies (Electronics Engg.), Savitribal Phule Pune University, organized by E&TC Dept., Pimpri Chinchwad College of Engineering & Research, Pune during 14th to 16th December 2017.


Dr. K. M. Masur
Coordinator


Prof. C. A. Bhambur
Head, E&TC
PCCOER, Pune


Dr. P. R. T. T. T.
Coordinator, BOS Electronics
SPPU, Pune


Dr. D. B. Barmane
Coordinator, BOS Electronics
SPPU, Pune


Dr. V. B. Ganes
Dean, Faculty of Science & Technology,
SPPU, Pune



MARATHWADA MITRA MANDAL'S COLLEGE OF ENGINEERING

Survey No. 18, Plot No. 5/3, Behind Vandevi Temple, Karvenagar, Pune - 411 002
Tel. : 020 - 25473160 | Fax: 020 - 25470909 | Email : mmcoe@mmcoe.edu.in

RECEIPT

Date : 14/12/2017 No. 3276

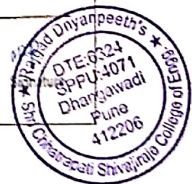
Received with thanks from J. T. Bandal (SCSCOE)

the sum of Rupees 750/- (in words Seven Hundred & Fifty)

towards TE-E&TC FDP for AP vide cash/cheque/DD

No. _____ dated _____ Bank Name _____

Rs. 750/-



Shri Chhatrapati Shivaji College of Engineering
S. No. 237, Off NH04, Pune - Bangalore Highway
A/P - Dhargawadi,
Tal - Bhor, Dist - Pune
E-Mail : scscoe@gmail.com

Cash Payment Voucher

No. : RDTC/SCSCOE/17-18/001

Dated : 17-Jan-2018

Particulars	Amount
Account : Seminar & Conference Expenses A/c	500.00
Through : Cash	
On Account of : Being amount paid to Prof. Jadhav Y.G. agst attend workshop on Recent Trends in application of mathematics in Engg. & Sciences as per receipt attached.	
Amount (in words) : INR Five Hundred Only	
	₹ 500.00

Receiver's Signature

Accounts Officer

Principal

Sinhgad Technical Education Society's

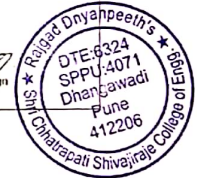
Sinhgad Academy of Engineering, Kondhwa (Bk.), Pune -48.
Department of First Year Engineering

Receipt No. 013

Date: 06/12/2017

Received with thanks from Prof. Jadhav Yogita
sum of Rs. 500/- (Rupees Five hundred only
) towards State level Workshop on "Recent Trends In application of Mathematics in Engineering & Sciences" In cash/cheque/Draft No. _____ Dated 06/12/17

12/12/17



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

Budget for the Year of 2016-17

Sr. No.	Income	Budgeted Amount
1	<u>Tution Fee</u>	80,000,000.00
2	<u>Misc Receipt</u>	50,000.00
3	<u>Bank Interest</u>	100,000.00
Total Income		80,150,000.00
Sr. No.	Expenditure	Budgeted Amount
1	<u>Salaries & Allowances</u>	85,000,000.00
2	<u>Provident Fund</u>	1,500,000.00
3	<u>Building Rent</u>	6,000,000.00
4	<u>Administrative Expenses</u> As per Annexure " H "	12,989,690.00
5	<u>Educational Expenses</u> As per Annexure " I "	17,367,016.00
6	<u>Purchase Equipements</u> As per Annexure " A "	2,856,000.00
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

VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANTS
 M. No. 13989

**Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering**

Dhangawadi Tal Bhore, Dist Pune

Annexure " 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


Principal

S.C.Shivajiraje College of Engg
Dhangawadi -Tal Bhore



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

Annexture " I " Educational Expenes

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	2412015
9	Industrial Tours	450,000.00
10	Internet & Broad Band Charges	950,000.00
11	Laboratories Chemicals Expenses	15,000.00
12	Practical 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 Affiliation Fees	145,000.00
Total		17,367,016.00



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



**Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering**

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 Engineering, Dhangawadi
Tal- Bhor, Dist-Pune



Receipt and Payment Statement for the Year Ending 31 March 2017

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



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

Income and Expenditure Account for the Year Ended 31 March 2017

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
<u>To Salaries & Allowances</u>		76,669,752.00	By Tution Fee		57,094,510.00
<u>To Provident Fund</u>		998,400.00			
<u>To Building Rent</u>		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			
		-			
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

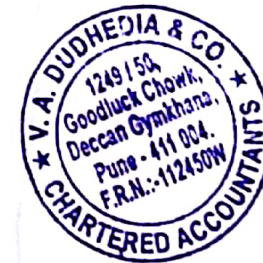


Principal

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

Principal

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





(V.A.Dudhedia)
 Partner

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

Annexure " I " Educational Expenditures

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	Practical 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 Affiliation Fees	144,000.00
Total		17,367,016.00




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

Shri Chatrapati Shivajiraje College of Engineering 2016-17

Gat No. 237, Pune-Banglore High Way

Dhangawadi, Tal - Bhore, Dist - Pune

Pin - 412206

Ph. No. - 02113-282456

Conference & Seminar Expenses

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
✓ 27-4-2016	To Cash <i>Being amount paid to Mr. Patil S P for attend seminar in COEP pune as per statement & Bills attached</i>	Payment	102	2,500.00	
12-5-2016	To Cash <i>Being amount paid to Mr. Bhuskute S A for purchase material for National Conference as per bill attached.</i>	Payment	162	10,732.00	
2-6-2016	To Cash <i>Being amount paid to Mr. Khamkar S S for arrange chair & bedsheets for seminar as per bill attached.</i>	Payment	238	4,700.00	
4-7-2016	To Cash <i>Being amount paid to Mr. Jamdar R S for attended workshop FDBSE revised sellybus as per receipt attached</i>	Payment	419	4,340.00	
	To Cash <i>Being amount paid to Mr. Sandeep Shinde for provide Tea, Breakfast & Lunch at the time of National Conference as per bill attached</i>	Payment	423	49,344.00	
8-9-2016	To Cash <i>Being amount paid to Mr. Sapte M S for attend seminar at pune for as per bill attached</i>	Payment	833	300.00	
7-11-2016	To Cash <i>Being Amount Paid to Mr. Jagtap G D for purchase Shall & Naral for college guest at the time of NAAC Committee as per bill attached</i>	Payment	1164	290.00	
3-2-2017	To Cash <i>Being Amount Paid to Mr. Patil S P for attend workshop in DY patil COE as per receipt attached</i>	Payment	1542	500.00	
✓ 16-2-2017	To Cash <i>Being Amount Paid to Prof. Patil S B for attend workshop at vit pune as per bill attached</i>	Payment	1603	2,000.00	
28-2-2017	To Cash <i>Being Amount Paid to Mr. Chavan N D for purchase Coconut & Booquet for seminar as per bill attached</i>	Payment	1646	565.00	
1-3-2017	To Cash <i>Being Amount Paid to Mr. Biradar R R for attend workshop at mumbai as per bill attached</i>	Payment	1654	1,950.00	

Carried Over



77,221.00

continued ...

Shri Chatrapati Shivajiraje College of Engineering 2010-17

Conference & Seminar Expenses Ledger Account ; 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No./Exclse Inv.No.	Debit	Credit
	Brought Forward			77,221.00	
✓ 24-3-2017	To Cash <i>Being Amount Paid to Mr. Patil S P for attend work shop in SIT in pune as per bill attached</i>	Payment	1775	1,000.00	
30-3-2017	To Cash <i>Being Amount Paid to All E&Tc Staff for attend Seminar for SE E&Tc as per bill attached</i>	Payment	1803	5,050.00	
31-3-2017	To Rajgad Dnyanpeeth, Bhor	Journal	278	7,00,000.00	
				7,83,271.00	
By	Closing Balanco				7,83,271.00
				7,83,271.00	7,83,271.00



[Signature]
Account's Officer
 Shri Chhatrapati Shivajiraje
 College of Engineering, Dhangawadi
 Tal- Bhor, Dist-Pune

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



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

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

Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Banglore Highway, Dhanganawadi, Tal. Bhor, Dist. Pune. Pin - 412206.
 Telefax : 02113-282458.

VOUCHER Date = 22/04/2016

No. _____

Pay to Prof. PAH1 S.P.

Rupees 2500/- (in words) Two thousand Five Hundred only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Servants & Contractors Ac

Particulars	Amount Rs.	Ps.
<u>Being amount paid to mt. prof. s.p. for</u>	<u>2500/-</u>	<u>00</u>
<u>per amount working on VIT pres. rep.</u>		
<u>Receipts recorded.</u>		
Total Rs.	2500	00

Account Officer: _____ Principal: _____ Sign of receiver's: _____

Jt. Director of
School Education (Admn.)
 Regional Office, Pune-16

Sr. Day
 Date: 26/4/16

To 6324 M. No.

QTY. शुं	DESCRIPTION वर्णन	RATE ₹	Rs. ₹	P C
1			2000/-	
RUPES <u>2000</u>			TOTAL <u>2000</u>	

Jt. Director of School Education (Admn.)
 Regional Office, Pune-16

Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Banglore Highway, Dhanganawadi, Tal. Bhor, Dist. Pune. Pin - 412206.
 Telefax : 02113-282458.

VOUCHER Date = 16/02/2017

No. _____

Pay to Prof. Dr. PAH1 S.B.

Rupees 4000/- (in words) Four thousand only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Servants & Contractors Ac

Particulars	Amount Rs.	Ps.
<u>Being amount paid to prof. s.p. for</u>	<u>4000/-</u>	<u>00</u>
<u>for amount working on VIT pres. rep.</u>		
<u>Receipts recorded.</u>		
Total Rs.	4000	00

Account Officer: _____ Principal: _____ Sign of receiver's: _____

MEMORANDUM RECEIPT
 Receipt Name Institute of Technology
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University, Pune - 411037)
 Cell: 28281898, 28281899, 28281900

M. R. No.: 1220 Date: 16/02/17

Shri / Miss Sonjay Padi G. R. No. _____

Class _____

Received the amount as shown below:

Particulars	Amount Rs.	Ps.
1) Re-Registration Late Fee		
2) Duplicate Marksheet		
3) Duplicate Fee Receipt		
4) Duplicate Identity Card		
5) Transfer Certificate Fee		
6) Bonafied Certificate		
7) Revaluation / Verification Fee		
8) L. O. R. Charges		
9) Others <u>Emerging Trends</u>	<u>500</u>	
<u>In Res. on Tech. Workshop</u>		
<u>Re. (in words) <u>Four thousand</u></u>	<u>4000</u>	
	<u>500</u>	

Receiver's Signature: _____



Miscellaneous Receipt
Benatal Ramnath Agarwal Charitable Trust's
Vishwakarma Institute of Technology
(An Autonomous Institute Affiliated to Savitribai Phule Pune University)
600, Upper Indiranagar, Bibwewadi, Pune - 411037.

M. R. No.: 1918 Date: 16/02/17
Shri / Miss: Prof. T. M. Dhadane
Class: _____ G. R. No. _____

Received the amount as shown below.

Particulars	Amount	
	Rs.	P.
1) Re-Registration Late Fee		
2) Duplicate Marksheets		
3) Duplicate Fee Receipt		
4) Duplicate Identity Card		
5) Transfer Certificate Fee		
6) Bonafied Certificate		
7) Revaluation / Verification Fee		
8) L. O. R. Charges		
9) Others <u>Emerging Techs. in</u>		
<u>Reval. Em. Techs.</u>	500/-	
Rs. (In words) <u>Five Hundred</u>		
	500/-	

Miscellaneous Receipt
Benatal Ramnath Agarwal Charitable Trust's
Vishwakarma Institute of Technology
(An Autonomous Institute Affiliated to Savitribai Phule Pune University)
600, Upper Indiranagar, Bibwewadi, Pune - 411037.

M. R. No.: 1919 Date: 16/02/17
Shri / Miss: Jadhav Govindram
Class: _____ G. R. No. _____

Received the amount as shown below.

Particulars	Amount	
	Rs.	P.
1) Re-Registration Late Fee		
2) Duplicate Marksheets		
3) Duplicate Fee Receipt		
4) Duplicate Identity Card		
5) Transfer Certificate Fee		
6) Bonafied Certificate		
7) Revaluation / Verification Fee		
8) L. O. R. Charges		
9) Others <u>Emer Techs. Reval.</u>		
<u>Emer. Techs.</u>		500/-
Rs. (In words) <u>Five hundred</u>		
		500/-

Miscellaneous Receipt
Benatal Ramnath Agarwal Charitable Trust's
Vishwakarma Institute of Technology
(An Autonomous Institute Affiliated to Savitribai Phule Pune University)
600, Upper Indiranagar, Bibwewadi, Pune - 411037.

M. R. No.: 1917 Date: 16/02/17
Shri / Miss: Prof. S. K. Pawar
Class: _____ G. R. No. _____

Received the amount as shown below.

Particulars	Amount	
	Rs.	P.
1) Re-Registration Late Fee		
2) Duplicate Marksheets		
3) Duplicate Fee Receipt		
4) Duplicate Identity Card		
5) Transfer Certificate Fee		
6) Bonafied Certificate		
7) Revaluation / Verification Fee		
8) L. O. R. Charges		
9) Others <u>Emerging Techs. in</u>		
<u>Reval. Em. Techs.</u>	500/-	
Rs. (In words) <u>Five hundred</u>		
	500/-	

S.K.P.
Receiver's Signature





Rajgad Dnyanpeeth's
Shri Chhatrapati Shiva/Raje College of Engineering
 Gal No. 237, Pune Bangalore High-way, Dhargawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax : 02113-282456.

No. **VOUCHER** Date :- 24/23/2017

Pay to Patil S.P.

Rupees 1000/- (In words) one thousand only

Only by Cash / Cheque No. _____

as per details given below and debit the same to Ac. Seminar & Conference etc

	Amount Rs.	P.
<u>Being amount paid to Mr. Patil S.P. for</u>		
<u>allowed expenses by engaged because of</u>	<u>1000/-</u>	<u>00</u>
<u>treasury in pursuance of receipt of</u>		
<u>amount</u>	<u>1000/-</u>	<u>00</u>
Total Rs.	1000/-	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's

I thank you



Sinhgad Technical Education Society's
Sinhgad Institute of Technology and Science
 49/1, Opp. Mumbai Bengaluru Western Bypass, Narhe, Pune - 411041
 DEPARTMENT OF INFORMATION TECHNOLOGY

Sinhgad Institutes

RECEIPT

No. : 23 Date : 23/3/17

Received with thanks from Mr./Ms. Shailsh Patil

The sum of Rupees One Thousand Only

By way of Cash / Cheque * / D. D. * No. _____ Dated _____ Drawn on _____

Towards FDP on Security IoT & Systems

₹ 1000/-



Seal

[Signature]
 Cashier

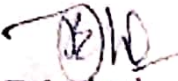
*Subject to realization of Cheque or DD



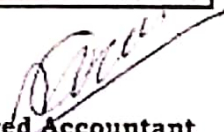
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Dhangawadi Tal Bhor, Dist Pune

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	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. 13983

**Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering**

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



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

Annexure " 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	Electricity Charges	1,400,000.00
11	Gardening Expenses A/c	230,000.00
12	Insurance & Taxes	1,120,000.00
13	Medical Exapenses	6,000.00
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




Principal

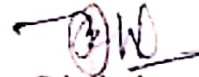
S.C. Shivajiraje College of Engg
Dhangawadi - Tal Bhor

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
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	Practical 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





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

Receipt and Payment Statement for the Year Ending 31 March 2016

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
Balance B\d		83,367,993.00	Balance B\d		70,655,616.00
To Development Fund Account		4,908,445.00	Sports exp	33,290.00	
To Other Paayable			Staff Welfare	401,805.00	
Aditi Enterprises	80.00		Telephone Charges	21,250.00	
Ashok Kalp Event Management & services	375,000.00		Transportation Charges	47,350.00	
Janvi electro	13,854.00		Traveling Conveyance	130,340.00	
Kiran tech	25,400.00		Water Expenses A/c	71,400.00	
M/s Shantaram Laxman Pawar	199,000.00		Xerox Expenses A/c	43,908.00	9,997,733.50
University Eligibility Fees	146,900.00		By Educational Expenses		
Deepak Light & Sound	307,000.00		Annual Social Function Expenses	782,663.00	
Digital Technolgy	27,800.00		Campaigning & Promotion Expenses	136,139.00	
Force Tech	151,875.00		Common Service Charges	900,000.00	
Micro Tech Engg	88,125.00		Computer Software Expenses	186,440.00	
Tridal Ex. Serviceman Security Services	62,143.00		Conference & Seminar Expenses	27,525.00	
M\s N.G.Chavan	1,403,850.00		Consumables	64,982.00	
Prithviraj Petroleum	653,126.00		Fee Concession (Scholarship) A/c	5,915,516.00	
Men X - Tailor	575,680.00		Internet & Broad Band Charges	322,672.50	
Shreenath Electricals	139,460.00		Journals & Periodicals	199,334.00	
Subhash General Store	593.00		Lab Chemicals	56,174.00	
S. K. Constructions	500,000.00		Practical and Training Expenses A/c	102,815.00	
Shree Sai Enterprises	665,723.00		Printing & Stationery	946,965.00	
Provisional tution fees	131,000.00		Project Work Expenses A/c	16,602.00	
Nilayam Photo Studio	69,225.00		Students Welfare	3,151,139.00	
Omkar Traders	7,027.00		Supervision Charges	900,000.00	
Fee Receivable	39,500.00		Training and Placement Activity Exp.	184,310.00	
Tridal Security & Labour Services	52,531.00		Universities Other Fees	10,072.00	
Datacone Engineering	116,194.00		University Eligibility Fees	197,398.00	
Rachana Enterprises	91,993.00	5,843,079.00	University Exam Expenses	1,242,414.00	15,343,160.50
			By Salary payable		
			Professional Tax	696100.00	
			Provident Fund	1600383.00	
			T.D.S.	586241.00	
			Staff LIC A/c	73809.00	2,956,533.00
To Student Account		62641697.00			
Balance C\d		156,761,214.00	Balance C\d		98,953,043.00



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

Income and Expenditure Account for the Year Ended 31 March 2016

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

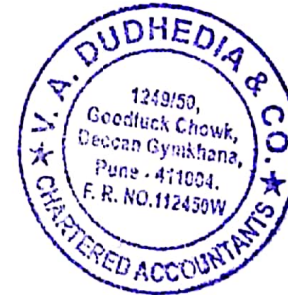
Place : Pune

Date :

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



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




(V.A.Dudhedia)
 Partner

Shri Chatrapati Shivajiraje College of Engineering 2015-16

Gat No. 237, Pune-Banglore High Way

Dhangawadi, Tal - Bhore, Dist - Pune

Pin - 412206

Ph. No. - 02113-282456

Conference & Seminar Expenses

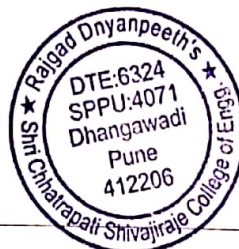
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
11-4-2015	To Cash <i>Being Amount Paid to Miss. Dudhane Amruta for Published Paper in IJARSE for the march 2015 as per bill attached.</i>	Payment	25	2,000.00	
1-6-2015	To Cash <i>Being Amount Paid to Mr. Shivtare S. D. for make flex board for college seminar as per bill attached.</i>	Payment	135	500.00	
25-7-2015	To Cash <i>Being Amount Paid to Mr. Biradar R R for attend workshop on Enchancement in soft Skill Traind as per statement attached.</i>	Payment	382	1,700.00	
29-7-2015	To Cash <i>Being Amount Paid to Mr.Malusare N D for printing Seminar photos as per bill attached.</i>	Payment	393	210.00	
19-8-2015	To Cash <i>Being Amount Paid to Mrs. Yadav G. B. for attend Workshop on Smart System programming held at SIT'S COE Narhe as per Receipt Attached.</i>	Payment	458	1,500.00	
23-9-2015	To Cash <i>Being Amount Paid to Mr. Newase S. A. for Purchase Booquet for College Guest as per Bill attached.</i>	Payment	635	50.00	
7-10-2015	To Cash <i>Being Amount Paid to Mr. Wadkar Tejas for Printing flex on the occassion of 02 oct as per bill attached.</i>	Payment	709	465.00	
14-12-2015	To Cash <i>Being Amount Paid to Mrs. Sondkar A. S. for attend workshop for Lot in Real life as per statement attached.</i>	Payment	997	3,000.00	
17-12-2015	To Cash <i>Being Amount Paid to Mrs. Jadhav Y. G. for attend seminar at VIIT on STT maths as per bill attached.</i>	Payment	1011	3,000.00	
18-12-2015	To Cash <i>Being Amount Paid to Mr. Yadav G. B> for attend workshop on software design & testing as per bill attached.</i>	Payment	1019	1,000.00	
22-12-2015	To Cash <i>Being Amount Paid to Mr. Bankar M. B. for attend seminar at Dr. D Y Patil Institute on Mechanical systems diesign as per bill attached.</i>	Payment	1032	1,000.00	

Carried Over



14,425.00

continued ...

