



Rajgad Dnyanpeeth's

SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING

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

CRITERION 6 – Governance, Leadership and Management

Key indicator - 6.4 Financial Management and Resource Mobilization

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropies during the last five years

INDEX

Sr. No.	Year	Description (Funds received for-)	Remark
01	-	Summary	
02	2017-2018	Woman Empowerment	
03	2017-2018	Rajgad Karandak-2K17	
04	2016-2017	Skill development (PMKVY)	
05	2016-2017	Student Welfare	
06	2016-2017	Camp of National Service Scheme	
07	2016-2017	Hybrid car competition	
08	2016-2017	Tech-Fest-2017	
09	2016-2017	Hybrid car competition	
10	2015-2016	Hybrid car competition	
11	2015-2016	National Conference-2K16	
12	2013-2014	Supra SAE India car competition	
13	2013-2014	Supra SAE India car competition	



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)

CRITERION 6 – Governance, Leadership and Management

Key indicator - 6.4 Financial Management and Resource Mobilization

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropies during the last five years

Summary

Sr. No.	Year	Funds / Grants received from non-government bodies, individuals, philanthropies during the last five years (Amount in IRS)
01	2017-2018	74,500.00
02	2016-2017	5,21,000.00
03	2015-2016	46,602.00
04	2014-2015	-
05	2013-2014	3,72,564.00



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



सेंट्रल बैंक ऑफ इंडिया
Central Bank of India

1911 से आपके लिए "केंद्रित" "CENTRAL" TO YOU SINCE 1911

Central Bank of India
SARPOO_SAROLE
P.O.SAROLE, TAL.BHOR, DIST.:PUNE
Branch Code :02342