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			14,425.00	
✓ 12-1-2016	To Cash Being Amount Paid to E&TC Dept staff for attend workshop in BVCOE on FDP Program By Board of Studies as per statement attached.	Payment	1095	1,900.00	
✓ 13-1-2016	To Cash Being Amount Paid to Mr. Vanarote V. M. for attend workshop on HPC & CL IV Lab as per receipt attached.	Payment	1108	3,000.00	
✓ 18-1-2016	To Cash Being Amount Paid to Mr. Sondkar A. S. for attend 02 days workshop on FDP on CL -III as per receipt attached.	Payment	1122	1,000.00	
✓ 22-1-2016	To Cash Being Amount Paid to Mr. Lavate R. S. for attend workshop on Finitc elements analysis using ansys & matlab software as per bill attached.	Payment	1152	200.00	
✓ 27-1-2016	To Cash Being Amount Paid to Mr. Atpadkar S. P. for attend practical in Bharati Vidyapeeth Lavale Campus on Advance Surveying as per bill attached.	Payment	1191	5,000.00	
✓ 9-2-2016	To Cash Being Amount Paid to Mr. Patil S. P. for attend workshop on digital Forensic in SCOE as per bill attached..	Payment	1288	1,000.00	
✓ 16-3-2016	To Cash Being Amount Paid to Mr. Dewarde D H for attend seminar in pune Insitute od Computer technology as per bill attached.	Payment	1507	1,000.00	
				27,525.00	
By	Closing Balance				27,525.00
				27,525.00	27,525.00

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



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



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

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

Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering
Gat No. 237, Pune Banglore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412206.
Tel/fax : 02113-282458.

VOUCHER Date :- 14/12/2015

No. _____

Pay to Sondkar A.S.

Rs. 3000/- (in words) Three thousand Rs. only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference Att.

Particulars	Amount	Rs.	P.
Being amount paid to Mrs Sondkar A.S. for TAT in real life Application of project development as per statement receipt attached.	3000	-	00
Total Rs.	3000	-	00

Account Officer: _____ Principal: _____ Sign. of receiver's: _____

Sinhgad Technical Education Society's
SMT. KASHIBAI NAVALE COLLEGE OF ENGINEERING, WADGAON(EK), Pune-41
Department of Computer Engineering
In Association with
Computer Society IEEE PUNE SECTION

CERTIFICATE

THIS IS TO CERTIFY THAT Aparajita Sondkar
OF SSCGE, Bhor HAS SUCCESSFULLY PARTICIPATED FIVE DAYS
FACULTY DEVELOPMENT PROGRAM ON "HOT IN REAL LIFE - APPLICATION & PROJECT
DEVELOPMENT" ORGANISED FROM 7th - 11th December 2015.

Prof. G. G. Khande Prof. F. N. Nalkar Prof. S. S. Dugam Dr. F. N. Mahalik Dr. A. R. Borhade Dr. A. N. Dandekar
Coordinator Coordinator Coordinator Convener Bhor Vice-Principal Principal

Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engineering
Gat No. 237, Pune Banglore Highway, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412206.
Tel/fax : 02113-282458.

VOUCHER Date :- 12/12/2015

No. _____

Pay to Prof. Jadhav Yogita G.

Rs. 3000/- (in words) Three thousand only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference

Particulars	Amount	Rs.	P.
Being amount paid to Mrs Jadhav Y. G for attend Seminar at VIT on CIT Mother as per bill attached.	3000	-	00
Total Rs.	3000	-	00

Account Officer: _____ Principal: _____ Sign. of receiver's: _____

Bharata Ramnath Agarwal Charitable Trusts
VISHWAKARMA INSTITUTE OF INFORMATION TECHNOLOGY,
Kothwad St., Pune 411044

One Week ISTE Approved STTP on
"UNDERSTANDING APPLICATION OF
MATHEMATICS IN ENGINEERING DISCIPLINE"

CERTIFICATE

This is to certify that Mr. / Ms. Yogita B. Jadhav
of Rajgad Dnyanpeeth's SSCGE, Bhor
has attended a "One week ISTE Approved STTP on UNDERSTANDING APPLICATIONS OF
MATHEMATICS IN ENGINEERING DISCIPLINE" from 23rd to 28th Nov 2015 conducted by VIT, Pune.

Prof. (Dr.) R. S. Acharya Dr. R. S. Bhalerao Panjalkar Principal
Coordinator VIT, Pune (VIT, Pune)





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gal No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax : 02113-282458.

VOUCHER

Date :- 13/12/2015

No.

Pay to Prof - Yadav G. B.

Rupees 1000/- (in words) one thousand only.

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & Conference etc

	Amount Rs.	Paise.
Being amount paid to Prof. Yadav G. B. for attended workshop on Software Design	1000/-	00
Methodologies & Testing as per Attendance & Receipt attached.		
Total Rs.	1000/-	00

Account Officer

Principal

Sign. of receiver's



TSSM's

**BHIVARABAI SAWANT COLLEGE OF ENGINEERING
 AND RESEARCH, NARHE, PUNE-41**



**Department of Computer Engineering
 Certificate**

This is to certify that Prof. Gitanjali B. Yadav has attended
 Two Days Faculty Development Program on B.E. (Computer Engineering 2012 Course) subject
 "Software Design Methodologies and Testing" organized by Department of
 Computer Engineering at TSSM's Bhivarabai Sawant College of Engineering and Research Pune held on
 11th-12th December 2015 in association with Savitribai Phule Pune University, Pune.

Dr. S. M. Chaware
 Convener & HOD, Comp. Dept

Dr. D. V. Jadhav
 Principal



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gal No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax : 02113-282458.

VOUCHER

Date :- 29/12/2015

No.

Pay to Prof. Bankar M. B.

Rupees 1000/- (in words) one thousand only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & Conference etc.

	Amount Rs.	Paise.
Being payment made to Mr. Bankar M. B. for attend Seminar at D.Y. Patil Institute	1000/-	00
at per Receipt attached.		
Total Rs.	1000/-	00

Account Officer

Principal

Sign. of receiver's

Dr. D. Y. Patil Institute of Engineering & Technology, Pimpri, Pune - 411 018
 Department of Mechanical Engineering



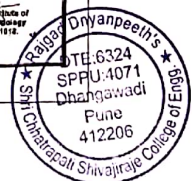
CERTIFICATE

"One Day Workshop on Syllabus Implementation for
 Mechanical System Design"

This is to certify that Prof. Dr. A. K. K. Dhanu has attended
 from Rajgad tech campus, Pune organized by Savitribai Phule Pune University,
 Implementation for Mechanical System Design sponsored by Savitribai Phule Pune University,
 organized at Dr. D. Y. Patil Institute of Engineering and Technology, Pimpri, Pune-411 018, on
 Monday, 21st December 2015.

Dr. K. K. Dhanu
 H.O.D. & Coordinator
 Mechanical Engineering

Dr. D. Y. Patil Institute of
 Engineering & Technology,
 Pimpri, Pune-411018





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivaji College of Engineering
Get No. 237, Pune Bangalore Highway, Dhangwad, Tal. Shri. Dist. Pune. Pin - 412206.
Telefax : 02115-282456.

VOUCHER

Date: 12/10/2016

No. _____
Pay to: Dellu V. Thirvi M.V. Sugale Liba. Jambur R.S.
Rupees: 1900/- (in words) one thousand nine hundred only
Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & Conferences etc

	Amount Rs.	P.
<u>Being amount paid to get value in form</u>	<u>1900 =</u>	<u>cash</u>
<u>against voucher by E & TC Dept. provided.</u>		
<u>by fund of Seminar Expenses of Pune as</u>		
<u>per statement attached.</u>	<u>1900 =</u>	<u>cash</u>
Total Rs.	1900 =	cash

Account Officer

Principal

Sign of receiver's



BOS, SPPU
Board of Studies Electronics Engineering
Savitribai Phule Pune University



BVCOEW, Pune
Board of Studies
College of Engineering for Women
Pune - 412206

Faculty Orientation Workshop

B.E. (E&TC / Elec.) Revised Syllabus 2012 Course

Subject: Elective - IV (Wireless Networks)

Certificate

Mr/Ms/Dr. D.U. Dalavi of SCSCE
has attended Faculty Orientation Workshop on B.E. (E&TC / Elec.) revised syllabus 2012 Course under the aegis of Board of Studies (Electronics Engg.), Savitribai Phule Pune University, organized by E & TC Dept., Bharati Vidyapeeth's College of Engineering for Women, Pune on 9th January, 2016.

Prof. Dr. S. S. Bhat
Coordinator & E&TC Dept.
BVCOEW, Pune

Prof. Dr. S. S. Bhat
Coordinator & E&TC Dept.
BVCOEW, Pune

Prof. Dr. S. S. Bhat
Coordinator & E&TC Dept.
BVCOEW, Pune



BOS, SPPU
Board of Studies Electronics Engineering
Savitribai Phule Pune University



RSCOE, Pune
JSPM's
Rajarshi Shahu College of Engineering,
Tathawade, Pune - 412212

Subject: Mobile Communication

Certificate

Mr/Mrs L. M. Sagale of Rajgad Dnyanpeeth SCSCE
has attended Faculty Orientation Workshop on B.E. (E&TC/ Elec.) revised syllabus under the aegis of Board of Studies (Electronics Engg.), Savitribai Phule Pune University, organized by E&TC Dept., Rajarshi Shahu College of Engineering, Tathawade, Pune on 9th January 2016

Prof. C. V. Rane
Coordinator
RSCOE, Pune

Prof. C. V. Rane
Coordinator
RSCOE, Pune

Dr. G. S. Bhatnagar
Coordinator, E&TC Dept.,
Savitribai Phule Pune University



BOS, SPPU
Board of Studies Electronics Engineering
Savitribai Phule Pune University



RSCOE, Pune
JSPM's
Rajarshi Shahu College of Engineering,
Tathawade, Pune - 412212

Subject: Mobile Communication

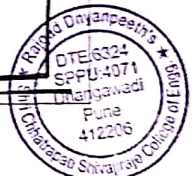
Certificate

Mr/Mrs Jambur Rajshree Shivapril of RITC, SCSCE Dhangwad
has attended Faculty Orientation Workshop on B.E. (E&TC/ Elec.) revised syllabus under the aegis of Board of Studies (Electronics Engg.), Savitribai Phule Pune University, organized by E&TC Dept., Rajarshi Shahu College of Engineering, Tathawade, Pune on 9th January 2016

Prof. C. V. Rane
Coordinator
RSCOE, Pune

Prof. C. V. Rane
Coordinator
RSCOE, Pune

Dr. G. S. Bhatnagar
Coordinator, E&TC Dept.,
Savitribai Phule Pune University





Shri Chhatrapati Shivaji Maharaj Pratishthan

Workshop

of Revised Syllabus 2012 Course

Subject: Broadband Communication Systems

Certificate

This is to certify Prof. / Dr. Madhuri V. Thakre of SCSCOE has attended Faculty Orientation Workshop on B.E. E&TC revised syllabus under the aegis of Board of Studies (Electronics Engg.), Savitribai Phule Pune University and organized by Department of E&TC of Smt. Kashibai Navale College of Engineering, Pune on 9th January 2016.

Dr. D. S. Bormane
Coordinator, B&E Electronics
Savitribai Phule Pune University

Dr. S. M. Koli & Prof. M. S. Navale
Coordinators
BKCCE, Vadgaon (S), Pune

Dr. S. K. Jagtap
In-charge
BKCCE, Vadgaon (S), Pune

Dr. A. V. Deshpande
In-charge
BKCCE, Vadgaon (S), Pune



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivaji Raja College of Engineering
Cat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Shor, Dist. Pune. Pin - 412208.
Telefax : 02113-262456.

VOUCHER

Date: 13/01/2016

No. _____

Pay to Madhuri V. Thakre

Rupees 3000/- (in words) Three thousand only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & Conference AC

	Amount	
	Rs.	P.
Being amount paid to Mr. <u>Madhuri V. Thakre</u>	3000	00
<u>attend workshop on B&E & E&TC</u>		
<u>per receipt & statement attached.</u>		
Total Rs.	3,000	00

Account Officer

Principal

Sign. of receiver's

Receipt No.: 43

Date: 5/1/16

Received with thanks from M/s. Vireesh Vararate.

Rupees Three thousand only

By CASH/CHEQUE*/D.D. No. _____

Dated: _____

In PART/FULL Payment of our Bill No. _____

Dated: _____

Rs. 3000/-

*Subject to realization of cheque





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gal No. 237, Pune Bangalore Highway, Dhargawadi, Tal. Bhor, Dist. Pune, Pin - 412206.
 Telefax : 02113-282456.

VOUCHER

No. _____ Date :- 18/01/2016

Pay to Mrs. Sandhya A.S.

Rupees 1000-00 (in words) One Thousand Rs only

Only by Cash / Cheque No. _____

as per details given below and debit the same to No. Seminars & Conference etc

	Amount Rs.	P.
<u>Being amount paid to Mrs. Sandhya A.S.</u>		
<u>for attend one day workshop on</u>	<u>1,000-00</u>	<u>00</u>
<u>FDP on CB-IT as per receipt &</u>		
<u>Statement attached</u>	<u>Total Rs. 1,000-00</u>	<u>00</u>

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's



Raisoni Group of Institutions
G. H. RAISONI INSTITUTE OF ENGINEERING & TECHNOLOGY,
 Gal. No. 1200, Domkhel Rd, Wagholi, Pune-412 207



Department of Computer Engineering

Certificate

This is to certify that Prof. Aparna Sandkay has attended the Two-Day Faculty Development Program on "Computer Laboratory-III", B.E. (Computer Engineering) at the G. H. Raisoni Institute of Engineering & Technology, Pune. The program was held on 15th and 16th Jan, 2016 in association with the Board of Studies (Computer Engineering), Savitribai Phule Pune University (SPPU).

[Signature]
 Prof. Jyoti Sakra
 Coordinator,
 GHIET, Pune

[Signature]
 Prof. Deeksh Bharwad
 Convener & HOD
 (Computer Engineering),
 GHIET, Pune

[Signature]
 Dr. R. D. Kulkarni
 Principal,
 GHIET, Pune



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gal No. 237, Pune Bangalore Highway, Dhargawadi, Tal. Bhor, Dist. Pune, Pin - 412206.
 Telefax : 02113-282456.

VOUCHER

No. _____ Date :- 22/01/2016

Pay to Prof. Lavate S.S.

Rupees 200-00 (in words) Two Hundred Rs only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & workshop Expenses

	Amount Rs.	P.
<u>Being amount paid to prof. Lavate S.S. for</u>		
<u>attend workshop on Finite element</u>	<u>200-00</u>	<u>00</u>
<u>Analysis as per statement attached</u>		
<u>Total Rs. 200-00</u>		

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's



IFS ACADEMY
 Training for the Professionals
 Center of Excellence in CAD/CAM/CAE

Certificate of Attendance

This is to Certify that,

Mrs. / Ms. **ROHESHKUMAR S. LAVATE**

has successfully attended One Day Faculty Development Workshop on
FINITE ELEMENT ANALYSIS USING ANSYS & MATLAB

In association with
 Department of Mechanical Engineering,

D. Y. Patil College of Engineering, Akurdi, Pune

on 20th January, 2016

[Signature]
 Dr. D. R. Kulkarni
 Head, Department of Mechanical Engg.
 DYPCoE, Pune

[Signature]
 Dr. R. Mahesh
 Vice Principal
 DYPCoE, Pune

[Signature]
 Approved
 DYPCoE, Pune

[Signature]
 Authorized Signatory
 IFS Academy
 www.ifsacademy.com





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Changanwadi, Tal. Bhor, Dist. Pune. Pin - 412205.
 Telefax : 02113-282458.

VOUCHER

Date - 27/01/2016

No. _____
 Pay to Apurkesh S.P.
 Rupees 5000= (in words) Five thousand only
 Only by Cash / Cheque No. _____

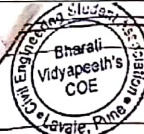
as per details given below and debit the same to A/c Confarence @ Seminar A/c

	Amount Rs.	Paise
Being amount paid to Mr. Apurkesh S.P.	5,000=	00
for amount provided in Bharati Vidyapeeth		
on Advance Summary as per receipt attached		
Total Rs.	5,000=	00

Account Officer

Principal

Sign. of receiver's



No. 26

Date: 13/1/2015

RECEIVED with thanks from Shri Chhatrapati Shivajiraje C.O.E.
 the sum of Rupees five thousand Rupees only
 by cheque / draft / cash in full / part / advance
 payment of our Bill No. 26 Dated 13/1/2015 A/c of fund

S. H. Yadav.
 ₹ 5000/-

Signature

This receipt is valid subject to Realisation of cheque.



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Changanwadi, Tal. Bhor, Dist. Pune. Pin - 412205.
 Telefax : 02113-282458.

VOUCHER

Date - 09/02/2016

No. _____
 Pay to Pratik S.P.
 Rupees 1000= (in words) one thousand only
 Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar @ workshop A/c

	Amount Rs.	Paise
Being amount paid to Mr. Pratik S.P. for		
Attend workshop on Digital Forensic in	1000=	00
Sinhgad Academy Engineering as per statement		
& receipt attached.		
Total Rs.	1000=	00

Account Officer

Principal

Sign. of receiver's



Sinhgad Technical Education Society's
SINHGAD ACADEMY OF ENGINEERING, KONDHWA (BQ), PUNE
 S.NO 404, Kondhwa-Saswad Road, Pune-411048.
 Sinhgad Institutes Phone : (020)26934441

Department of Information Technology

RECEIPT NO.: QIP/18

Date: 1/2/2016

NAME: Shailesh Patil

AMOUNT IN WORDS: One thousand Rupees only Rs.1000/-

ON ACCOUNT OF: QIP Seminar on Digital Forensic

Receiver's Signature





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 227, Pune Bypass Highway, Dharganadi, Tal. Shri. Dist. Pune. Pin - 412208.
 Telephone : 02113-282456.

VOUCHER

Date: 16/03/2016

No. Pro) - Dewarde D.H.

Pay to Prof. Dewarde D.H.

Rupees 1000/- (in words) one thousand Rs. only

Only by Cash / Cheque No. _____

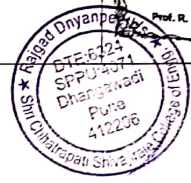
as per details given below and debit the same to A/c Seminar & Conference

	Amount Rs.	P.
Being amount paid to Mr. Dewarde D.H.	1000	00
for Seminar in Pune Institute of		
Computer Technology as per statement &		
Receipts attached.		
Total Rs.	1000	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of Receiver's



Society for Computer Technology & Research's
Pune Institute of Computer Technology, Pune
 Three day State Level Workshop

on
Distributed Computing
 using
OpenCL, OpenMPI & BBB

Certificate

This is to certify that Mr. / Ms. Prof. D.H. Dewarde has participated and successfully completed three day workshop on 'Distributed Computing using OpenCL, OpenMPI & BBB', organized by the Department of Computer Engineering, PICT, Pune in association with Savitribai Phule Pune University during 12th - 14th Feb 2016.

[Signature] *[Signature]*
 Prof. R. A. Kulkarni & Prof. A. R. Bachade
 Coordinators

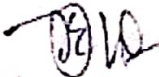
[Signature]
 Dr. G.P. Patkar
 Convener & Sub-Convener (OpenCL)

[Signature]
 Dr. P. S. Kulkarni
 President

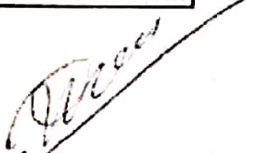
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Dhangawadi Tal Bhore, Dist Pune

Budget for the Year of 2014-15

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

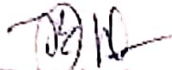

 Principal
 Shri Chhatrapati Shivajiraje
 College of Engineering, Dhangawadi
 Tal- Bhore, Dist-Pune




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

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
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



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

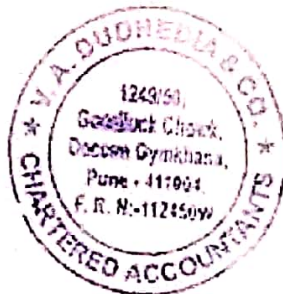
Dhangawadi Tal Bhor, Dist Pune

Annexture " H " Administrative Expenditure

Sr. No.	Particulars	Budgeted Amount
1	Audit Fee	40,000.00
2	Administrative Charges	600,000.00
3	Advertisement	200,000.00
4	Bank Charges	7,000.00
5	Cleaning Expenses A/c	600,000.00
6	Committee Expenses	50,000.00
7	Electrical Expences	80,000.00
8	Electricity 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


Principal

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



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
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	Practical 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 Affiliation Fees	72,000.00
Total		9,282,000.00

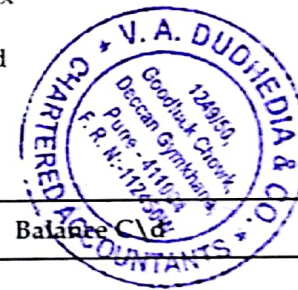
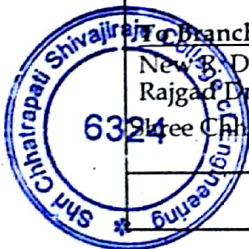



Principal

S.C.Shivajiraje College of En
Dhangawadi -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
<u>To Other Paayable</u>			Telephone Charges	17,607.00	
Aditi Enterprises	491,400.00		Transportation Charges	16,800.00	
Internet and Broad Band Charges Payable A/c	226,720.00		Traveling Conveyance	182,703.00	
Shriram Offset Printers	10,360.00		Water Expenses A/c	2,630.00	
University Eligibility Fees	61,650.00		Xerox Expenses A/c	38,103.00	6,050,833.00
Cyronics Instruments Pvt. Ltd.	226,855.00		By Educational Expenses		
Electricity Charges Payable A/c	136,980.00		Annual Social Function Expenses	268,664.00	
Micro Embedded Technologies	95,906.00		Campaigning & Promotion Expenses	77,162.00	
Om Sai Enterprises	18,563.00		Common Service Charges	900,000.00	
Pradip Book Distributors	75,034.00		Computer Software Expenses	1,503,438.00	
Prithviraj Petroleum	13,969.00		Conference & Seminar Expenses	71,976.00	
Rajprabha Mudranalaya	14,480.00		Consumables	153,606.00	
Silicon Automation	162,000.00		Fee Concession (Scholarship) A/c	4,284,892.00	
Steelfab	77,625.00		Internet & Broad Band Charges	530,018.00	
Sundaram Industries Ltd.	7,796.00		Journals & Periodicals	117,380.00	
Shrawani Enterprises	63,300.00		Practical and Training Expenses A/c	175,898.00	
Uddhaveer Furnitures	40,748.00		Printing & Stationery	1,121,252.00	
Vare Arts	43,960.00		Project Work Expenses A/c	145,994.00	
Venus Enterprises	188,731.00		Students Welfare	2,403,969.00	
Fee Receivable	158,238.00	2,211,637.00	Supervision Charges	900,000.00	
Tridal Security & Labour Services	97,322.00		Training and Placement Activity Exp.	65,434.00	
To Student Scholarship			Universities Other Fees	231,786.00	
Samaj Kalyan Scholarship		12635355.00	University Affiliation Fees	72,000.00	
To Student Account			University Exam Expenses	473,062.00	13,496,531.00
To Branch & Division			By Salary payable		
New B. Dnyanpeeth Hostel Dhangawadi	2,715,891.00		Professional Tax	303105.00	
Rajgad Dnyanpeeth	8,900,123.00		Salary Payable	40677730.00	
Free Chatrapati Sambhajiraje Polytechnic	200,000.00	11,816,014.00	Provident Fund	299956.00	
			T.D.S.	470380.00	
			Staff LIC A/c	77634.00	41,828,805.00
Balance C\d		184,829,948.50	Balance C\d		108,896,796.00




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

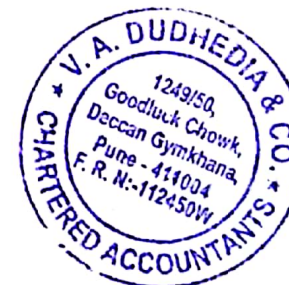
Income and Expenditure Account for the Year Ended 31 March 2015


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

Place : Pune
Date :

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


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





(V.A.Dudhedia)
Partner
VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANTS
M. No. 13989

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

Annexure " I " Educational Exences

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




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

Shri Chatrapati Shivajiraje College of Engineering 2014-15

Gat No. 237, Pune-Banglore High Way

Dhangawadi, Tal - Bhore, Dist - Pune

Pin - 412206

Ph. No. - 02113-282456

Conference & Seminar Expenses Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
✓ 29-4-2014	To Cash <i>Being payment made agst attend seminar at MIT College on Resent Trend in IT</i>	Payment	103	1,000.00	
30-4-2014	To Cash <i>Being payment made agst published paper in international Journal</i>	Payment	107	1,560.00	
✓ 5-5-2014	To Cash <i>Being payment made agst attend workshop in MIT college on Mobile application devolpment using android</i>	Payment	119	1,000.00	
✓ 17-6-2014	To Cash <i>Being payment made agst attend workshop in MIT college on TE civil syllabus revission</i>	Payment	285	480.00	
✓ 3-7-2014	To Cash <i>Being payment made agst attend seminar of Faculty Orientation Program</i>	Payment	327	6,250.00	
✓	To Cash <i>Being payment made agst attend seminar VIT college on FDP OSD</i>	Payment	330	500.00	
8-7-2014	To Cash <i>Being payment made agst making DD to attend seminar at IIT Bombay</i>	Payment	341	8,498.00	
✓ 9-7-2014	To Cash <i>Being payment made agst attend seminar on Machine Element 1st at JSPM College</i>	Payment	345	500.00	
✓ 17-7-2014	To Cash <i>Being payment made to Prof. Apama Sondkar agst attend seminar on Mongo DB and Its Implementation</i>	Payment	392	2,000.00	
✓	To Cash <i>Being payment made to Prof. Apama Sondkar agst attend seminar on STTP on Big Data at Comp. Dept.</i>	Payment	393	2,000.00	
✓ 26-7-2014	To Cash <i>Being payment made agst attend workshop faculty dev. program</i>	Payment	430	500.00	
	To Cash <i>Being payment made to Prof. Bhopale S. S. agst attend workshop of Supra Car Racing Competition at Chennai</i>	Payment	434	8,780.00	
9-8-2014	To Cash <i>Being payment made agst arrange three days seminar at E & Tc Dept. for T. E. & B. E.</i>	Payment	458	1,325.00	

Carried Over



34,393.00

continued ...

Date	Particulars	Vch Type	Vch No/Excise Inv.No	Debit	Credit
	Brought Forward			34,322.00	
✓ 11-8-2014	To Cash Being payment made agst attend workshop in Zeal College	Payment	424	750.00	
✓ 4-12-2014	To Cash Being payment made agst attend workshop at JSPM college	Payment	827	300.00	
8-12-2014	To Cash Being payment made agst attend paper presentation in International Journals (IJRET)	Payment	804	2,500.00	
✓ 11-12-2014	To Cash Being payment made agst attend workshop at Cummins College on Advance and Resent Trends in Industrial Hydrolics	Payment	818	800.00	
✓ 15-12-2014	To Cash Being payment made agst attend seminar of Faculty Orientation Program	Payment	822	5,700.00	
✓ 17-12-2014	To Cash Being payment made agst attend workshop at MIT College on Emerging Research Trends in Electro Tele and Allied fields	Payment	828	2,500.00	
✓ 22-12-2014	To Cash Being payment made agst attend workshop at Sinhgad COE on Teaching Methodology for Mechatronics	Payment	836	300.00	
	To Cash Being payment made agst attend workshop at Sinhgad Institute on CUDA and Open MP	Payment	842	2,500.00	
✓ 30-12-2014	To Cash Being payment made agst attend workshop at University Of Pune on Enterpreniership Development amongst Youth in India	Payment	952	600.00	
✓ 2-1-2015	To Cash Being payment made agst attend workshop in NBN Sinhgad School of Engg on Manufacturing Process II	Payment	970	300.00	
✓ 6-1-2015	To Cash Being payment made agst attend workshop at PCCOE on CNFDP	Payment	978	1,000.00	
✓ 7-1-2015	To Cash Being payment made agst attend workshop at VIT on Software Engineering	Payment	982	800.00	
✓ 14-1-2015	To Cash Being payment made agst attend workshop at MIT on Bhartiya Chhatra Sansad	Payment	1017	1,000.00	
✓ 22-1-2015	To Cash Being payment made agst attend workshop at Flora Institute of Technology on Faculty Development Program	Payment	1050	3,000.00	
✓ To Cash	Being payment made agst attend workshop at Vidya Pratishthan on Critical Issues on Nuclear Technology	Payment	1053	783.00	
	Carried Over			57,226.00	



Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			57,226.00	
✓ 22-1-2015	To Cash Being payment made agst attend workshop at MMCOE on CFD in Engineering	Payment	1054	300.00	
✓ To Cash	Being payment made agst attend workshop at VIIT on Mini Projects and Seminars	Payment	1055	200.00	
✓ 23-1-2015	To Cash Being payment made agst attend three days workshop organized by Industrial Production Engineering department on Design of Experiments and Taguchi Methods	Payment	1058	3,600.00	
✓ To Cash	Being payment made agst attend workshop at Sinhgad College on Faculty Development Program on Embedded Operating System	Payment	1061	1,500.00	
✓ 4-2-2015	To Cash Being payment made agst attend workshop at PVPIT on Turbo Machine	Payment	1120	300.00	
✓ 9-2-2015	To Cash Being payment made agst attend workshop at Sinhgad COE in WSN	Payment	1142	1,800.00	
✓ 10-2-2015	To Cash Being payment made agst attend workshop at Yashoda Technical Campus on Awareness of NBA and Outcome Based Teaching	Payment	1147	500.00	
9-3-2015	To Cash Being payment made agst attend seminar at IJCSIT for submission of National journal on Secured and Efficient Data Transfer For Hierarchical Based Wireless Sensor Network	Payment	1247	3,500.00	
23-3-2015	To Cash Being payment made agst purchase material for Seminar at College on Womens Day	Payment	1328	1,050.00	
✓ 5-3-2015	To Cash Being payment made agst attend workshop at MET's Institute of Engineering on Design & Development of Secure and Efficient Data Transfer for Hierarchical	Payment	1337	2,000.00	
				71,976.00	
By	Closing Balance				71,976.00
				71,976.00	71,976.00

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



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



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

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

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
Gat No. 237, Pune Bangalore High-way, Dhanganwadi, Tal. Bhor, Dist. Pune. Pin - 412206.
Telefax: 02113-282456.

No. **VOUCHER** Date :- 17/06/2014

Pay to Takate K. R.
Rupees 480=00 (in words) Four Hundred eighty Rs. only
Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference A/c

Being amount paid to Mr. Takate K.R. for	Amount Rs.	Pk.
Attend workshop in PATT Col Pune WJ	480 =	00
per statement of SW attached.		
Total Rs.	480 =	00

Account Officer: Principal: Sign of receiver's:

Board of Studies (Civil Engineering), UNIVERSITY OF PUNE
And
Maharashtra Academy of Engineering and Educational Research's
MIT COLLEGE OF ENGINEERING, PUNE - 38.
(ISO - 9001:2008 Certified Institution)

Department of Civil Engineering
CERTIFICATE

This is to certify that Prof. / Dr. K. R. Takate
has participated in the one day WORKSHOP on
'TE Civil Syllabus Revision (Pattern 2012)'
held at MAT COLLEGE OF ENGINEERING, Rajgad, Pune on Monday, 16 June 2014.

Prof. Dr. Sunil Kate, Chairman, BCS (Civil Engineering)
Prof. Dr. Prasad Dhad, Chairman & Co-ordinator, MAEER'S MIT, Pune
Prof. Dr. Manojkumar Kulkarni, Co-ordinator, MAEER'S MIT, Pune

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
Gat No. 237, Pune Bangalore Highway, Dhanganwadi, Tal. Bhor, Dist. Pune. Pin - 412206.
Telefax: 02113-282456.

No. **VOUCHER** Date :- 03/07/2014

Pay to Dudhane T. M.
Rupees 6250=00 (in words) Six thousand Two hundred Fifty only
Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference A/c

Being amount paid to Mr. Dudhane T.M. for attend seminar as per statement of receipts attached.	Amount Rs.	Pk.
	6250 =	00
Total Rs.	6250 =	00

Account Officer: Principal: Sign of receiver's:

MAHARASHTRA INSTITUTE OF TECHNOLOGY, PUNE
Faculty Orientation Workshop
T.E. (E&TC/ELEX.) Revised Syllabus 2012 Course
Sub: Microcontroller & Applications
Certificate

Mr./Ms. Prof. T. M. Dudhane of RAJGAD DNYANPEETH'S
has attended Faculty Orientation Workshop on T.E. (E&TC/ELEX.) revised syllabus under the aegis of
Board of Studies (Electronics Engg.) University of Pune, organized by E&TC Dept., MAEER'S MIT,
Pune during 12th to 14th June 2014.

Prof. Mrs. A.C. Prabhat, Co-ordinator E&TC Dept., MIT, Pune
Dr. L. K. Kulkarni, Principal, MAEER'S MIT, Pune
Dr. D. S. Borasane, Chairman, BCS Electronics
Dr. G. K. Khosare, Dean, Faculty of Engg.





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune, Pin - 412208,
 Telefax: 02113-282456.

No. **VOUCHER** Date: 29/10/2014

Pay to Bhargude Y. H.

Rupees 1000.00 (In words) one thousand Rs. only

Only by Cash / Cheque No. _____

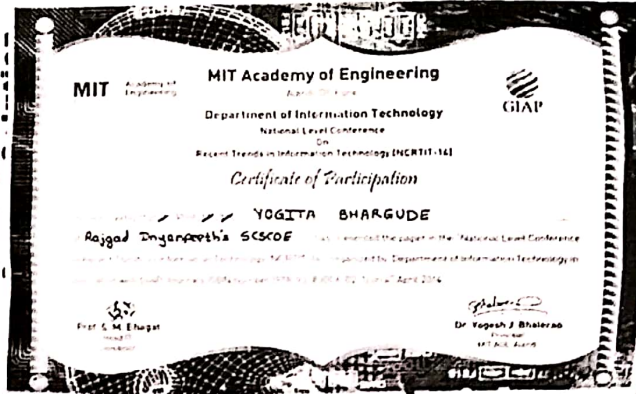
as per details given below and debit the same to A/c Workshop & Seminar, A/C

	Amount	
	Rs.	Ps.
Being amount paid to Mr. Bhargude Y. H.	1000	00
for attend workshop MIT Academy of		
Engg. as per statement & Receipt attached.		
Total Rs.	1000	00

A. Shivaji
 Account Officer

Y. H. Bhargude
 Principal

Y. H. Bhargude
 Sign of receiver's



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune, Pin - 412208,
 Telefax: 02113-282456.