Account Number : 3086368734

Product type : HSS-GEN-PUB-OTH-RURAL-INR

RAJGAD DNYANPEETH
AT DHNAGAWADI
POST DHANGAWADI
TAL BHOR
DIST PUNE

Email : scscoe@gmail.com

Statement Date :Thu Mar 15 13:59:28 IST 2018

Cleared Balance :529780.20

Uncleared Amount :0.00

Drawing Power :0.00

STATEMENT OF ACCOUNT from 15/02/2018 to 15/03/2018

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
15/02/2018	15/02/2018	02684		BY TRANSFER/NEFT ASSISTANT COMMISSIONE AXTB180460411476		74005.00	820874.50 CR
15/02/2018	15/02/2018	02342		CASH DEPOSIT/self		5000.00	825874.50 CR
16/02/2018	16/02/2018	03052	049064	CAS PRES CHQ/049064PATHAN S S	100000.00		725874.50 CR
17/02/2018	17/02/2018	03052	045969	CAS PRES CHQ/045969PRAMOD BHOME	29400.00		696474.50 CR
17/02/2018	17/02/2018	04973	049737	TO CASH / CHEQUE/PARTHEVAIBHAV DNYANDEV	29400.00		667074.50 CR
19/02/2018	19/02/2018	03052	049670	CAS PRES CHQ/049670SIKCO ENGINEERING SERVI	157800.00		509274.50 CR
21/02/2018	21/02/2018			CHQ BK ISSUE CHGS	60.00		509214.50 CR
21/02/2018	21/02/2018			GST	10.80		509203.70 CR
21/02/2018	21/02/2018			CHQ BK ISSUE CHGS	180.00		509023.70 CR
21/02/2018	21/02/2018			GST	32.40		508991.30 CR
22/02/2018	22/02/2018	03052	049632	CAS PRES CHQ/049632CCPC PUNE SC	28864.00		480127.30 CR
22/02/2018	22/02/2018	02684	049655	CAS PRES CHQ/049655Miss SHRADDHA SATISH JA	24000.00		456127.30 CR
22/02/2018	22/02/2018	02342		CASH DEPOSIT/self		8000.00	464127.30 CR
22/02/2018	22/02/2018	02684		BY TRANSFER/NEFT FAO MAHBH18053539374		250000.00	714127.30 CR
26/02/2018	26/02/2018	03052	049633	CAS PRES CHQ/049633JADHAV SHRIKANT VIJAY	28864.00		685263.30 CR
26/02/2018	26/02/2018	00666	049667	TO CASH / CHEQUE/KALE RANJIT SUNIL	28645.00		656618.30 CR
26/02/2018	26/02/2018	05017	049664	CHEQUE WDL/TRF	29400.00		627218.30 CR
26/02/2018	26/02/2018	02342		CASH DEPOSIT		9300.00	636518.30 CR
27/02/2018	27/02/2018	03052	049630	CAS PRES CHQ/049630BANK OF BARODA OBC ACCO	28864.00		607654.30 CR
27/02/2018	27/02/2018	03052	049674	CAS PRES CHQ/049674M S DHONE TYRES SER	43602.00		564052.30 CR
27/02/2018	27/02/2018	02342		CASH DEPOSIT		27000.00	591052.30 CR
28/02/2018	28/02/2018	99999		CREDIT INTEREST		19479.00	610531.30 CR
03/03/2018	03/03/2018	03052	049634	CAS PRES CHQ/049634Mr SACHIN ARUN MALUSAR	28864.00		581667.30 CR
03/03/2018	03/03/2018			CHQ BK ISSUE CHGS	60.00		581607.30 CR
03/03/2018	03/03/2018			GST	10.80		581596.50 CR
03/03/2018	03/03/2018			CHQ BK ISSUE CHGS	60.00		581536.50 CR
03/03/2018	03/03/2018			GST	10.80		581525.70 CR
03/03/2018	03/03/2018			CHQ BK ISSUE CHGS	60.00		581465.70 CR
03/03/2018	03/03/2018			GST	10.80		581454.90 CR
03/03/2018	03/03/2018			CHQ BK ISSUE CHGS	60.00		581394.90 CR
03/03/2018	03/03/2018			GST	10.80		581384.10 CR
03/03/2018	03/03/2018			CASH DEPOSIT/self		3500.00	584884.10 CR
05/03/2018	05/03/2018	03052	045975	CAS PRES CHQ/045975Mr Ranjit Suresh Mulgav	29400.00		555484.10 CR
06/03/2018	06/03/2018	02342		CASH DEPOSIT/self		146000.00	701484.10 CR
06/03/2018	06/03/2018	02342		CASH DEPOSIT/self		319100.00	1020584.10 CR
07/03/2018	07/03/2018	03052	049070	CAS PRES CHQ/049070MANOJ PANGANTI	12902.00		1007682.10 CR
07/03/2018	07/03/2018	02342	049738	CHEQUE WDL/KALE RAMNATH BAPURAO	29400.00		978282.10 CR
07/03/2018	07/03/2018	02342		CASH DEPOSIT/CASH		93000.00	1071282.10 CR
08/03/2018	08/03/2018	02342	049073	CHEQUE WDL	166500.00		904782.10 CR
08/03/2018	08/03/2018	03052	049071	CAS PRES CHQ/049071SHRI GANESH ENTERPRISES	63870.00		840912.10 CR
08/03/2018	08/03/2018	02684	049068	CAS PRES CHQ/049068DAGADU SHELKE	5850.00		835062.10 CR
08/03/2018	08/03/2018	02342		CASH DEPOSIT/CASH		50000.00	885062.10 CR
09/03/2018	09/03/2018	02342		CASH DEPOSIT/self		33200.00	918262.10 CR
12/03/2018	12/03/2018	03052	049067	CAS PRES CHQ/049067NILAYAM PHOTO STUDIO	32000.00		886262.10 CR
12/03/2018	12/03/2018	02342	034329	CHEQUE DEPOSIT/SHRI CHH SHIVAJIRAJE COLLEGE OF ENGG		500000.00	1386262.10 CR
12/03/2018	12/03/2018	02342	049075	CHQ TRANSFER/NEFT BARAMATI RURAL CIRELCBINH18071122438	84988.00		1301274.10 CR
12/03/2018	12/03/2018			BANK COMMISSION	5.00		1301269.10 CR
12/03/2018	12/03/2018			GST	0.90		1301268.20 CR
12/03/2018	12/03/2018	02342	052164	CHEQUE WDL	186827.00		1114441.20 CR

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
12/03/2018	12/03/2018	03483	049734	CHEQUE WDL/FR RAJGAD DNYANPEETH TO KHUTWAD SUPRIYA	29400.00		1085041.20 CR
13/03/2018	13/03/2018	02342		CREDIT/OCC 9737531 CHQ NO: 81768		3500.00	1088541.20 CR
13/03/2018	13/03/2018	02342		CORR OS CHEQUE DEPOS/OCC 9737531 DISH CHQ: 81768	3500.00		1085041.20 CR
13/03/2018	13/03/2018	02342		CREDIT/OCC 9549767 CHQ NO: 95662		6000.00	1091041.20 CR
13/03/2018	13/03/2018	02342		CORR OS CHEQUE DEPOS/OCC 9549767 DISH CHQ: 95662	6000.00		1085041.20 CR
13/03/2018	13/03/2018	02342		TO TRANSFER/OCC NO 9737531 RET CH	236.00		1084805.20 CR
13/03/2018	13/03/2018	02342		TO TRANSFER/OCC NO 9549767 CH RET CHARGES	236.00		1084569.20 CR
14/03/2018	14/03/2018	02342	052166	CHEQUE WDL/SHRAWANI ENTERPRISES	42934.00		1041635.20 CR
14/03/2018	14/03/2018	03052	049076	CAS PRES CHQ/049076TRIDAL EX SERVICEMAN SE	81744.00		959891.20 CR
15/03/2018	15/03/2018	02684		BY TRANSFER/NEFT NATIONAL COMMISSION F IDIBH18074151446		28500.00	988391.20 CR
15/03/2018	15/03/2018	03052	049069	CAS PRES CHQ/049069KUNAL SAGALE	19500.00		968891.20 CR
15/03/2018	15/03/2018	03052	049072	CAS PRES CHQ/049072RAJGAD DNYANPEETH	160647.00		808244.20 CR
15/03/2018	15/03/2018	03052	052162	CAS PRES CHQ/052162PRITHVIRAJ PETROLIUM	295214.00		513030.20 CR
15/03/2018	15/03/2018	02684		BY TRANSFER/NEFT Mr. GUNGA BANDU PATIL MAHBH18074000609		16750.00	529780.20 CR

* Statement Downloaded By RAJGAD DNYANPEETH on Thu Mar 15 13:59:28 IST 2018

Unless a constituent notifies the Bank immediately of any discrepancy found by him in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.

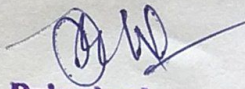
Name of the Institute: Shri Chhatrapati Shivajiraje College of Engineering

UTILISATION CERTIFICATE FOR RAJGAD CARANDAK ACADEMIC YEAR 2017 - 18

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

SI. No.	Receipt	Amount (Rs.)	Amount (Rs.)	SI. No.	Payments	Amount (Rs.)	Amount (Rs.)
1	Cloud Computing Pune (ERP)		11,000	a)	Rajgad Karandak 2017-18 Prise		46000
2	Sumedha Constuction, Pune		25,000				
3	Om Aviate Corporation , Pune		10,000				
							46000
					Closing Balance		0
	Grand Total		46000		Grant Total		46000




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



Shri Chhatrapati Shivajiraje College of Engineering

Sr. No. 237, Dhangwadi, Tal. Bhor, Dist. Pune, Pincode - 412206.

RECEIPT

SCSCOE / M /

Date : 05/02/2018

Received with thanks from Mr./Miss etaxo I-cloud

The Sum of Rupees 11,000/-


on a account of Rajgad karandak - 2017-18

by Cash / Cheque No. _____ Drawn On. _____

Rs 11,000/-

Subject to Retallation of Cheque




Receiving Clerk's Signature



Shri Chhatrapati Shivajiraje College of Engineering

Sr. No. 237, Dhangwadi, Tal. Bhor, Dist. Pune, Pincode - 412206.