No. **VOUCHER** Date: 01/10/2014

Pay to Bhuskute S. A.

Rupees 1000.00 (In words) one thousand Rs. only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Workshop & Seminar

	Amount	
	Rs.	Ps.
Being amount paid to Mr. Bhuskute S. A. for	1000	00
attend workshop by MIT Engg. as per		
receipt & statement attached.		
Total Rs.	1000	00

A. Shivaji
 Account Officer

Y. H. Bhargude
 Principal

Y. H. Bhargude
 Sign of receiver's



Tel: (020) 30283500, 30283600, 30283700 Fax: (020) 30283799

Received with thanks from	Receipt No.	Date	Rs.	Ps.
Mr. S.A. Bhuskute	4741	30/11/14	1000	00
The Sum of Rupees <u>One thousand only.</u>				
By	Number	Drawn on		
Cheque/DD				
<input checked="" type="checkbox"/> Cash				
Towards <u>EDP on Mobile Application Development Using Ardenid.</u>				
All payments by cheque are acknowledged subject to realization.				Receiver's Signature For MIT Academy of Engineering





BOS, UoP
Board of Studies Electronics Engineering
University of Pune



MMCOE, Pune
Marathwada Mitra Mandal's
College of Engineering,
Karvenagar, Pune.

Faculty Orientation

T.E. (E&TC / Elex.)

Subject: System Programming and Operating Systems

Certificate

Mr / Ms Amod Velupure of SSSCOE, Bhiw has attended Faculty Orientation Workshop on T.E. (E&TC/ Elex.) revised syllabus under the aegis of Board of Studies (Electronics Engg.), University of Pune, organized by E&TC Dept., Marathwada Mitra Mandal's College of Engineering, Karvenagar, Pune during 12th to 14th June 2014.

Mrs. A. K. Misra
Coordinator
MMCOE, Pune

Prof. Mrs. S. M. Deshpande
Head E&TC Dept.
MMCOE, Pune

Dr. S. M. Deshpande
Principal,
MMCOE, Pune

Dr. D. S. Bormane
Chairman, BoS Electronics

Dr. G. K. Kharsare
Dean, Faculty of Engg.



BOS, UoP
Board of Studies Electronics Engineering
University of Pune



BSIOTR(W), Pune
Bhivarabai Sawant Institute of Technology & Research (W),
Waghholi, Pune

Faculty Orientation Workshop

T.E. (E&TC / Elex.) Revised Syllabus 2012 Course

Certificate

Mr / Ms Mahesh S. Sapte of SSSCOE, Bhiw has attended Faculty Orientation Workshop on T.E. (E&TC/ Elex.) revised syllabus under the aegis of Board of Studies (Electronics Engg.), University of Pune, organized by E&TC Dept., Bhivarabai Sawant Institute of Technology & Research (W), Waghholi, Pune during 12th to 14th June 2014.

Mrs. A. K. Misra
Coordinator
MMCOE, Pune

Dr. D. S. Bormane
Chairman, BoS Electronics

Dr. D. S. Bormane
Chairman, BoS Electronics

Dr. G. K. Kharsare
Dean, Faculty of Engg.

Certificate

Special Ramnath Agarwal Charitable Trust's

Vishwakarma Institute of Information Technology

Plot No. 33A, Ramnath Bldg., Pune-411 004. Tel: 020-2692200 / 2604. E-mail: provi@vii.ac.in, Web: www.vii.ac.in

Department of Electronics & Telecommunication

University of Pune

This is to certify that Prof. Dalvi D. U. has attended Faculty Orientation Workshop on "Employability Skills in Electronics Design for T.E. E&TC and Electronics Revised Syllabus 2012 Course" conducted on 12th to 14th June 2014 at VIIT Pune-48.

Jointly organized by

Board of Studies - Electronics, University of Pune and Department of Electronics & Telecommunication Engineering, VIIT, Pune-48.

Prof. Dr. R. B. Ghongade
Co-ordinator
Dean Quality, VIIT

Prof. Dr. P. D. Khandekar
Dean Planning,
Head E&TC, VIIT

Prof. Dr. (Mrs.) B. S. Karkare
Principal
VIIT, Pune

Prof. Dr. D. S. Bormane
Chairman BOS (Electronics)
University of Pune



BOS, UoP
Board of Studies Electronics Engineering
University of Pune



KJCOEMR, Pune
K. J. COLLEGE OF ENGG. & MANAGEMENT RESEARCH,
Pune, Pune.

Faculty Orientation Workshop

T.E. (E&TC / Elex.) Revised Syllabus 2012 Course

Certificate

Mr / Mrs Madhuri V. Thube of SSSCOE, Bhiw has attended Faculty Orientation Workshop on T.E. (E&TC/ Elex.) revised syllabus under the aegis of Board of Studies (Electronics Engg.), University of Pune, organized by E&TC Dept., K. J. College of Engineering and Management Research, Pune during 12th to 14th June 2014.

Prof. Pramod U. Chohan
Coordinator & Head E&TC Dept.
KJCOEMR, Pune

Dr. Sanjeev J. Wagh
Principal, KJCOEMR, Pune

Dr. D. S. Bormane
Chairman, BoS Electronics

Dr. G. K. Kharsare
Dean, Faculty of Engg.





BOS, UoP
Board of Studies Electronics Engineering
University of Pune



MESCOE, PUNE
Modern Education Society's
College of Engineering, Pune

Subject: Digital Communication

Certificate

Mr / Mrs Prof. M. S. Ind of MESCOE, PUNE has attended Faculty Orientation Workshop on T.E. (E&TC/ Elex.) revised syllabus under the aegis of Board of Studies (Electronics Engg.), University of Pune, organized by E&TC Dept., MES College of Engineering, Pune during 12th to 14th June 2014.

Dr. S. P. Jadhav & Dr. H. P. Dole
Coordinators
MES COE, Pune

Prof. P. B. Chitambar
Head E&TC Dept.
MES COE, Pune

Dr. A. A. Konde
Principal
MES COE, Pune

Dr. B. S. Somane
Chairman, E&E Electronics
MES COE, Pune

Dr. G. N. Kulkarni
Dean, Faculty of Engg.
MES COE, Pune



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
Gat No. 237, Pune Bangalore High-way, Dhargawadi, Tal. Shor. Dist. Pune. Pin - 412208.
Telefax: 02113-252458

VOUCHER

Date :- 03/07/2014

No.

Pay to pentate R.G.

Rupees 500/- (in words) Five Hundred Rs only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Seminar & Conference All

	Amount	Rs.	Ps.
<u>Being amount paid to Mr. Pentate R.G. for</u>			
<u>amount towards his Visbevakarma Institute</u>	<u>500 =</u>		<u>00</u>
<u>in Mumbai as per receipt attached.</u>			
Total Rs.	500 =		00

Account Officer

Principal

Sign. of receiver's

Miscellaneous Receipt
VISHWAKARMA INSTITUTE OF INFORMATION TECHNOLOGY
Kondhwa (Bk.) Pune - 411 048.

M.R.No. : 2014-15/ 0141 Date : 26/06/2014

Shrl/Ms. Ramesh Pentate

Class _____ Roll No. _____

Received the amount as shown below :

No.	Particulars	Amount	
		Rs.	Ps.
1)	Fine		
2)	Library Fine		
3)	Xerox Charges		
4)	T. C. Charges / Bonafide Charges		
5)	Transcript Fee		
6)	Duplicate I-card / Fee Receipt etc.		
7)	Sale of Letter Heads & Envelopes		
8)	Sale of Forms / Prospectus		
EDP - 050		500	00
Total		500	00

Rs. (in words)

paid to him
Rs. 500/- only
date 27/6/2014

Receiver's Signature





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Chhangawadi, Tal. Bhor, Dist. Pune, Pin - 412208,
 Telefax: 02113-282456.

VOUCHER

No. _____ Date :- 09/07/2014

Pay to Gawali S.N.

Rupees 500=00 (in words) Five Hundred Rs. only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference, etc.

Being amount paid to	Amount Rs.	Paise
<u>Mr. Gawali S.N. for attend seminar in Shivajiraje Institute</u>	<u>500=</u>	<u>00</u>
<u>for the subject Design of machine element as per receipt attached.</u>		
Total Rs.	500=	00

Account Officer

Principal

Sign. of receiver's

JAYAWANT SHIKSHAN PRASARAK MANDAL'S
BHIVARABAI SAWANT INSTITUTE OF TECHNOLOGY & RESEARCH
 Gate No. 720(1&2), Wagholi, Pune- Nagar Road, Pune-412207.
 Phone No. 020-65109171

Department of Mechanical Engineering
REGISTRATION RECEIPT

Receipt No. - 37

Date: 07/07/14

Received with thanks from Mr. Mr. Mrs. Gawali S.N.
 from Institute R.D.S. Shri Chhatrapati Shivajiraje College
 a sum of **Rs. FIVE HUNDRED** only towards registration of "Faculty Orientation Workshop on TE (Mechanical) Revised Syllabus 2012 Course" under the BoS Mechanical, University of Pune for the subject Design of Machine Element I, 7th and 8th July 2014.

Rs.500/-

H.O.D
 Mechanical Department
 Bhivarabai Sawant Institute
 of Technology & Research (For Women)
 Wagholi, Pune-412 207

Received By
Prof. A.V. Nikhat



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Chhangawadi, Tal. Bhor, Dist. Pune Pin - 412208,
 Telefax: 02113-282456.

VOUCHER

No. _____ Date :- 17/07/2014

Pay to Sondkar A.S.

Rupees 2000=00 (in words) Two Thousand Rs. only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference

Being amount paid to	Amount Rs.	Paise
<u>Mr. Sondkar A.S. for attend seminar in IIT Bombay</u>	<u>2000=</u>	<u>00</u>
<u>for the subject Design of machine element as per receipt attached.</u>		
Total Rs.	2000=	00

Account Officer

Principal

Sign. of receiver's

All India Shri Shivaji Memorial Society's
Institute of Information Technology
 Kennedy Road, Near RTO, Pune-411001
 Department of Computer Engineering
RECEIPT

Name: Aparna Sondkar Address: Shree Chhatrapati Shivaji Rajee COE, Wagholi

Date: 12/7/14

Sr. No.	Particulars	Amount
1.	Two day's workshop on MongoDB and its implementation(12 th and 13 th July 2014)	2000/-
Total		2000/-

In Words Two Thousand Only

Coordinator

True Copy
 Head of the Dept.
 of Computer Engg.
 IIT Pune





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
Telefax: 02113-282456.

No. _____
Date :- 17/07/2014

VOUCHER

Pay to Sondkare A.S.

Rupees 2000=00 (in words) Two Thousand Rs. only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & Conferences A/c

	Amount Rs.	Ps.
<u>Being amount paid to Mr. Sondkare A.S.</u>	<u>2000=</u>	<u>00</u>
<u>for attend workshop in MIT College</u>		
<u>as per bill attached</u>		
Total Rs.	2000=	00

Account Officer _____ Principal _____ Sign. of receiver's B. Man.

MIT COLLEGE OF ENGINEERING

(1854 - 9001:2004 Certified Institution)
S. No. 124, MIT Campus, Paud Road, Kolhapur, Pune - 411 038
Phone : 020 - 30273400, 30273037, Fax : 29442770
www.mitcoe.ac.in, Email: principal@mitcoe.edu.in, accounts.mitcoe@mitpune.edu.in



RECEIPT

Receipt No.: 23227 Date: 4/06/14

Name: Prof. Aparna Sondkare Roll No. _____

Address: SCS COE, Pune

	Amount	Ps.
1. Admission Form & Prospectus		
2. Drawing sheet / Journals Stationary Charges		
3. Fine for not attending Periods / Practical		
4. Breakages Charges / Tool Rent		
5. Night Library / Identity Card / Other Charges		
6. Eligibility Form		
7. Bonafide Certificate		
8. Fees Structure Certificate		
9. Library Fine / Fine for		
10. Student's Insurance		
11. <u>STIP on Big Data</u>		
12. <u>at comp. Dept.</u>		
13. _____		
(In Words) <u>Two thousand only</u>		
Total	2000	00

Signature: Shree



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
Telefax: 02113-282456.

No. _____
Date :- 26/7/2014

VOUCHER

Pay to Prof - Bhopale S.S.

Rupees 500=00 (in words) Five hundred Rs. only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & Conferences A/c

	Amount Rs.	Ps.
<u>Being amount paid to Mr. Bhopale S.S.</u>	<u>500=</u>	<u>00</u>
<u>for attend workshop on faculty development</u>		
<u>program as per receipt attached</u>		
Total Rs.	500=	00

Account Officer _____ Principal _____ Sign. of receiver's Prof. S.S.

Faculty Development Programme
Syllabus Implementation of
MCO 2012 Pattern
Date: 30/06/2014 to 1/07/2014

No. 12
Date: 30-6-14

RECEIVED with thanks from Bhopale S.S.
the sum of Rupees five hundred
by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of _____

500

Signature: H

This receipt is valid subject to Realization of cheque.





**Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering**

Gat No. 237, Pune Bangalore Highway, Dhargawadi, Tal. Dhor, Dist. Pune. Pin - 412200.
Telefax: 02113-282456.

No.

VOUCHER

Date: 11/8/2014

Pay to Chanchan D. K.

Rupees 750.00 (in words) Seven hundred fifty only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Seminar & Conference MK

	Amount	
	Rs.	P.
<u>Being amount paid to Mr. Chanchan D. K.</u>	<u>750.00</u>	<u>00</u>
<u>for attend workshop in Dhargawadi College</u>		
<u>as per receipt & statement attached.</u>		
Total Rs.	750.00	00

Account Officer

Principal

Sign. of receiver's



**Zeal Education Society's
Dnyanganga College of Engineering & Research, Pune**
Department of Mechanical Engineering

This is to certify that

Mr. Dinesh K. Chavan, S.C.S.C.O.R. Dhargawadi, Dhor, Pune

has participated in two days Faculty Development Programme on
MASTER CAM-TURNING & MILLING at this department during 08-09
August 2014, organized in association with Onward Technologies Limited,
Pune.

Prof. Suresh A. R. Dr. Sonawane C. K. Dr. Galkwad A. N. Gp. Captain A. G. Hewoor
Coordinator Organizing Secretary P. Inculpal DGM, Onward Tech. Ltd.



**Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering**

Gat No. 237, Pune Bangalore Highway, Dhargawadi, Tal. Dhor, Dist. Pune. Pin - 412200.
Telefax : 02113-282456.

No.

VOUCHER

Date: 04/12/2014

Pay to Bhargude Y. H.

Rupees 300.00 (in words) Three hundred only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Seminar & Conference MK

	Amount	
	Rs.	P.
<u>Being amount paid to Mr. Bhargude Y. H. for</u>	<u>300.00</u>	<u>00</u>
<u>attend workshop in Shivajiraje College</u>		
<u>on Research methodology as per statement &</u>		
<u>receipt attached.</u>		
Total Rs.	300.00	00

Account Officer

Principal

Sign. of receiver's



**TSSM's
Bhivarabai Sawant College of Engineering & Research**
Narhe, Pune - 41

Department of E & Tc Engineering
"WORKSHOP ON RESEARCH METHODOLOGY"
(Sponsored by Savitribai Phule Pune University)
(14-15 November 2014)

Certificate

This is to certify that Ms. Yogita H. Bhargude has
participated in the Workshop on Research Methodology on 14th - 15th November 2014.

Dr. M.S. Deshpande
Convener

Dr. D. V. Jadhav
Principal





**Rajgad Dnyanpeeth's
Shri Chhatrapati Shivaji Raja College of Engineering**

Get No. 237, Pune Bangalore Highway, Dhargawadi, Tal. Bhor, Dist. Pune. Ph - 412206.
Telex: 02113-282458.

No.

VOUCHER

Date :- 11 / 12 / 2014

Pay to Boards T.P. / Anwar M.A.

Rupees 800/- (In words) Eight Hundred only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & Conference etc

	Amount Rs.	Paise
Being amount paid to Mr. Boards T.P. & Anwar M.A. for attend workshop in Cummins college of engineering as per receipt attached.	800	00
Total Rs.	800	00

Account Officer

Principal

Sign. of Receiver's

Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women

Karve Nagar, Pune - 411052. Phone : 25311000, Fax : 25311499

Receipt No.

534

Date : 08/12/14

Received with thanks from Prof. J. P. Borule

a sum of Rs. 400/- (Rupees Four Hundred only) towards Workshop on Industrial

Hydraulics

In Cash / Cheque / Draft No. _____ Dated _____

Drawn on _____

This receipt is valid subject to realization of the cheque / D. D.

Accounts Officer

Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women

Karve Nagar, Pune - 411052. Phone : 25311000, Fax : 25311499

Receipt No. **535**

Date : 08/12/14

Received with thanks from Prof. M. A. Anwar

a sum of Rs. 400/- (Rupees Four Hundred only) towards Workshop on Industrial

Hydraulics

In Cash / Cheque / Draft No. _____ Dated _____

Drawn on _____

This receipt is valid subject to realization of the cheque / D. D.

Accounts Officer





**Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering**
Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412206.
Telefax : 02113-282456.

No.

VOUCHER

Date :- 15/12/2014

Pay to Dudhane T. M.
Rupees 5700.00 (In words) Five Thousand Seven Hundred only
Only by Cash / Cheque No. _____

as per details given below and debt the same to A/c Seminor & Conference A/c

	Amount Rs.	Ps.
<u>Being amount paid to Mr. Dudhane T. M.</u>	<u>5700.00</u>	<u>00</u>
<u>for amount submitted by Sinhgad school of Engg. as per statement & receipt attached.</u>	<u>5700.00</u>	<u>00</u>
Total Rs.	5700.00	00

[Signature]
Accounts Officer

[Signature]
Principal

[Signature]
Sign. of receiver's



BOS, SPPU
Board of Studies Electronics Engineering
Savitribai Phule Pune University



NBSSOE, Pune
SPPU's NBN Subsidized Technical Institute Campus
NBN Sinhgad School of Engineering,
Ambegaon (BT), Pune.

Subject: Embedded Processors

Certificate

Mr/Mrs Prof. T. M. Dudhane of SCSCOE, Bhor has attended Faculty Orientation Workshop on T.E. (E&TC/ Elex.) revised syllabus under the aegis of Board of Studies (Electronics Engg.), Savitribai Phule Pune University, organized by E&TC Dept., NBN Sinhgad School of Engineering, Pune during 11th to 13th December 2014.