RECEIPT

SCSCOE / M /

Date : 07/02/2018

Received with thanks from Mr./M/SS Sumedha constellation, pune

The Sum of Rupees 25000/-

on a account of Raigad karandak. 2017-18

by Cash / Cheque No. _____ Drawn On. _____

Rs 25000/-

Subject to Retallation of Cheque



Sumedha

Receiving Clerk's Signature



Shri Chhatrapati Shivajiraje College of Engineering

Sr. No. 237, Dhangwadi, Tal. Bhor, Dist. Pune, Pincode - 412206.

RECEIPT

SCSCOE / M /

Date: 10/02/2018

Received with thanks from Mr./Miss OM Aviate Corp, Pune

The Sum of Rupees 10,000/-

on a account of Rajgad Karandak, 2017-2018

by Cash / Cheque No. - Drawn On. -

Rs 10,000/-


Subject to Retaliation of Cheque



[Signature]
Receiving Clerk's Signature

Annexure " D " Sundry Creditors.

Sr. No.	Particulars	Opening Balance	Add during the year	Sub total	Less Received during the year	Closing Balance
	Bal C\ d	76,197,488.00	75,956,441.00	152,153,929.00	65,938,325.00	86,215,604.00
96	Swapna Enterprises	4,030.00		4,030.00		4,030.00
97	Talsons Motors Pvt. Ptd.	(22,030.00)	25,292.00	3,262.00		3,262.00
98	Tej Copiers	30,414.00		30,414.00		30,414.00
99	Tridal Ex - Servicemen Security Services	227,934.00		227,934.00	36,044.00	191,890.00
100	Trimurti Auto Parts					
101	Turnhere Design House	(40,000.00)	68,000.00	28,000.00		28,000.00
102	Uddhaveer Furniture	(100,000.00)		(100,000.00)		(100,000.00)
103	Unicity Solution Pvt. Ltd.				440.00	(440.00)
104	University Eligibility Fees A/c	216,982.00	47,800.00	264,782.00		264,782.00
105	University Exam Expenses A/c	433,077.00	513,725.00	946,802.00		946,802.00
106	University Exam Fees A/c	1,377,434.00		1,377,434.00	1,123,564.00	253,870.00
107	Vasant Motors					
108	Venus Enterprises	(160,474.00)		(160,474.00)		(160,474.00)
109	Vhora Arts	(172,469.00)		(172,469.00)		(172,469.00)
110	Vikram Electricals	33,431.00		33,431.00		33,431.00
111	Vishwakarma Furniture	49,139.00		49,139.00		49,139.00
112	Vohra Auto Service	11,533.00		11,533.00	2,234.00	9,299.00
113	PMKVY		31,590.00	31,590.00		31,590.00
114	Savitribai Phule Pune University		288,795.00	288,795.00		288,795.00
	GRAND TOTAL	78,086,489.00	76,931,643.00	155,018,132.00	67,100,607.00	87,917,525.00


Principal
Sri Chhatrapati Shivaji
College of Engineering, Dhule
Tal- Bhor, Dist- Pune

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

Receipt Voucher

No. : 18

Dated : 4-May-2017

Particulars	Amount
Account : PMKVY	31,590.00
	₹ 31,590.00

Through :

Central Bank of India A/c No. 3086368734

Amount (in words) :

INR Thirty One Thousand Five Hundred Ninety Only



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



सेंट्रल बैंक ऑफ इंडिया
Central Bank of India

1911 से आपके लिए "क्रेडिट"

"CENTRAL TO YOU SINCE 1911"

SAROLE

Account No 3582198926

Branch Address And Tel No.:

P.O. SAROLE

TAL. BHOR

DIST.: PUNE

412205

Tel: 282322

MICR Code: 412016501

IFSC Code: CBIN0282342

09/12/2016.
तारीख / Date

Name And Address Of Account Holder/s:

BOARD OF STUDENT WELFARE RDTG, SCSCOE

GAT NO 237, PUNE BANGLORE HIGHWAY

DHANGAWADI

TAL BHOR

412205

Nomination: Y

JOINTLY BY ALL

Toll Free No.: 18002001911

अधिकारी
OFFICER



मैनेजर
MANAGER

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
		Brought Forward	0.00		
09/12/16		CASH		200.00	200.00 Cr
31/12/16		QUARTERLY MIN. BAL. CHARGE; FOR PERIOD 011016-311216	30.00		170.00 Cr
-do-					
31/12/16		SERVICE TAX	5.00		165.00 Cr
28/02/17		INTEREST F		2.00	167.00 Cr
24/03/17		User-Id: 86087; Uncleared Amount: 0.00		Clear Balance: 167.00 Cr	
31/03/17		QUARTERLY MIN. BAL. CHARGE; FOR PERIOD 010117-310317	30.00		137.00 Cr
-do-					
31/03/17		SERVICE TAX	5.00		132.00 Cr
05/04/17		BY TRF 0000005210602		72690.00	72822.00 Cr
-do-		42			
05/04/17		OCC# 9306132	115.00		72707.00 Cr
		OCC# 9306132			
31/05/17		INTEREST F		455.00	73162.00 Cr
27/07/17		User-Id: 86087; Uncleared Amount: 0.00		Clear Balance: 73162.00 Cr	
31/08/17		INTEREST F		727.00	73889.00 Cr
10/10/17		User-Id: 53377; Uncleared Amount: 0.00		Clear Balance: 73889.00 Cr	
13/10/17		CHQ BOOKSSUANCE CHARGE.	60.00		73829.00 Cr
13/10/17		SERIES 102017 TO 122017			0.00
13/10/17		GST	10.80		73818.20 Cr
13/10/17		CHQ BOOKSSUANCE CHARGE.	60.00		73758.20 Cr
13/10/17		SERIES 102017 TO 122017			0.00
13/10/17		GST	10.80		73747.40 Cr
13/10/17		CHQ BOOKSSUANCE CHARGE.	60.00		73687.40 Cr
13/10/17		SERIES 102017 TO 122017			0.00
		Carried Forward	73687.40Cr		

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.
We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.



सेन्ट्रल बँक ऑफ इंडिया
Central Bank of India

1911 से आपके लिए "केन्द्रित" "CENTRAL TO YOU SINCE 1911"

~~Pankaj S.R.~~ / ~~Prabhat S.R.~~

SAROLE
Account No: 3582198381

Branch Address And Tel No.:
P.O.SAROLE
TAL.BHOR
DIST.:PUNE
412205
Tel: 282322

MICR Code:412016501
IFSC Code:CBIN0282342

09/12/2016
तारीख / Date

Name And Address Of Account Holder/s:
NATIONAL SERVICE SCHEME RDTG, SCSCOE

GAT NO 237, PUNE BANGLORE HIGHWAY
DHANGAWADI
TAL BHOR

412205
JOINTLY BY ALL
Toll Free No.: 18002001911

Nomination:Y
अधिकारी
OFFICER



प्रबंधक
MANAGER

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
09/12/16		Brought Forward	0.00		
28/02/17		CASH		500.00	500.00 Cr
24/03/17		INTEREST F		4.00	504.00 Cr
05/04/17		User-Id: 86087; Uncleared Amount: 0.00		Clear Balance: 504.00 Cr	
-do-		BY TRF 00000052106021		50500.00	51004.00 Cr
05/04/17		42			
-do-		OCC# 9306097	115.00		50889.00 Cr
31/05/17		OCC# 9306097			
27/07/17		INTEREST F		320.00	51209.00 Cr
14/08/17		User-Id: 86087; Uncleared Amount: 0.00		Clear Balance: 51209.00 Cr	
-do-		NEFT FINANCE ANDACCO;	1000.00		50209.00 Cr
		TO TRF.			
		TO TRF.			
14/08/17		NEFT FINANCE ANDACCO			
14/08/17		BANK COMMI	2.50		50206.50 Cr
31/08/17		GST	0.45		50206.05 Cr
09/10/17		INTEREST F		507.00	50713.05 Cr
10/10/17		User-Id: 53377; Uncleared Amount: 0.00		Clear Balance: 50713.05 Cr	
30/11/17		User-Id: 53377; Uncleared Amount: 0.00		Clear Balance: 50713.05 Cr	
13/12/17	047422	INTEREST F		443.00	51156.05 Cr
28/02/18		CASH PAID TO self	30000.00		21156.05 Cr
14/03/18	047423	INTEREST F		217.00	21373.05 Cr
19/03/18		TRF Mr. DAYANAND U	4300.00		16573.05 Cr
		TAM DALVI DALVI			
		User-Id: 53377; Uncleared Amount: 0.00		Clear Balance: 16573.05 Cr	
		Carried Forward		16573.05Cr	