[Signature]
Prof. Dr. S. D. Ghoshale
Chairman, E&TC Dept.
Savitribai Phule Pune University

[Signature]
Prof. P. M. Kulkarni
HOD, E&TC
Savitribai Phule Pune University

[Signature]
Prof. Dr. S. D. Markande
Principal
Savitribai Phule Pune University

[Signature]
Dr. D. S. Bormane
Chairman, BOS Electronics
Savitribai Phule Pune University

[Signature]
Dr. G. K. Khurana
Dean, Faculty of Engg.
Savitribai Phule Pune University



BOS, SPPU
Board of Studies Electronics Engineering
Savitribai Phule Pune University



RSCOE, Pune
JSPM's
Rajarshi Shahu College of Engineering,
Tathwade, Pune - 411033.

Subject: Power Electronics

Certificate

Mr/Ms/Dr Amal S. Velupure of SSSCOE, Bhor has attended Faculty Orientation Workshop on T. E. (E&TC / Elex.) Revised Syllabus 2012 Course under the aegis of Board of Studies (Electronics Engg.), Savitribai Phule Pune University, organized by E&TC Dept., JSPM's Rajarshi Shahu College of Engineering, Tathwade, Pune during 11th to 13th December 2014.

[Signature]
Prof. Dr. S. D. Ghoshale
Chairman, E&TC Dept.
Savitribai Phule Pune University

[Signature]
Dr. G. C. Pali
HOD, E&TC Dept.
RSCOE, Pune

[Signature]
Dr. D. S. Bormane
Principal, RSCOE, Pune
Chairman, BOS Electronics,
Savitribai Phule Pune University

[Signature]
Dr. G. K. Khurana
Dean, Faculty of Engg.
Savitribai Phule Pune University



BOS, SPPU
Board of Studies Electronics Engineering
Savitribai Phule Pune University



BVCOEW, Pune
Bharati Vidyapeeth's
College of Engineering for Women,
Katraj-Dhankawadi, Pune.



Subject: Antenna and Wave Propagation

Certificate

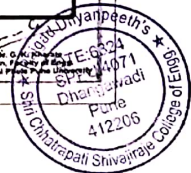
Mr/Ms/Dr S. S. Dighe of SCSCOE, Bhor has attended Faculty Orientation Workshop on T. E. (E&TC) revised syllabus under the aegis of Board of Studies (Electronics Engg.), Savitribai Phule Pune University, organized by E&TC Dept., Bharati Vidyapeeth's College of Engineering for Women, Pune during 11th to 13th December 2014.

[Signature]
Prof. (Dr.) S. R. Patil
Chairman, E&TC Dept.
Savitribai Phule Pune University

[Signature]
Prof. (Dr.) S. B. Bhat
Principal, BVCOEW, Pune

[Signature]
Dr. D. S. Bormane
Chairman, BOS Electronics
Savitribai Phule Pune University

[Signature]
Dr. G. K. Khurana
Dean, Faculty of Engg.
Savitribai Phule Pune University





BOS, SPPU
Board of Studies Electronics Engineering
Savitribai Phule Pune University



GHRECEM, Pune
G. H. Raisoni College of Engineering & Management,
Wagholi, Pune

Faculty Orientation Workshop

T.E. (E&TC / Elex.) Revised Syllabus 2012 Course

Subject: Industrial Management

Certificate

Mr / Ms M. S. Raut of SCSCE, Bhor has attended Faculty Orientation Workshop on T.E. (E&TC/Elex.) revised syllabus under the aegis of Board of Studies (Electronics Engg.), Savitribai Phule Pune University, Organized By E&TC Department, G. H. Raisoni College of Engineering & Management, Wagholi, Pune during 11th to 13th December 2014.

Prof. S. K. Waghmare
Coordinator & HOD E&TC / E&TC Dept.
GHRECEM, Pune

Dr. P. S. Bhat
Principal, GHRECEM, Pune

Dr. D. S. Sonmane
Chairman, BOS Electronics
Savitribai Phule Pune University

Dr. G. K. Kharas
Dean, Faculty of Engg.
Savitribai Phule Pune University

Engineering Management Law Schools Other Courses

RAISONI



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
Telefax : 021113-282456.

No.

VOUCHER

Date: 17/12/2014

Pay to Nalpurje A.S.

Rupees 2500=00 (in words) Two thousand five hundred only
Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & Conference A/c

	Amount Rs.	P.
Being amount paid to Mr. Nalpurje A.S.	2500=00	00
For awarded membership to MIT Univer of Bhor as per receipt attached.		
Total Rs.	2500=00	00

A. Raut
Sign of receiver's

Account Officer



COLLEGE OF ENGINEERING
(ESTD - 1951) 2208 Certified Institution
S. No. 124, MIT Campus, Paud Road, Kothrud, Pune - 411 038
Phone : 020 - 30273400, 30273577, Fax : 25442770
URL : www.mrcce.ac.in, Email : principal@mrcce.edu.in, aicc@ms.mrcce.edu.in

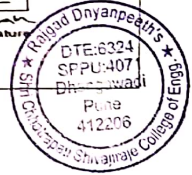
RECEIPT

Receipt No.: 29215 Date: 03/12/2014
Name: Amol Suresh Vekare Roll No. _____
Address: Pune

	Amount Rs.
1. Admission Form & Prospectus	
2. Drawing sheet / Journals Stationary Charges	
3. Fine for not attending Periods / Practical	
4. Breakages Charges / Tool Rent	
5. Night Library / Identity Card / Other Charges	
6. Eligibility Form	
7. Bonafide Certificate	
8. Fees Structure Certificate	
9. Library Fine / Fine for _____	
10. Student's Insurance	
11. <u>Health Insurance Fee for MIT Pon</u>	<u>2500/-</u>
12. <u>Forwarding fee amount in Elect</u>	
13. <u>Telc & Allied A/c</u>	
Rs. (In Words) <u>Two thousand five hundred only.</u>	2500/-
Total	2500/-

Recd. through NIFT directly
credited to B.O. S. A/c. 0530 -
1011000032 dt. 28/11/14

Reciever's Signature





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangewad, Tal. Bhor, Dist. Pune. Pin - 412206.
 Telefax: 02113-282456.

VOUCHER

Date: 22/12/2014

No. _____
 Pay to Miss. Marathe T.V.

Rupees 300-00 (In words) Three Hundred Rs only
 Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference A/c

	Amount Rs.	Pa.
Being amount paid to Miss. Marathe T.V.	300 =	00
for attend workshop in 'single day' of		
Engg. as per receipt attached		
Total Rs.	300 =	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's



SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD COLLEGE OF ENGINEERING
 (Affiliated to University of Pune & Approved by AICTE for the Programme UTE (1986))
 B. No. 44/1, Vadgaon (E.R.), Off. Sinhgad Road, Pune - 411 041

Prof. M. M. Bhave
 M. (Chem) J. P. Joshi
 Director

Tel: 020 - 4336 4700
 Fax: 020 - 4336 4705

Dr. V. S. Bhatnagar M. Harada
 M. Sc. (Tech), Ph.D.
 Director

Dr. S. D. Lokhande
 Ph.D. (Mechanical Engg.)
 Principal

Ref: SCUE/ Mech/ WS/148

Date: 20.12.14

Certificate of Participation

This is to certify that Prof. Miss. Marathe J. V. from SCUEE (1/3) has attended one day workshop on Teaching Methodology for Mechanicals of TE (Mechanical) Part II, 2012 Course. This workshop was organized by Chairman (Mechanical) Board of Studies for Mechanical Engineering, Savitribai Phule Pune University, on Saturday 20.12.2014, at Mechanical Engineering Department of Sinhgad College of Engineering.

[Signature]
 Prof. S. A. Kulkarni
 Coordinator

[Signature]
 Dr. H. Venkude
 Professor & Head

[Signature]
 Dr. S. D. Lokhande
 Principal



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangewad, Tal. Bhor, Dist. Pune. Pin - 412206.
 Telefax: 02113-282456.

VOUCHER

Date: 30/12/2014

No. _____
 Pay to Mr. Vekurde A.S.

Rupees 600-00 (In words) Six Hundred Rs. only
 Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference A/c

	Amount Rs.	Pa.
Being amount paid to Mr. Vekurde A.S.	600 =	00
for attend workshop in VOP as per		
statement & receipt attached		
Total Rs.	600 =	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's



SAVITRIBAI PHULE PUNE UNIVERSITY
 SKILL DEVELOPMENT CENTRE

Organizes

"A STATE LEVEL WORKSHOP ON ENTREPRENEURSHIP DEVELOPMENT AMONGST YOUTHS IN INDIA"

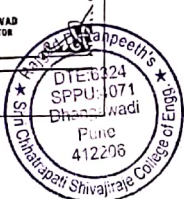
Certificate

This is to certify that Mr. Anil Velapur of _____

has participated in the State Level Workshop on Entrepreneurship Development Amongst Youths in India organized by the Skill Development Centre, Savitribai Phule Pune University, Pune held on 27th December, 2014

[Signature]
 DR. PODJIA MORE
 J.C. DIRECTOR
 SKILL DEVELOPMENT CENTRE

DR. V. B. GAIKWAD
 S.C.U.D. DIRECTOR





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax : 02113-282458.

VOUCHER

Date :- 02/01/2015

No. _____

Pay to Sumeep A.B.

Rupees 300=00 (In words) Three Hundred Rs. only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & conference Att

	Amount Rs.	Ps.
Being amount paid to Mr. Sumeep A.B. for attend seminar workshop SPPU manufacturing plant in Shajgad College as per receipt attached.	300=	00
Total Rs.	300=	00

Account Officer

Principal

Sign. of receiver's

NBN Sinhgad School of Engineering
 10/1, Amhegaon (Budruk) Pune - 411 041
 MISCELLANEOUS RECEIPT (Original)

Receipt No. : 01441

Date : 24/12/2014

Received with thanks from Mr./Ms. A.D.SANAP

A Sum of Rs. Three Hundred Only.

On Account of Miscellaneous Receipt

Rs. 300/-

Paid By CASH



Remark: Teaching Methodology Workshop SPPU Manufacturing Process
 User: ADMIN
 AUTHORISED SIGNATORY / CASHIER



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax : 02113-282458.

VOUCHER

Date :- 21/1/2015

No. _____

Pay to Drakor A.A.

Rupees 1000=00 (In words) one thousand Rs. only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & conference Att

	Amount Rs.	Ps.
Being amount paid to Mr. Drakor A.A. for attend workshop in Pimpri Chinchwad College of Engg. as per bill attached	1000=	00
Total Rs.	1000=	00

Account Officer

Principal

Sign. of receiver's

PIMPRI CHINCHWAD COLLEGE OF ENGINEERING
 SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044.
Miscellaneous Receipt

No. **14302**

Received From Drakor Akshada Roll No. _____

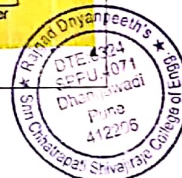
an amount of Rs. one thousand only

by Cash / Cheque No. _____ Date 21/1/15

On the CNEEP being the _____

Rs. 1000/-
 (Cheque subject to Realisation)

Casher





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Dhargawadi, Tal. Bhor, Dist. Pune. Pin-412206.
 Telefax: 02113-282456.

No. **VOUCHER** Date: 07/01/2015

Pay to Bhuskute S A

Rupees 8000 (in words) Eight thousand Rs only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & Conference etc

	Amount Rs.	P.
Being amount paid to Mr. Bhuskute S A for		
attend workshop in Vishwakarma Institute for	8000	00
Faculty Development as per Statement & Receipt		
attached.		
Total Rs.	8000	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's

Retired -



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Dhargawadi, Tal. Bhor, Dist. Pune. Pin - 412206.
 Telefax : 02113-282456.

No. **VOUCHER** Date: 14/01/2015

Pay to Bhaude Kisan Sampat

Rupees 10000 (in words) one thousand Rs only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference etc

	Amount Rs.	P.
Being amount paid to Mr. Bhaude Kisan for		
attend workshop in MIT School of Government	10000	00
as per receipt attached.		
Total Rs.	10000	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's

BRAC'S
VISHWAKARMA INSTITUTE OF INFORMATION TECHNOLOGY, KONDHWA, PUNE
 DEPARTMENT OF COMPUTER ENGINEERING



**CERTIFICATE
 OF
 PARTICIPATION**



This is to certify that Mr. / Ms. S. A. BHUSKUTE of SCSCE, BHOR has organized / participated in Faculty Development Program on **"SOFTWARE ENGINEERING (TE. COMPUTER ENGG. COURSE 2014)"** organized by Department of Computer Engineering, V.I.I.T. in association with Board of Studies - Computer Engineering, Savitribai Phule Pune University, Pune on 30th & 31st December, 2014.

[Signature] Dr. S. R. Sakhare
 Co-ordinator

[Signature] Dr. B. S. Karkare
 Principal, V.I.I.T.

[Signature] Dr. S. A. Joshi
 Chairman, Bd-Stud Comp Engrg 2014

Maharashtra Academy of Engineering and Educational Research's



MIT School of Government
 S. No. 124, Ex-Service-man Colony, Kothrud, Pune - 38.
 Tel: (020) 30273613, 30273441 Fax: (020) 25442770

Received with thanks from	Cheque / P.O. / Receipt No. <u>12235</u>	Date	Rs.	P.
Mr. <u>Bhaude Kisan Sampat</u>		<u>11/01/15</u>	<u>1000/-</u>	
The sum of Rupees <u>one thousand only</u>				
By	Number	Drawn on		
Cheque / P.O. / Cash	-	-		
Towards <u>5th BCS</u>				
				Accountant

MIT School of Government

[Signature]
 Accountant

All payments by cheque are acknowledged subject to realization.
 Subject to Pune Jurisdiction only





Rajgad Dryanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax : 02113-282458.

No.

VOUCHER

Date :- 22/10/2015

Pay to Biradkar R.R. / Deshmukh A.V.

Rupees 3000=00 (in words) Three Thousand only

Only by Cash / Cheque No. Serrinus & Anterone

as per details given below and debit the same to A/c Training & placement MC

	Amount	Rs.	Ps.
Being amount paid to Mr. Biradkar R.R.			
for attend faculty development program in	3,000=	00	
Flora Institute of Technology as per receipt			
attached.			
Total Rs.	3,000=	00	

Account Officer

Principal

Sign. of receiver's

FLORA EDUCATION SOCIETY'S
FLORA INSTITUTE OF TECHNOLOGY, PUNE
 48/1, Khod, Near Khod Shivraj Tal. Place, Off Pune-Bangalore Highway, Pune
 Website : www.flora.edu.in / www.flora.ac.in
(RECEIPT)

Receipt No. 2078

P. R. No. 1008 No. Date 14/11/15

Name of student in full Prof. Rahul Bhandar

Address for correspondence _____ Phone No. _____

Class	Year	Particulars	Rs.	Paise
1		Tuition Fees		
2		Development Fee		
3		Admission Fees		
4		University Fees		
5		Examination Charges		
6		Internal Exam Fees		
7		Stationery & Journals		
8		Students Activity Fees		
9		Transport Fees		
10		Hostel Fees		
11		Food Charges		
12		Medical Expenses		
13		Insurance Premium		
14		Library Charges		
15		Other Charges		
16		Amount to credit		
17		Balance Brought Forward		
18		Total		

Made of Payment : Cash / D.D. / Ch. all self cash Date 14/11/15
 Branch _____
 The balance of Fees dues (Rs.) _____
 Signature _____
 I hereby certify that the above particulars are correct and in accordance with the records maintained by the Institute. This receipt is valid only for the purpose of payment of fees and is not to be used for any other purpose. The Institute is not responsible for the loss or theft of the receipt and the student is advised to keep it safe. The Institute reserves the right to cancel this receipt if it is found to be forged or tampered with. The student is advised to read the conditions of use of this receipt and the regulations of the Institute and the University of Pune before using it.



Rajgad Dryanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax : 02113-282458.

No.

VOUCHER

Date :- 22/10/2015

Pay to Deshmukh A.V.

Rupees 783=00 (in words) Seven Hundred Eighty three only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Serrinus & Anterone MC

	Amount	Rs.	Ps.
Being amount paid to Mr. Deshmukh A.V.			
for attend workshop in vitta prasthita program	783=	00	
as per receipt & statement enclosed.			
Total Rs.	783=	00	

Account Officer

Principal

Sign. of receiver's



Merchant
 Details



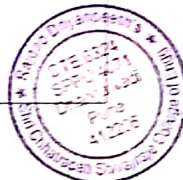
Vedya Pratishthan
 Vidyapeeth
 Baramati road,
 Baramati -
 413133,
 Maharashtra,
 (India)

Payment Details

Institute Name : Shri Chhatrapati Shivajiraje College
Engineering, Pune
 Name of Faculty / Student : Prof. A. V. Deshmukh

Payment Details

Sl. No.	Particulars	Amount	Total
1.	21020222	251-01-13	Rs. 251.23
			Total: Rs. 251.23





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhargwad, Tal. Bhor, Dist. Pune, Pin - 412208.
 Telefax : 02113-282456.

VOUCHER

No. _____ Date : 27/01/2015

Pay to Chandras D. K.

Rupees 300/- (in words) Three Hundred only

Only by Cash / Cheque No. _____

as per details given below and debit the same to Ac Seminar & Conference Att.

	Amount	
	Rs.	Paise
Being amount paid to Mr Chandras D. K.	300	00
for attend workshop in course of Engg.		
as per Receipt & statement attached.		
Total Rs.	300	00

Account Officer

Principal

Sign. of receiver's



MARATHWADA MITRA MANDAL'S
COLLEGE OF ENGINEERING
 S.No.18, Plot No. 5/3, Near Vandevi Temple, Karve Nagar, Pune - 411 052
 Tel. 020-25433150 E-mail : mmmcoe@mmcoe.edu.in

RECEIPT

No. 1956

DATE : 16/1/2000 -

Received with thanks from Prof. Dinesh Charan

the sum of Rupees 300/- (in words _____)

towards CFD vice cash/cheque/DD

No. _____ dated _____

Rs. 300/-

Signature



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhargwad, Tal. Bhor, Dist. Pune, Pin - 412208.
 Telefax : 02113-282456.

VOUCHER

No. _____ Date : 27/01/2015

Pay to Dalavi D. V.

Rupees 200/- (in words) Two Hundred only

Only by Cash / Cheque No. _____

as per details given below and debit the same to Ac Seminar & Conference Att.

	Amount	
	Rs.	Paise
Being amount paid to Mr Dalavi D. V.	200	00
for attend workshop in VIII unit during		
development of ppt statement attached.		
Total Rs.	200	00

Account Officer

Principal

Sign. of receiver's



Vishwakarma Institute of Information Technology
 Department of Electronics & Telecommunication



This is to certify that Prof. D. V. Dalavi has attended
 Faculty Orientation Workshop on "Mini Project and Seminar for T.E. E&TC and Electronics
 Revised Syllabus 2012 Course" conducted on 17th January 2015 at VIIT Pune-48.