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

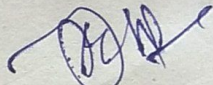
Name of the Institute: Shri Chhatrapati Shivajiraje College of Engineering

UTILISATION CERTIFICATE FOR VEHICLE PRESATATION

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Amount (Rs.)	Sl. No.	Payments	Amount (Rs.)	Amount (Rs.)
1	Hero Honda Pune		5,000	a)	Deposit for Vehicle Presatation		5,000
					Total		5,000
					Closing Balance		0
	Grand Total		5,000		Grant Total		5,000




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



Shri Chhatrapati Shivajiraje College of Engineering

Sr. No. 237, Dhangwadi, Tal. Bhor, Dist. Pune, Pincode - 412206.

RECEIPT

SCSCOE / M /

Date : 17 / 08 / 2016

Received with thanks from Mr./Miss Hero Honda, Pune

The Sum of Rupees 5000/-

on a account of Hybrid car competition

by Cash / Cheque No. _____ Drawn On. _____

Rs 5000/-

Subject to Retaliation of Cheque



[Signature]
Receiving Clerk's Signature

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

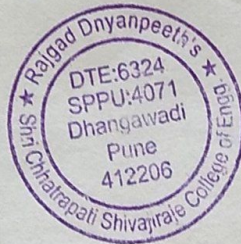
Project Work Expenses A/c

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
13-10-2016	Cr Central Bank of India A/c No. 3086368734 Payment <i>Being payment made to Team Imperean for purchase Accessories & Material for making Hybrid Desined Car for Formula One Car Race Competition</i>		1019	50,000.00	
20-12-2016	Cr Central Bank of India A/c No. 3086368734 Payment <i>Being payment made to Team Emphyrean for making a Hybrid Car Design for the Competition</i>		1349	1,00,000.00	
01-01-2017	Cr Central Bank of India A/c No. 3086369590 Payment <i>Being payment made to Team Emphyrean for Hybrid Car Competition</i>		1509	1,00,000.00	
10-2-2017	Cr Central Bank of India A/c No. 3086369590 Payment <i>Being amount paid to team Emphyrean for Hybrid Car Competition</i>		1582	1,00,000.00	
				3,50,000.00	
Dr	Closing Balance				3,50,000.00
				3,50,000.00	3,50,000.00



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

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

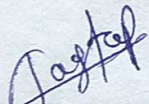
E-Mail :scscoe@gmail.com

Payment Voucher

No. : 1019

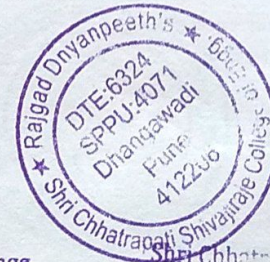
Dated : 13-Oct-2016


Particulars	Amount
Account : Project Work Expenses A/c	50,000.00
Through : Central Bank of India A/c No. 3086368734	
On Account of : Being payment made to Team Imperean for purchase Accessories & Materlal for making Hybrid Desined Car for Formula One Car Race Competition	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00


Receiver's Signature


Accountant
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg,
Dhangawadi, Pune-412206




Principal
Rajgad Dnyanpeeth's
College of Engg,
Dhangawadi, Pune-412206

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

E-Mail :scscoe@gmail.com

Payment Voucher

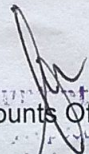
No. : 1349

Dated : 20-Dec-2016

Particulars	Amount
Account : Project Work Expenses A/c	1,00,000.00
Through : Central Bank of India A/c No. 3086368734	
On Account of : Being payment made to Team Emyprean for making a Hybrid Car Design for the Competition	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

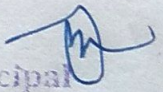
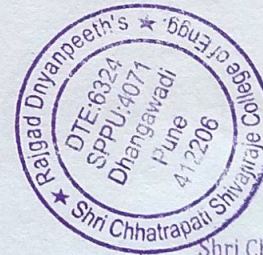