Jointly organized by

Board of Studies - Electronics, Savitribai Phule Pune University and Department of
 Electronics & Telecommunication Engineering, VIIT, Pune-48.

Prof. Dr. R.B. Ghongade
 Co-ordinator
 Dean Quality, VIIT

Prof. Dr. P.D. Khandekar
 Dean Planning,
 Head E&TC, VIIT

Prof. Dr. (Mrs.) B.S. Karkare
 Principal
 VIIT, Pune

Prof. Dr. D.S. Bormane
 Chairman BOS (Electronics)
 Savitribai Phule Pune University





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
Gal No. 237, Pune Bangalore High-way, Dhangewadi, Tal. Bhor, Dist. Pune. Pin - 412208.
Telefax: 02113-282458.

No. **VOUCHER** Date: 25/10/2015

Pay to Paavan S. K.

Rupees 3600 = ₹ (in words) Three thousand six hundred only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference Att.

Being amount paid to Mr. Paavan S. K. for	Amount Rs.	Ps.
attend three day workshop organised by Vishwakarma Institute as per statement & Receipt attached.	3600 = ₹	
Total Rs.	3600 = ₹	

[Signature]
Account Officer

[Signature]
Principal

[Signature]
Sign of receiver's
(Mr. S.K. Paavan)



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA INSTITUTE OF TECHNOLOGY

A Three Day Workshop on Design of Experiments (DOE) & Taguchi Methods
Organized
by
Department of Industrial and Production Engineering
Certificate

This is to certify that Mr./Mrs./Ms./Prof.
S. K. Paavan

has attended a three day state level workshop on
Design of Experiments (DOE) and Taguchi Methods
sponsored by Savitribai Phule Pune University held at
Vishwakarma Institute of Technology, Pune
from 19th Jan to 21st Jan 2015.

[Signature]
Coordinator

[Signature]
Convener

[Signature]
Director



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
Gal No. 237, Pune Bangalore High-way, Dhangewadi, Tal. Bhor, Dist. Pune. Pin - 412208.
Telefax: 02113-282458.

No. **VOUCHER** Date: 28/11/2015

Pay to Prof. Sandkav A. S.

Rupees 1500 = ₹ (in words) one thousand five hundred only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference Att.

Being amount paid to Mr. Sandkav A. S. for	Amount Rs.	Ps.
attend workshop in Kashi Bai Navale College of Engg. as per statement & Receipt attached.	1500 = ₹	
Total Rs.	1500 = ₹	

[Signature]
Account Officer

[Signature]
Principal

[Signature]
Sign of receiver's



Sinhgad Technical Education Society's
SMT. KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON(Bk), Pune -411041

Department of Computer Engineering

In Association with
Board of Studies (Computer Engineering), Savitribai Phule Pune University

CERTIFICATE

THIS IS TO CERTIFY THAT Prof. Aparna Sagar Sandkar
OF Shree Chhatrapati Shivajiraje COE HAS SUCCESSFULLY PARTICIPATED / ORGANISED
ONE DAY FACULTY DEVELOPMENT PROGRAM ON "EMBEDDED OPERATING SYSTEMS" ORGANISED ON
29th DECEMBER 2014.

[Signature]
Prof. G. R. Shinde
Coordinator

[Signature]
Dr. R. N. Hanuwarkar
Coordinator

[Signature]
Dr. R. N. Mahalle
Convener & Head

[Signature]
Dr. K. R. Borole
Vice-Principal

[Signature]
Dr. A. V. Deshpande
Principal





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangaewadi, Tal. Bhor, Dist. Pune. Pin-412208.
 Telefax: 02113-282456.

VOUCHER

No. _____ Date: 12/12/15

Pay to ANWAR M.A

Rupees 300/- (in words) Three Hundred Rs only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference A/c

	Amount Rs.	P.
Being amount paid to Mr. Anwar M.A	300	2
for attend workshop on <u>IT & SWSN</u> at <u>WSTN</u>	1	
Bardham on per statement & Receipt attached.		
Total Rs.	300	2

Account Officer

Principal

Sign of receiver's

Student Copy

PADMA BHUSHAN VASANTDADA PATIL INSTITUTE OF TECHNOLOGY

MCCL Branch - SAUNDHAN BRANCH
 Institute Bank A/c No. _____
 Name of Student: M. Alimkhan Anarki
 Branch: _____

University Enrolment No.: _____
 MSBTE Enrolment No.: _____

Class/Batch: _____ Roll No. _____
 Academic Year: 20 14 - 20 15 Receipt No. 188447

S.No	Particulars	Amount
1	Brochure/Admission Form Fee	
2	Admission Fee (Non-Resident)	
3	Library Fee	
4	Green Card Fee	
5	Green Card Fee	
6	Library Fee	
7	Library Fee	
8	Library Fee	
9	Library Fee	
10	Library Fee	
11	Library Fee	
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90	Library Fee	
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92	Library Fee	
93	Library Fee	
94	Library Fee	
95	Library Fee	
96	Library Fee	
97	Library Fee	
98	Library Fee	
99	Library Fee	
100	Library Fee	
Total		300/-

Cash _____
 Cheque _____
 Name _____
 Branch _____
 Verified _____
 Institute _____
 Institute Seal _____



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangaewadi, Tal. Bhor, Dist. Pune. Pin-412208.
 Telefax: 02113-282456.

VOUCHER

No. _____ Date: 09/10/15

Pay to Suryavanshi T.V

Rupees 1800/- (in words) One Thousand Eight Hundred only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference A/c

	Amount Rs.	P.
Being amount paid to Mr. Suryavanshi T.V for	1800	00
attend workshop on <u>IT & SWSN</u> at <u>WSTN</u>		
for faculty development on per receipt attached.		
Total Rs.	1800	00

Account Officer

Principal

Sign of receiver's

RECEIPT

Date 7-8-14

No. _____

Received From Tarunji Suryavanshi
 Amount _____

Amount Rs. 1900/-

For Payment of Workshop on WSTN
 From _____

Paid by M Cash
11 Check No.

Received By D.P.





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412206.
 Telefax : 02113-282456.

VOUCHER

No. _____ Date :- 10/10/2015

Pay to Jashmukh P.V.

Rupees 50000 (in words) Five Hundred Rs. only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference etc

	Amount Rs.	Ps.
Being amount paid to Mr. Jashmukh P.V.		
for attend workshops in Yashada Technics	50000	00
Computer as per Registrations Receipt & Statement attached		
Total Rs.	50000	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's



YASHWANTRAO CHAVAN PRATISHTHAN
PROFESSIONAL MANAGEMENT

Founder President - Prof. Dhanrajath Sagare
 NH-4, Wadho Phata, Satara 415 011
 Website: www.ycp.edu.in Contact: 02162-271239
 Courses: Degree Engineering, Polytechnic, D. Pharmacy & Pharmacy, B. Pharmacy, MBA, MCA
 Approved by AICTE, New Delhi, Govt. of Maharashtra (DTE), Affiliated to Shivaji University, Kolhapur / MSBTE, Mumbai

Certificate

This is to certify that Prof. A.V. Deshmukh.....
 of Rajgad Dnyanpeeth Technical Campus, Satara, Satara has participated
 as Delegate/ Resource Person/ Volunteer in one day workshop on
 Awareness of NBA & Outcome Based Teaching' under the Lead College
 scheme of Shivaji University, Kolhapur, on Saturday 07th February 2015.

[Signature]
 Mr. V. B. Manor
 Co-Ordinator

[Signature]
 Dr. R. J. Dias
 Director

[Signature]
 Prof. Ajinkya Sagare
 Vice President



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412206.
 Telefax : 02113-282456.

VOUCHER

No. _____ Date :- 25/03/2015

Pay to DEEPAK A. A.

Rupees 200000 (in words) Two Hundred Rs. only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference etc

	Amount Rs.	Ps.
Being amount paid to Mr. DEEPAK A. A. for		
Attend CPGCON 2015 Conference at Nashik	200000	00
as per attendance & Receipts attached.		
Total Rs.	2,00,000	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's

Shri Chhatrapati Shivaji Knowledge City
 AICTE's Institute of Engineering, Department of Computer Engineering &
 Board of Studies (Computer Engineering), Savitribai Phule Pune University
CPGCON 2015
 "Fourth Post Graduate Conference of Computer Engineering"
 Registration Form

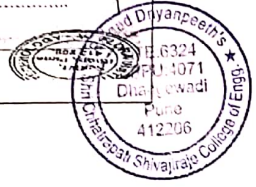
Name (Mr./ Mrs./ Ms./ Smt./ Dr./ Other) _____
 Paper Title _____
 Paper Topic _____
 Copy Right Paper Submitted Yes/No _____
 Name of Institute _____
 Contact Information No. _____
 Email id _____
 Deposited Draft Details: (Common DD for all students of respective Institutes)

DD Number: 66545791 Issuing Bank: State Bank of India
 Amount: 200000 RS Date: _____

I agree to abide by rules and regulations governing the above conference. In case of any dispute/problem the decision of organizing committee will be final and binding on me.

Date: 1.3.15 Signature of Participant: *[Signature]*

Signature of IIT/PGD Coordinator with seal: *[Signature]*



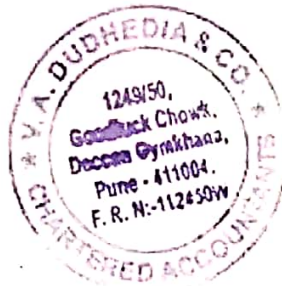
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Dhangawadi Tal Bhore, Dist Pune

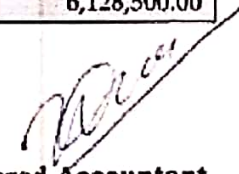
Budget for the Year of 2013-14

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 As per Annexure " A "	6,260,000.00
Total Expenditure		66,268,500.00
Excess Expenditure Over than Income		6,128,500.00



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



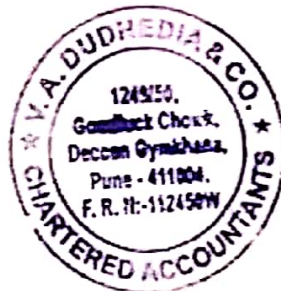

 Chartered Accountant
VIJAYKUMAR A. DUDHEDIA
 CHARTERED ACCOUNTANTS
 M. No. 13989

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

Annexure " 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	Electricity 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	8,000.00
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




Principal

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

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
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

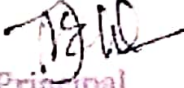



Principal

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

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
Dhangawadi Tal Bhor, Dist Pune
Annixture " A " of Fixed Assets .

Sr.No.	Particular	Budgeted Amount F. Y. 2013-14
1	Computer	325,000.00
2	Wather Cooler Syatem	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	Eleelctrical 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

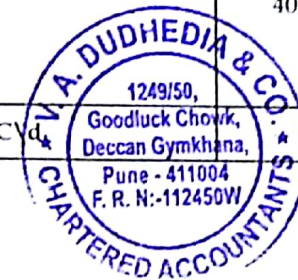

Principal

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



Receipt and Payment Statement for the Year Ending 31 March 2014

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
Balance B\		105,423,435.00	Balance B\		50,601,084.00
<u>To Other Paayable</u>			Traveling Conveyance	195,972.00	7,244,127.00
ADCC Infocad Pvt. Ltd	255,150.00		Water Expenses A/c	212,180.00	
Ameer Welding Works A/c	91,981.00		Xerox Expenses A/c	65,728.00	
B.S.N.L. Braodband Charges payable	226,749.00		By Educational Expenses		
EBC Scholarship A/c	8,996,596.00		Annual Social Function Expenses	389,533.00	
Men X - Tailor	549,400.00		Campaigning & Promotion Expenses	181,305.00	
Milagreen Rodrigues and Company	8,330.00		Common Service Charges	900,000.00	
Multiscope Services	7,867.00		Computer Software Expenses	840,358.00	
Omkar Traders	21,342.00		Conference & Seminar Expenses	116,140.00	
Pratik Stationery and Cutlery	118,067.00		Consumables	123,921.00	
Security Alliance India	27,186.50		Fee Concession (Scholarship) A/c	71,065.50	
Serials Publications	56,765.00		Internet & Broad Band Charges	446,446.00	
Shri Ganesh Enterprises	9,040.00		Journals & Periodicals	136,092.00	
Shakti Timbers	76,365.00		Laboratories Chemicals	50,584.00	
Shriram Offset Printers	200.00		Practical and Training Expenses A/c	45,205.00	
Tej Copiers	15,995.00		Printing & Stationery	756,224.00	
University Eligibility Fees	27,640.00	10,488,673.50	Project Work Expenses A/c	226,570.00	
To Student Scholarship			Students Welfare	3,336,388.00	
Samaj Kalyan Scholarship		26,682,728.00	Supervision Charges	900,000.00	
To Development Fees		4,192,998.00	TFWS A/c	2,699,682.00	
To Student Account		55,875,156.50	Training and Placement Activity Exp.	40,122.00	
To Branch & Division			Universities Other Fees	43,778.00	
New R. Dnyanpeeth Hostel Dhangawadi	6799230.00	6,799,230.00	University Affiliation Fees	72,000.00	
			University Exam Expenses	142,109.00	
			University Exam Fees	370,099.00	11,887,621.50
			By Salary payable		
			Professional Tax	307,600.00	
			Salary Payable	40,400,327.00	
			Provident Fund	331,526.00	
			T.D.S.	810,172.00	
			Staff LIC A/c	101,754.00	41,951,379.00
Balance C\		209,462,221.00	Balance C\		111,684,211.50



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

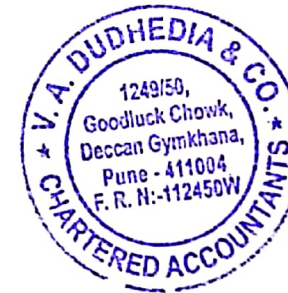
Income and Expenditure Account for the Year Ended 31 March 2014

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

Place : Pune
Date :

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

Du
Principal
S.C.Shivajiraje College of Engg.
Dhangawadi -Tal Bhor

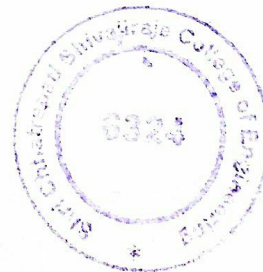


V. A. Dudhedia
(V.A.Dudhedia)
Partner

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

Annexture " I " Educational Expencese

Sr. No.	Particulars	Amount
1	Annual Social Function Expenses	389,533.00
2	Campaigning & Promotion Expenses	181,305.00
3	Common Service Charges	900,000.00
4	Computer Software Expenses	840,358.00
5	Conference & Seminar Expenses	116,140.00
6	Consumables	123,921.00
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	Practical 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
16	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 Affiliation Fees	72,000.00
20	University Exam Expenses	142,109.00
21	University Exam Fees	370,099.00
Total		11,887,621.50



Pull
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 - Bhore, Dist - Pune

Pin - 412206

Ph. No. - 02113-282456

Conference & Seminar Expenses

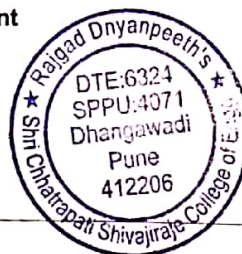
Ledger Account

1-Apr-2013 to 31-Mar-2014

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
✓ 4-5-2013	To Cash <i>Being amount paid for attend seminar at MIT College Prof. Kokate</i>	Payment	105	1,000.00	
	To Cash <i>Being amount paid for attend seminar at MIT College Prof. Bhuskute</i>	Payment	106	1,000.00	
✓ 26-6-2013	To Cash <i>Being amount paid for attend seminar at Sinhgad Inst. of Technology</i>	Payment	254	7,500.00	
1-7-2013	To Cash <i>Being amount paid for attend seminar at Sinhgad Inst. of Technology</i>	Payment	273	1,543.00	
✓ 11-7-2013	To Cash <i>Being amount paid for attend seminar at PICT</i>	Payment	316	500.00	
16-7-2013	To Cash <i>Being amount paid for attend seminar at MIT college</i>	Payment	327	9,043.00	
✓ 25-7-2013	To Cash <i>Being amount paid for attend seminar at Anantrao Pawar Inst.</i>	Payment	367	500.00	
✓ 29-7-2013	To Cash <i>Being amount paid for attend seminar at Trinity college</i>	Payment	385	500.00	
✓ 1-8-2013	To Cash <i>Being amount paid for attend seminar at VIT college</i>	Payment	402	500.00	
30-8-2013	To Cash <i>Being amount paid for purchase Material for arrange seminar at college</i>	Payment	525	2,390.00	
17-9-2013	To Cash <i>Being amount paid for purchase material for arrange semina at E & Tc Dept.</i>	Payment	593	2,990.00	
	To Cash <i>Being amount paid for arrange breakfast to Students at the time of E & Tc. seminar</i>	Payment	599	7,840.00	
✓ 20-9-2013	To Cash <i>Being amount paid for Internal Conferance of bangloar.</i>	Payment	633	10,500.00	
11-10-2013	To Central Bank of India, 3086368734 <i>Supra SAE India</i>	Payment	710	39,506.00	
✓ 17-10-2013	To Cash <i>Being amount paid for attend the workshop for Trinity College</i>	Payment	738	1,500.00	

Carried Over



86,812.00

continued ...