Receiver's Signature



Accounts Officer

Shri Chatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206



Principal
Rajgad Dnyaneshwar
Shri Chhatrapati Shivajiraje College of Engg
Dhangawadi, Pune-412206

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

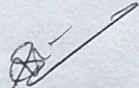
E-Mail :scscoe@gmail.com

Payment Voucher

No. : 1509

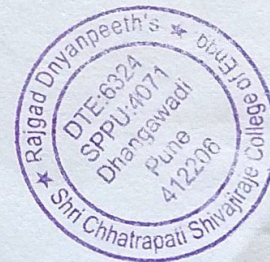
Dated : 25-Jan-2017

Particulars	Amount
Account : Project Work Expenses A/c	1,00,000.00
Through : Central Bank of India A/c No. 3086369590	
On Account of : Being payment made to Team Empyrean for Hybrid Car Competition	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00


Receiver's Signature


Accounts Officer
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206




Principal
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.
Dhangawadi, Pune-412206

Shri Chatrapati Shivajiraje College of Engineering 2016-17

Gat No. 237, Pune-Banglore High Way

Dhangawadi, Tal - Bhor, Dist - Pune

Pin - 412206

Ph. No. - 02113-282456

E-Mail :scscoe@gmail.com

Payment Voucher

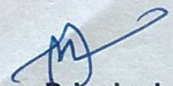
No. : 1582

Dated : 10-Feb-2017

Particulars	Amount
Account : Project Work Expenses A/c	1,00,000.00
Through : Central Bank of India A/c No. 3086369590	
On Account of : Being amount paid to team Epyrean for Hybrid Car Competition	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00


Receiver's Signature


Accounts Officer
Rajgad Dnyanpeeth's


Principal

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206

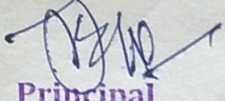
Name of the Institute: Shri Chhatrapati Shivajiraje College of Engineering

UTILISATION CERTIFICATE FOR TECHNICAL FESTIVAL ACADEMIC YEAR 201 - 1

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Amount (Rs.)	Sl. No.	Payments	Amount (Rs.)	Amount (Rs.)
1	Excel Technology, Pune		5,000	a)	Purchase T - Shirts & Caps for Technical Festival 2017		5,000
					Total		5,000
					Closing Balance		0
	Grand Total		5,000		Grant Total		5,000




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



Shri Chhatrapati Shivajiraje College of Engineering

Sr. No. 237, Dhangwadi, Tal. Bhor, Dist. Pune, Pincode - 412206.

RECEIPT

SCSCOE / M /

Date : 14 / 03 / 2017

Received with thanks from Mr./Miss Excel technology, Pune

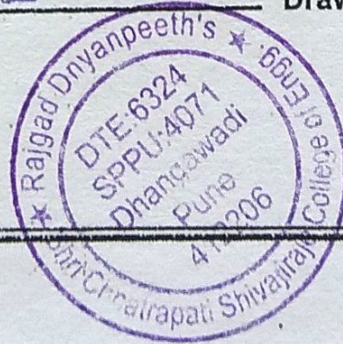
The Sum of Rupees 5000/-

on a account of Tech fest & National conf. 2017

by Cash / Cheque No. _____ Drawn On. _____

Rs. 5000/-

Subject to Retallation of Cheque



Receiving Clerk's Signature

Name of the Institute: Shri Chhatrapati Shivajiraje College of Engineering

UTILISATION CERTIFICATE FOR FORMULA ONE CAR RACE COMPETITION

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Amount (Rs.)	Sl. No.	Payments	Amount (Rs.)	Amount (Rs.)
1	Shaha Airtel Pune		7,000	a)	Purchase Track - Suits		7,000
					Total		7,000
					Closing Balance		0
	Grand Total		7,000		Grant Total		7,000



Principal

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



Shri Chhatrapati Shivajiraje College of Engineering

Sr. No. 237, Dhangwadi, Tal. Bhore, Dist. Pune, Pincode - 412206.