Shri Chatrapati Shivajiraje College of Engineering 2013-14

Conference & Seminar Expenses Ledger Account : 1-Apr-2013 to 31-Mar-2014

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			86,812.00	
✓ 17-10-2013	To Cash Being amount paid for attend workshop for Trinity College	Payment	751	1,500.00	
✓ 23-10-2013	To Cash Being amount paid for attend workshop at Trinity College	Payment	769	1,200.00	
✓ 31-10-2013	To Cash Being amount paid for attend workshop for DY patil College	Payment	815	3,000.00	
✓ 8-11-2013	To Cash Being amount paid for attande workshop at Sinhagad College	Payment	841	1,200.00	
10-12-2013	To Central Bank of India, 3086368734	Payment	946	4,000.00	
✓ 13-12-2013	To Cash Being amount paid to Thube M. V. for attend seminar at ZEAL Institute	Payment	959	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	
✓ To	Cash Being amount paid to Dubal M. B. for Attend seminar at Army Institute	Payment	963	800.00	
To	Cash Being amount paid to Sutar S. R. for Attend seminar at Sakal News paper office	Payment	964	433.00	
✓ To	Cash Being amount paid to Lad M. S. for attend seminar at Cummins College	Payment	965	1,300.00	
✓ 17-12-2013	By Central Bank of India, 3086368734	Receipt	1684		4,000.00
	To Cash Being amount paid to Dere A. K. for Attend Seminar at MIIT	Payment	978	300.00	
✓ 24-12-2013	To Cash Being amount paid to Sapte M. S. for attend seminar at Raisonni college	Payment	1002	1,300.00	
	To 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 Attend seminar at JSPM	Payment	1013	700.00	
✓ 15-1-2014	To Cash Being amount paid to Prof Deokar A A for attend seminar at Sinhagad COE on Multicore Programing	Payment	1088	2,500.00	
✓ 25-2-2014	To Cash Being amount paid to Bhargude for attend workshop at University of Pune	Payment	1262	1,500.00	
26-2-2014	To Cash Being amount paid to E & Tc. Staff for attend workshop at University of Pune	Payment	1271	1,670.00	
	Carried Over			1,11,549.00	4,000.00



Shri Chatrapati Shivajiraje College of Engineering 2013-14

Conference & Seminar Expenses Ledger Account : 1-Apr-2013 to 31-Mar-2014

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

[Signature]
Account Officer
 Shri Chhatrapati Shivajiraje
 College of Engineering, Dhangawadi
 Tal- Bhor, Dist-Pune



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



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

Financial Support for Attending Conferences/Workshops (2013-14)

VOUCHER Date :- 31/05/2013 106

No. _____

Pay to Shri Chhatrapati Shivajiraje College of Engineering

Rupees 1000/- (in words) one thousand only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c conference & seminar

	Amount Rs.	Ps.
<u>Being amount paid for attending MIT course</u>	1000	00
<u>Workshop as per receipt & statement</u>		
<u>assisted</u>		
Total Rs.	1000	00

Account Officer
Principal
Sign of receiver's

MIT Academy of Engineering

MIT Academy of Engineering (MIT AOE), Alandi (D)
Department of Computer Engineering

One Week Faculty Development Program on
"Web Designing and Development using .NET"

CERTIFICATE

This is to certify that Mr. / Ms. Swapnil Bhuskute ha
from SCSCOE attended one week FDP on **"Web Designing and Development using .NET"** held during 2
April to 03 May 2013.

Prof M B Girl
Coordinator
Prof Shitalkumar A Jain
Chief Coordinator
Prof Uma Nagara
HOD, Comp Engineering
Dr Y J Bhalerao
Principal

VOUCHER Date :- 01/05/2013 105

No. _____

Pay to Shri Chhatrapati Shivajiraje College of Engineering

Rupees 1000/- (in words) one thousand only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c conference & seminar

	Amount Rs.	Ps.
<u>Being amount paid for attending MIT course</u>	1000	00
<u>Workshop as per receipt & statement</u>		
<u>assisted</u>		
Total Rs.	1000	00

Account Officer
Principal
Sign of receiver's

MIT Academy of Engineering

MIT Academy of Engineering (MIT AOE), Alandi (D)
Department of Computer Engineering

One Week Faculty Development Program on
"Web Designing and Development using .NET"

CERTIFICATE

This is to certify that Mr. / Ms. Sushant Kokate ha
from SCSCOE attended one week FDP on **"Web Designing and Development using .NET"** held during 2
April to 03 May 2013.

Prof M B Girl
Coordinator
Prof Shitalkumar A Jain
Chief Coordinator
Prof Uma Nagara
HOD, Comp Engineering
Dr Y J Bhalerao
Principal





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gal. No. 237, Pune Bangalore High-way, Chingwad, Tal. Shor, Dist. Pune. Ph. - 412206.
 Telefax: 02113-282456

254

VOUCHER

Date - 21/06/2013

No.

Pay to Thube M.V. / Mahal m.p.
 Rupees 7500/- (in words) Seven thousand five hundred only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Survivor & Contd. A/c

	Amount	
	Rs.	P.
Being amount paid to <u>Govt. Staff Welfare A/c</u>		
<u>Mahal m.p. Above only</u>	7500	00
<u>Faculty Training Program</u>		
Total Rs.	7500	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign of receiver's

Subject : Electronic Devices & Circuits



BOS, UoP
 Board of Studies Electronics Engineering
 University of Pune



SIT&S, PUNE
 Surjit Institute of Technology and Science, Pune
 Department of Electronics & Telecommunication Engineering

Certificate

II
 09
 28

To Mr / Mrs PROF. M.V. THUBE of SCSCOE 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., SIT&S, Pune during 17th to 22nd June 2013.

[Signature]
 Prof. S. R. Deshpande
 Coordinator

[Signature]
 Dr. S. A. Doolkar
 HOD (E&TC)

[Signature]
 Dr. S. M. Mas
 Principal, SIT&S, Pune

[Signature]
 Dr. D. S. Bormane
 Chairman, BoS Electronics

[Signature]
 Dr. G. K. Kharate
 Dean, Faculty of Engg.

Subject : Signals & Systems



BOS, UoP
 Board of Studies Electronics Engineering
 University of Pune



SCTA's
PICT PUNE
 Pune Institute of Computer Technology, Pune
 Department of Electronics & Telecommunication Engineering

Certificate

To Mr / Mrs Madhavi Dubal of SCSCOE, Bhor 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 17th to 22nd June 2013.

[Signature]
 Dr. Y. Ravinder
 Coordinator & HOD (E&TC)

[Signature]
 Dr. P. T. Kulkarni
 Principal, PICT, Pune

[Signature]
 Dr. D. S. Bormane
 Chairman, BoS Electronics

[Signature]
 Dr. G. K. Kharate
 Dean, Faculty of Engg.





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Get No. 237, Pune Bangalore Highway, Dhargawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
Tel: 02113-282458.

No.

VOUCHER

Date: 29 / 07/2013

Pay to Lawar D.M.

Rupees 500=00 (in words) Five Hundred Rs. only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Conference & Seminar

	Amount	
	Rs.	P.
Being amount paid to Mr. Lawar D.M. for		
for attend workshop as per Receipt & statement	500	00
<u>credited</u>		
Total Rs.	500	00

Account Officer

Principal

Sign. of receiver's



KJ's Educational Institute's
Trinity College of Engineering and Research, Pune
Mechanical Engineering Department

Payment Receipt

Receipt No.: TCOER/MECH/13-14/FDP/03

Date: 27/07/2013

Name In Full: Lawar Dhanesh M.

Institute: Rajgad Dnyanpeeth's SSCOE Dhargawadi.

Received with thanks an amount ₹500/- (Five Hundred Only) by cash as Registration Fees for One Day Faculty Development Program on "Effective Teaching Methods for Engineering Graphics" organized by Trinity College of Engineering and Research, Pune on Saturday, 27 July 2013.

Receiver's Signature



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Get No. 237, Pune Bangalore High-way, Dhargawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
Tel: 02113-282458.

No.

VOUCHER

Date: 25/07/2013

Pay to Kandekar S.S.

Rupees 500=00 (in words) Five Hundred Rs. only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Conference & Seminar

	Amount	
	Rs.	P.
Being amount paid to Mr. Kandekar S.S.		
for attend workshop as per Receipt & statement	500	00
<u>credited</u>		
Total Rs.	500	00

Account Officer

Principal

Sign. of receiver's

REGISTRATION

Faculty Development Program on "Discrete Structures" for selected faculty members.

Date: 27/07/2013

REGISTRATION

Registration based on Fee Card: Full Name: S. S. Kandekar, Institute: Trinity College of Engineering and Research, Pune.

REGISTRATION

Amount: ₹500/-

REGISTRATION

Signature: S. S. Kandekar

REGISTRATION

Date: 27/07/2013

REGISTRATION

Signature: S. S. Kandekar

REGISTRATION

Date: 27/07/2013

REGISTRATION

Faculty Development Program on "Discrete Structures" for selected faculty members.

REGISTRATION

Date: 27/07/2013

REGISTRATION

Signature: S. S. Kandekar

REGISTRATION

Date: 27/07/2013

REGISTRATION

Signature: S. S. Kandekar

REGISTRATION

Date: 27/07/2013

REGISTRATION

Signature: S. S. Kandekar

REGISTRATION

Date: 27/07/2013



Trinity College of Engineering and Research, Pune

Faculty Development Program

on "Discrete Structures"

for selected faculty members

Date: 27/07/2013

Signature: S. S. Kandekar

Date: 27/07/2013

Signature: S. S. Kandekar

Date: 27/07/2013

Signature: S. S. Kandekar

Date: 27/07/2013

Signature: S. S. Kandekar

Date: 27/07/2013





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
Gal No. 237, Pune Bangalore High-way, Chhangawadi, Tal. Bhor, Dist. Pune, Pin - 412206.
Telcelx: 02113-262456.

316

No.

VOUCHER

Date: 11/07/2013

Pay to Deekar A. A.

Rupees 500.00 (In words) Five Hundred Rs. only

Only by Cash / Cheque No.

as per details given below and debit the same to Ac Conference & Seminar

	Amount Rs.	P.
Being amount paid to Mr. Deekar A. A. for amount previously Development program, Seminar as per receipt attached.	500.00	00
Total Rs.	500.00	00

[Signature]
Account Officer

[Signature]
Principal

[Signature]
Sign. of receiver's



Society for Computer Technology & Research's
Pune Institute of Computer Technology, Pune



Certificate

Prof. Deekar Akhada of scscc, Chhangawadi
attended Faculty Development Program on Data Structure & Problem Solving,
S.E. (Computer Engineering) revised syllabus 2012 course. This programme was
organized by Computer/Engineering Department, PICT, Pune, in association with
Board of Studies Computer Engineering, University of Pune, on 10th July 2013.

[Signature]
Prof. K. S. Ghoshmare
Coordinator

[Signature]
Prof. G. P. Poidar
HOD (Computer Dept)

[Signature]
Dr. S. A. Joshi
Chairman, BOS Computer

[Signature]
Dr. P. F. Kulkarni
Principal, PICT, Pune



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
Gal No. 237, Pune Bangalore High-way, Chhangawadi, Tal. Bhor, Dist. Pune, P.n - 412206.
Telcelx: 02113-262456.

273

No.

VOUCHER

Date: 01/07/2013

Pay to Thorat B. D.

Rupees 1543.00 (In words) one thousand five hundred forty three only

Only by Cash / Cheque No.

as per details given below and debit the same to Ac Workshop & Seminar

	Amount Rs.	P.
Being amount paid to Mr. Thorat B. D. for workshop on "Operating System & Administration" technology & p as per bank receipt attached.	1543.00	00
Total Rs.	1543.00	00

[Signature]
Account Officer

[Signature]
Principal

[Signature]
Sign. of receiver's

ABOUT THE INSTITUTE
The Institute was established in 1985...
ABOUT THE COURSE
The purpose of the course is to...
ELIGIBILITY
Candidates should have completed...

Singhad Institute
Operating System and Administration
13th July to 27th July 2013
Name: Dr. D. D. Thorat
Address: ...





Rajgad Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Chhatrapati, Tal. Elkor, Dist. Pune Pin - 412205.
 Telephone: 02113-262456.

VOUCHER

Date: 20/12/2013

No.

Pay to: Soukhar A. S.

Rupees: 10,500/- (in words) Ten thousand five hundred only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c: Seminar A Conference A/c

	Amount	Pg.
Being amount paid to Mr. Soukhar A. S.	10,500/-	00
Fee paid for International Conference paper presentation as per receipt attached		
Total Rs.	10,500/-	00

Account Officer

Principal

Sign of receiver's

NITTE MEENAKSHI INSTITUTE OF TECHNOLOGY
 GOVINDAPURU GOLLWALLI, PULAKANGA, BANGALORE - 560 094

[Faint handwritten notes and stamps, including a date of 20/12/2013]



Rajgad Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Chhatrapati, Tal. Elkor, Dist. Pune Pin - 412205.
 Telephone: 02113-262456.

VOUCHER

Date: 01/08/2013

No.

Pay to: Suryawanshi T. V.

Rupees: 500/- (in words) Five hundred only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c: Workshop R. Seminar

	Amount	Pg.
Being amount paid to Mrs. Suryawanshi T. V.	500/-	00
for amount workshop of Maharashtra State at Bombay as per receipt attached		
Total Rs.	500/-	00

Account Officer

Principal

Sign of receiver's

Miscellaneous Receipt
VINAYAKARMA INSTITUTE OF INFORMATION TECHNOLOGY
 Kulkarni (Dr.) Pune - 411 004.

M.R.No.: 2013/14/1641 Date: 20/12/2013

High / No. SURYAWANSHI TRUST V.

Office: 5C, 500, Chhatrapati rail No.

Received the amount as shown below:

No.	Particulars	Amount	Pg.
1)	Fine		
2)	Library Fine		
3)	Xerox Charges		
4)	T. C. Charges / Bonafide Charges		
5)	Transcript Fee		
6)	Duplicate Card / Fee Receipt etc.		
7)	Rate of Letter Heads		
8)	Sale of Forms / Prospectus		
	Fees of FDP	500/-	
	Total	500/-	

Rs. (in words) Five Hundred Only

Signature of Receiver's





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gal No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Bhor, Dist. Pune, Pin-412206.
 Telefax: 02113-282456.

No.

VOUCHER

Date :- 08/11/2013

Pay to Ramwade R.R.

Ruposa 1200=00 (in words) one thousand two hundred only

Only by Cash / Cheque No. _____

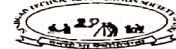
as per details given below and debit the same to A/c Conference R. Seminar

	Amount Rs.	Paise
<u>Being amount paid to Mr. Ramwade R.R.</u>	<u>1200=</u>	<u>00</u>
<u>for attending workshop on multicore programming</u>		
<u>as per statement attached</u>		
Total Rs.	1200=	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's



Sinhgad Institutes
 Sinhgad Institute of Technology & Science
 Narhe, Pune-41.

Certificate

awarded to

Prof. Ramwade R.R.

for successful participation in
 Two days FDP on "Multicore Architecture & Programming"
 organized by Department of Computer Engineering
 on 29th & 30th June 2013.

[Signature]
 Prof. M. B. Salunke
 CO-ORDINATOR

[Signature]
 Prof. Mrs. G. S. Navale
 CONVENER

[Signature]
 Dr. S. V. Mall
 PRINCIPAL, SITS



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gal No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Bhor, Dist. Pune, Pin - 412206.
 Telefax: 02113-282456.

No.

VOUCHER

Date :- 31/10/2013

Pay to Kandhalkar A.K.

Ruposa 3000=00 (in words) Three thousand Rs only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Conference R. Seminar

	Amount Rs.	Paise
<u>Being amount paid to Mr. Kandhalkar A.K.</u>	<u>3000=</u>	<u>00</u>
<u>for workshop Attend at per Receipt R.</u>		
<u>Kandhalkar Attached</u>		
Total Rs.	3000=	00

[Signature]
 Account Officer

[Signature]
 Principal

[Signature]
 Sign. of receiver's



DR. D. Y. PATIL PRATISHTHAN'S
D. Y. PATIL COLLEGE OF ENGINEERING

Akurdi, Pune - 411 044

Office of Dean Academics

CERTIFICATE

This is to certify that Mr. Kandhalkar A.K. of
Shri Chhatrapati Shivaji college of Engineering Akurdi has
 participated in a one day workshop on "Syllabus Implementation - Engineering Chemistry for First Year
 Engineering" organized by D. Y. Patil College of Engineering, Akurdi, Pune on 30/10/2013.

[Signature]
 Dr. Akhilesh A.M.
 Coordinator

[Signature]
 Dr. S. K. Balar
 Dean Academics

[Signature]
 Dr. N. S. Mujumdar
 B.Sc. (Chemistry) 1982, M.Tech.

[Signature]
 Dr. Satishchandra V. Jadhav
 Principal





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Dharguawadi, Tal. Bhor, Dist. Pune. Pin - 412205.
 Telefax: 02113-282458

VOUCHER

Date :- 23/10/2013

No.

Pay to Dighe S.S.

Rupees 1200/- (in words) one thousand two hundred only

Only by Cash / Cheque No.

as per details given below and debit the same to / No Seminar & Workshop H/c.

	Amount	
	Rs.	Paise
Being amount paid to Mr. Dighe S.S. for attend workshop in Dharguawadi, as per receipt attached.	1200	00
Total Rs.	1200	00

Account Officer

Principal

Sign. of receiver's



K J's Educational Institutes
Trinity College of Engineering & Research, Pune
 AICTE Sponsored National Level Workshop on
Statistical Signal Analysis In MATLAB

On 10th - 12th Oct 2013

Fees Receipt

Receipt No.: 59

Name : Sarika Dighe

Amount In Words : one thousand two hundred only

Rs. 1200/-

Valbhav S. Hendro
 Workshop Co-ordinator



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Dharguawadi, Tal. Bhor, Dist. Pune Pin - 412205.
 Telefax: 02113 282458

VOUCHER

Date :- 17/10/2013

No.

Pay to Prof. Bhuskute S.H.

Rupees 1500/- (in words) one thousand five hundred only

Only by Cash / Cheque No.

as per details given below and debit the same to / No Workshops & Seminar H/c.

	Amount	
	Rs.	Paise
Being amount paid to Mr. Bhuskute S.H. for attend national level workshop in Dharguawadi camp as per receipt attached.	1500	00
Total Rs.	1500	00

Account Officer

Principal

Sign. of receiver's

K J's Educational Institutes

Trinity College of Engineering & Research, Pune
 AICTE Sponsored National Level Workshop on
Statistical Signal Analysis In MATLAB

On 10th - 12th Oct 2013

Fees Receipt

Receipt No.: 67

Name : S. A. Bhuskute

Amount In Words : One thousand five hundred only

Rs. 1500/-

Valbhav S. Hendro
 Workshop Co-ordinator





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax: 02113-282456.

VOUCHER

Date :- 19/10/2013

No.

Pay to Prof. M.S. Sapte
 Rupees 1500/- (in words) One thousand five hundred to

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Workshop & Seminar

	Amount	Rs.	P.
Being amount paid to my colleague Mr. A. V. Patil			
attend workshop in Thiruvananthapuram	1500	00	
Receipt attached			
Total Rs.	1500	00	

Account Officer

Principal

Sign. of receiver's



TRINITY COLLEGE OF ENGINEERING AND RESEARCH
 Approved by AICTE and DTE, Affiliated to University of Pune

AICTE Sponsored National Level Workshop on
STATISTICAL SIGNAL ANALYSIS IN MATLAB

Certificate

This is to certify that MR. MAHESH. SAPTE
 from RDTL'S SC SECE, BHCR

Has attended and successfully completed the Threeday workshop on
 "STATISTICAL SIGNAL ANALYSIS IN MATLAB" organized by the
 Department of Electronics & Telecommunication Engineering
 from 10th to 12th October, 2013.

Prof. V. K. S. Murthy
 Chairman & Head of the Department

Prof. Dr. P. Sankar S. Dubey
 Principal, TCEER Pune



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax: 02113-282456.

VOUCHER

Date :- 15/10/2014

No.

Pay to Deekar A. A.
 Rupees 2500/- (in words) Two thousand five hundred only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Seminar & Conference

	Amount	Rs.	P.
Being amount paid to Mr. Deekar A. A. for			
attend seminar as per statement & Receipt	2500	00	
attached			
Total Rs.	2500	00	

Account Officer

Principal

Sign. of receiver's



Sinhgad Institutes
 Sinhgad Institute of Technology & Science
 Nasha, Pune-41.

Certificate

awarded to

AKSHADA DEOKAR

for successful participation in
 Four days FDP on "Multicore Programming"
 organized by Department of Computer Engineering
 from 9th to 12th Jan 2014.

Prof. S. B. Kamble
 CO-ORDINATOR

Prof. Mrs. G. S. Navale
 CONVENER

Dr. S. D. Patil
 PRINCIPAL





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Dhor, Dist. Pune. Pin - 412200.
 Telefax : 02113 282455.

VOUCHER

Date :- 24/12/2013

1003

No.

Pay to Prof. S. K.

Rupees 700=00 (in words) Seven Hundred Rupees

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Seminar & Conference

	Amount	Rs.	P.
Being amount paid to <u>Mr. G. K. Patil</u>	700=	00	
for <u>workshop as per</u>			
<u>receipt attached</u>			
Total Rs.	700=	00	

Account Officer

Principal

Sign. of receiver's



RAJARSHI SHAHU COLLEGE OF ENGINEERING

S. No. 80, Pune-Mumbai Bye-Pass Highway, Tathawade, Pune - 411 033.



Quality Improvement Programme

RECEIPT No. : 029

DATE : 23/12/13

Received with thanks Rs. 500/- (In Words Rs. Five Hundred Only)

From Dr./Mr./Mrs./Miss Prof. S. K. Patil

In Cash / D. D. / Cheque DD No. Cash drawn on Bank ---

Dated 23/12/13 towards registration fee for Workshop/Seminar/Conference on

from date 23rd to 24th Dec. Arranged by Mechanical Department.

Dr. M. S. Dashmukh

Date : 23/12/13

Signature



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Dhor, Dist. Pune. Pin - 412200.
 Telefax : 02113-282455.

VOUCHER

Date :- 24/12/2013

1003

No.

Pay to Kate J. G.

Rupees 734=00 (in words) Seven Hundred Thirty Four only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Seminar & workshop ATK

	Amount	Rs.	P.
Being amount paid to <u>Ms. Kate J. G.</u>	734=	00	
for <u>workshop as per</u>			
<u>receipt attached</u>			
Total Rs.	734=	00	

Account Officer

Principal

Sign. of receiver's



K. K. Wagh Institute of Engineering Education & Research

Board of Studies (Engg. Sciences)

University of Pune

Workshop on

Engineering Mathematics - III (Revised Syllabus 2012 Course)
 (18th December, 2012)

Certificate

Dr. K. K. Wagh Institute of Engineering Education & Research
 Board of Studies (Engg. Sciences)
 University of Pune
 College has

participated in One day Workshop on "ENGINEERING MATHEMATICS - III" (Comp., I.T.,
 E & T.C., ETX) Examination Reform (Revised 2012) organized by K.K.W.I.E.E.R., Noida & Board of
 Studies (Engg. Sciences) University of Pune on 18th December 2013.



Dr. S. S. Naik
 Co-ordinator

Prof. S. N. Yashraj
 HOD, Mathematics
 & Applied Sciences

Dr. H. S. Mujumdar
 BOB, Chairman





**Rajgad Dnyanpeethi's
Shri Chhatrapati Shivajiraje College of Engineering**

Qat No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412206.
Telefax: 02113-282456.

No.

VOUCHER

Date: 24/11/2013

Pay to Scptex m/s

Rupees 1300/- (in words) One thousand Three Hundred only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminars & Workshop

	Amount Rs.	P.
Being amount paid to Mr. Scptex m/s for	1300/-	00
attend workshop as per Statement & Receipt		
<u>attached</u>		
Total Rs.	1300/-	00

Account Officer

Principal

Sign. of Receiver's



BOS, UOP
Board of Studies Electronics Engineering
University of Pune



GHRIET, Pune
G. H. Raisoni Institute of Engineering and Technology,
Wagholi, Pune.

Subject: Analog Communication

Certificate

02-11-2013 10:41:11-2013

Mr/Mrs Mishel Sapte of SCSCE, Bhor
has attended Faculty Orientation Workshop on S.E.(E&T/ Elax.) revised
syllabus under the aegis of Board of Studies (Electronics Engg.), University of
Pune, organized by E&T Dept., G. H. Raisoni Institute of Engineering and
Tech.

Dr. A. C. Bhat
Coordinator & Head E&T Dept.
GHRIET, Pune

Dr. R. C. Gharpurekar
Principal, GHRIET, Pune

Dr. D. S. Garmare
Chairman, BOS Electronics

Dr. G. H. Kharate
Dean, Faculty of Engg



**Rajgad Dnyanpeethi's
Shri Chhatrapati Shivajiraje College of Engineering**

Qat No. 237, Pune Bangalore Highway, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412206.
Telefax: 02113-282456.

No.

VOUCHER

Date: 17/12/2013

Pay to Dere P.K

Rupees 300/- (in words) Three Hundred Rs only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Workshop & Seminar

	Amount Rs.	P.
Being amount paid to Mr. Dere P.K for	300/-	00
attend Faculty orientation Program as per		
Statement & Receipt attached		
Total Rs.	300/-	00

Account Officer

Principal

Sign. of Receiver's



**MARATHWADA MITRA MANDAL'S
COLLEGE OF ENGINEERING**

S.NO.18, Plot No. 5/3, Near Vandevi Temple, Karva Nagar, Pune - 411 052
Tel. 020-25433160 E-mail: mmcoe@mmcoe.edu.in

DATE: 13/12/2013

RECEIPT

No. 2330

Received with thanks from A. R. Dere

the sum of Rupees 300/- (in words _____)

towards _____ vide cash/cheque/DD

No. 29 dated _____

Rs. 300/-

Signature





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gal No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax: 02113 282455.

VOUCHER

Date :- 14/12/2013

No.

Pay to Lad m. J.

Rupees 1300=00 (in words) one Thousand Three Hundred only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Seminar & workshop M/C

	Amount	
	Rs.	Ps.
Being amount paid to <u>one Lad m. J. for attend Faculty orientation workshop as per receipt & statement attached.</u>	1300=	00
Total Rs.	1300=	00

Account Officer

Principal

Sign. of receiver's

985



BOS, UoP
 Board of Studies Electronics Engineering
 University of Pune



CCOEW, Pune
 MKSSB's
 Cummins College of Engineering for Women,
 Karanagar, Pune.

Faculty Orientation Workshop
 S.E. (E&TC / Elex.) Revised Syllabus 2012 Course

Subject: Integrated Circuits

Certificate

Mr / Mrs Manali S Lad. of S.C.S.C.O.E (AHOs)

has attended Faculty Orientation Workshop on S.E. (E&TC/ Elex.) revised syllabus under the aegis of Board of Studies (Electronics Engg.), University of Pune, organized by E&TC Dept., Cummins College of Engineering for Women, Pune during 2nd to 7th Dec 2013.

Prof. A. R. Keshner & Prof. (Mrs) M. R. Joshi
 Coordinator
 Prof. (Mrs) A. S. Patil
 HOD, E&TC, CCOEW
 Dr. (Mrs) T. B. Khanolkar
 Principal, CCOEW
 Dr. D. S. Burman
 Chairman, BOS Electronics
 Dr. G. K. Khawate
 Dean, Faculty of Engg.



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gal No 237 Pune Bangalore High-way, Dhangawadi, Tal. Bhor, Dist. Pune. Pin - 412208.
 Telefax: 02113 282455

VOUCHER

Date :- 14/12/2013

No.

Pay to Madhavi M. B.

Rupees 800= (in words) Eight Hundred RS only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Seminar & workshop M/C

	Amount	
	Rs.	Ps.
Being amount paid to <u>one Madhavi M. B. for attend Faculty oriented programming as per receipt attached.</u>	800=	00
Total Rs.	800=	00

Account Officer

Principal

Sign. of receiver's

963



BOS, UoP
 Board of Studies Electronics Engineering
 University of Pune



AIT, Pune
 Army Institute of Technology Pune-411015.

Faculty Orientation Workshop
 S.E. (E&TC / Elex.) Revised Syllabus 2012 Course

Subject: Object Oriented Programming

Certificate

Mr / Mrs Madhavi Bajirao Dubal of Shri Chhatrapati Shivajiraje

has attended Faculty Orientation Workshop on S.E. (E&TC/ Elex.) revised syllabus under the aegis of Board of Studies (Electronics Engg.), University of Pune, organized by Department of Electronics & Telecommunication Engg., Army Institute of Technology, Pune during 2nd to 4th Dec 2013.

Prof. (Mrs) A. S. Patil
 Coordinator, AIT, Pune
 Dr. B. R. Patil
 HOD, E&TC, AIT, Pune
 Dr. N. R. Desai
 Principal, AIT, Pune
 Dr. D. S. Burman
 Chairman, BOS Electronics
 Dr. G. K. Khawate
 Dean, Faculty of Engg.





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhargawadi, Tal. Bhor, Dist. Pune. Pin-412206,
 Telefax: 02113-282456.

No.

VOUCHER

Date :- 14/12/2013

Pay to Shri M.H.

Rupees 1300/- (in words) one thousand three hundred only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Seminar & Workshop MK

	Amount Rs.	Paise
<u>Being amount paid to Mr. Shri M.H. for</u>	<u>1300/-</u>	<u>00</u>
<u>attend faculty oriented program as per</u>		
<u>receipt attached</u>		
Total Rs.	1300/-	00

Account Officer

Principal

Sign of receiver's



BOS, UoP
 Board of Studies Electronics Engineering
 University of Pune



AISSMS's IOIT, Pune
 Institute of Information Technology, Pune.

Faculty Orientation Workshop

S.E. (E&TC / Elex.) Revised Syllabus 2012 Course

Certificate

Mr/Mrs Mánisha Gholve of SCS CAS
 has attended Faculty Orientation Workshop on S.E.(E&TC/ Elex.) revised
 syllabus under the aegis of Board of Studies (Electronics Engg.), University of
 Pune, organized by E&TC Dept., AISSMS's IOIT, Pune during 2nd to 7th Dec 2013.

Prof. M. P. Bhandari
 Coordinator & HOD, E&TC, AISSMS's IOIT, Pune

Dr. P. S. Mahajan
 Professor, AISSMS's IOIT, Pune

Dr. J. S. Kulkarni
 Chairman, Board Electronics

Dr. K. Kulkarni
 Dean, Institute of Engg.



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bangalore High-way, Dhargawadi, Tal. Bhor, Dist. Pune. Pin-412206,
 Telefax : 02113-282456.

No.

VOUCHER

Date :- 15/12/2013

Pay to Thube M.V.

Rupees 1300/- (in words) one thousand three hundred only

Only by Cash / Cheque No.

as per details given below and debit the same to A/c Workshop & Seminar MK

	Amount Rs.	Paise
<u>Being amount paid to Mr. Thube M.V. for</u>	<u>1300/-</u>	<u>00</u>
<u>attend faculty orienting workshop as</u>		
<u>per his attached</u>		
Total Rs.	1300/-	00

Account Officer

Principal

Sign of receiver's



BOS, UoP
 Board of Studies Electronics Engineering
 University of Pune



Zaid Education Society's
Dnyanpeeth College of Engineering & Research,
 Karfi, Pune.

Faculty Orientation Workshop

S.E. (E&TC / Elex.) Revised Syllabus 2012 Course

Subject: Control Systems

Certificate

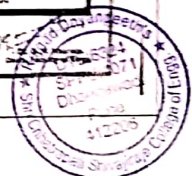
Mr / Ms Thube, Modhuri, V. of SSCOE, Bhor.
 has attended Faculty Orientation Workshop on S.E. (E&TC/ Elex.) revised
 syllabus under the aegis of Board of Studies (Electronics Engg.), University of
 Pune, organized by E&TC Dept., DCOER, Pune during 2nd to 7th Dec 2013.

Dr. G. M. Bhandarkar
 Coordinator & HOD, E&TC, DCOER, Pune

Dr. A. S. Chaudhari
 Professor, DCOER, Pune

Dr. J. S. Kulkarni
 Chairman, Board Electronics

Dr. K. Kulkarni
 Dean, Institute of Engg.





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Gat No. 237, Pune Bungalow High-way, Dhangevadi, Tal. Dhore, Dist. Pune. Pin - 412206.
 Telefax: 02113-262455

1419

No. **VOUCHER** Date: 26/03/2014

Pay to Sonawant S.M./Surajmahi T.V./Leelaa M/Gharu m.H.
 Rupees 2000/- (in words) Two Thousand Rupees

Only by Cash / Cheque No. Workshop & Seminar Att

as per details given below and debit the same to A/c

	Amount	
	Rs.	P.
Being amount paid to miss Sonawant S.M for course workshop in campus during of Feeg	2000	00
as per receipt attached.		
Total Rs.	2000	00

[Signature]
 Account Officer

[Signature]
 Principal

Sign of receiver's



**TRINITY COLLEGE OF ENGINEERING
 & RESEARCH, PUNE**



ISTE Approved FDP on 'MATLAB-Basics & Programming'
 (7th & 8th March 2014)

RECEIPT

Received with thanks Rs. 500/- (Only)

From Mr/Mrs/Ms. Shruti Sonawane

From : S.C.S.C.E., Dhore

Authorized Signature



**TRINITY COLLEGE OF ENGINEERING
 & RESEARCH, PUNE**



ISTE Approved FDP on 'MATLAB-Basics & Programming'
 (7th & 8th March 2014)

RECEIPT

Received with thanks Rs. 500/- (Only)

From Mr/Mrs/Ms. T. Umpti Suryawanshi

From : S.C.S.C.E., Dhore

Authorized Signature



**TRINITY COLLEGE OF ENGINEERING
 & RESEARCH, PUNE**



ISTE Approved FDP on 'MATLAB-Basics & Programming'
 (7th & 8th March 2014)

RECEIPT

Received with thanks Rs. 500/- (Only)

From Mr/Mrs/Ms. Mansu Joshi

From : S.C.S.C.E., Dhore

Authorized Signature





**TRINITY COLLEGE OF ENGINEERING
& RESEARCH, PUNE**

ISTE Approved FDP on 'MATLAB:-Basics & Programming'

(7th & 8th March 2014)

RECEIPT

Received with thanks Rs. 500/- (Only)

From Mr/Mrs/MS. Madhava Ghale

From : S.C.S.C.O.E. Bhof

Authorized Signature



KJERS
Trinity College of Engineering and Research, Pune

ISTE CHAPTER

Presents this

Certificate of Participation

Manali S Lad

For his/her active and invaluable participation during the
conduct of a two day FDP on the
'MATLAB: Basics and Programming'
approved by ISTE held on 7-8 March at KJER Campus, Pune.

Prof. V. S. Hendre
Co-ordinator
ISTE CHAPTER, TCOER

Prof. K. D. Sapate
Chairman
ISTE CHAPTER, TCOER

Prof. Dr. P. S. Dabkar
Principal
TCOER, Pune



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
Get No. 237, Pune Bangalore High-way, Dhangawadi, Tal. Bhof, Dist. Pune. Pin - 412206.
Telefax: 02113-282458.

VOUCHER

No. 1370 Date :- 15/03/2014

Pay to Garuda S.V.

Rupees 500.00 (in words) FIVE HUNDRED RS ONLY

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Workshop & Seminar A/c

	Amount Rs.	Paise
Being amount paid to Mr. Garuda S.V. for attend workshop in 75000 course of Engg.	500.00	00
as per Receipt attached		
Total Rs.	500.00	00

Account Officer

Principal

Sign of receiver's



**TRINITY COLLEGE OF ENGINEERING
& RESEARCH, PUNE**

ISTE Approved FDP on 'MATLAB:-Basics & Programming'

(7th & 8th March 2014)

RECEIPT

Received with thanks Rs. 500/- (Only)

From Mr/Mrs/MS. Crowati Shambhujiraje

From : S.C.S.C.O.E. Bhof

Authorized Signature





Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Get No. 237, Pune Bangalore High-way, Dhargawadi, Tal. Bhor, Dist. Pune. Pin-412205.
 Telefax: 02113-262458.

VOUCHER

Date :- 03/03/2014

No.

Pay to Tinkle K.R.
 Rupees 4107.00 (In words) Four Thousand one Hundred Seven Rs only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference

	Amount Rs.	Pg.
Being amount paid to Mr. Tinkle K.R. for attended seminar in Jyeshthraj's prabli services as per statement & bill attached	4107.00	00
Total Rs.	4107.00	00

Account Officer

Principal

Sign of receiver's



PRACHI SERVICES

Plot No. 10, Phase 1, Road 1, Jyeshthraj (E), M. P. Road, D. D. Road
 Tel: 0211-2622-24, 2622-64, 2622-64, 2622-64, 2622-64, 2622-64

CERTIFICATE

This is to certify that Mr. KIRAN R. TAKALE
 STUDENT OF M.E. (C/NIL) from AMTARAO PAWAR COLLEGE
 OF ENGINEERING AND RESEARCH

has successfully completed the Certificate Program on "Water Treatment Plant Design & Operation and
 Monitoring" conducted at the Institute of Program & Studies, Pune Road Center on 1st March 2014.

For Prachi Services
[Signature]
 Manager



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering
 Get No. 237, Pune Bangalore High-way, Dhargawadi, Tal. Bhor, Dist. Pune Pin-412205.
 Telefax: 02113-262458.

VOUCHER

Date :- 25/02/2014

No.

Pay to Bhargude T. H.
 Rupees 1500.00 (In words) one Thousand five Hundred only

Only by Cash / Cheque No. _____

as per details given below and debit the same to A/c Seminar & Conference

	Amount Rs.	Pg.
Being amount paid to Mr. Bhargude T. H. for attended seminar as per receipt attached.	1500.00	00
Total Rs.	1500.00	00

Account Officer

Principal

Sign of receiver's



Society for Computer Technology & Research's
Pune Institute of Computer Technology, Pune



**Faculty Development Programme On
 HIGH PERFORMANCE COMPUTING**

Certificate

This is to certify that Mr./Ms. Yogita H. Bhargude
 participated and successfully completed three days workshop on "High
 Performance Computing," organized by Department of Computer Engineering, PICT,
 Pune, in association with University of Pune, during 20th - 22nd Feb 2014.

Dr. A. R. Buchade & Mrs. M. S. Wakode

Prof. P. P. Potdar