RECEIPT

SCSCOE / M /

Date : 25 / 09 / 2017

Received with thanks from Mr./Miss

Shaha Airtel Pune

The Sum of Rupees

7000/-

on a account of

hybrid car competition

by Cash / Cheque No.

Drawn On.

Rs 7000/-

Subject to Retallation of Cheque



Receiving Clerk's Signature

Signature

Shri Chatrapati Shivajiraje College of Engineering 2015-16

Gat No. 237, Pune-Banglore High Way

Dhangawadi, Tal - Bhor, Dist - Pune

Pin - 412206

Ph. No. - 02113-282456

Project Work Expenses A/c

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No./Excise	Inv No.	Debit	Credit
14-3-2016	Cr Central Bank of India, 3086368734 M/s Imperial Society for participate in Hybride Car Design Competition	Payment		1486	16,602.00	
					16,602.00	
	Dr Closing Balance					16,602.00
					16,602.00	16,602.00



Principal

Rajad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engineering,
Dhangawadi, Pune-412206

Shri Chhatrapati Shivajiraje College of Engineering 2015-16

Gat No. 237, Pune-Banglore High Way
Dhangawadi, Tal - Bhore, Dist - Pune
Pin - 412206

Ph. No. - 02113-282456
E-Mail : scscoe@gmail.com

Payment Voucher

No. : 1486

Dated : 14-Mar-2016

Particulars	Amount
Account : Project Work Expenses A/c	16,602.00
Through : Central Bank of India, 3086368734	
On Account of : M/s Imperial Society for participate in Hybride Car Design Competition	
Amount (in words) : Indian Rupees Sixteen Thousand Six Hundred Two Only	
	₹ 16,602.00

Receiver's Signature

Accounts Officer
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206



Principal

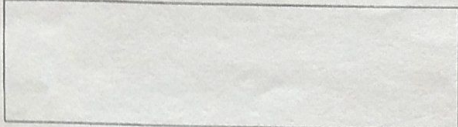
Principal

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

	No. 01
	Date: 14/03/16
RECEIVED with thanks from <u>Tangent Technology</u>	
the sum of Rupees <u>Ten Thousand rs only</u>	
by cheque / draft / cash, in full / part / advance	
payment of our ^{CHQ} Bill No. <u>527560</u>	Dated <u>07/03/16</u> / A/c of. _____
<u>NC - RDD - EMS 16</u>	
₹ 10,000 = 00	<div style="border: 1px solid black; padding: 5px; display: inline-block;">u/ub</div> Signature
This receipt is valid subject to Realisation of cheque.	

	No. 03
	Date: 14/03/2016
RECEIVED with thanks from <u>CAD center Bibwewadi, Pune</u>	
the sum of Rupees <u>Ten Thousand RS Only</u>	
by cheque / draft / cash, in full / part / advance	
payment of our Bill No. <u>-</u>	Dated <u>14/03/16</u> / A/c of. _____
<u>NC - RDD - EMS 16</u>	
₹ 10,000 = 00	<div style="border: 1px solid black; padding: 5px; display: inline-block;">u/ub</div> Signature
This receipt is valid subject to Realisation of cheque.	





No. 02

Date: 14/03/2016

RECEIVED with thanks from SCON Pvt. Ltd Pune

the sum of Rupees Ten Thousand only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. — Dated 14/03/16 / A/c of —

NC - RDD - EMS16



₹ 10,000 = 00

Signature

This receipt is valid subject to Realisation of cheque.



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

Project Work Expenses A/c

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No./Excise	Inv.No.	Debit	Credit
23-4-2014	Cr Central Bank of India, 3086368734 <i>Supra Car Material purchase</i>	Payment		87	10,800.00	
	Cr Central Bank of India, 3086368734 <i>Supra Car Material purchase</i>	Payment		89	13,641.00	
6-6-2014	Cr Central Bank of India, 3086368734 <i>Being payment made for purchase material for making car for Supra SAE India car racing competition</i>	Payment		219	30,000.00	
7-7-2014	Cr Central Bank of India, 3086368734 <i>Being payment made for purchase material for making car for Supra SAE India car racing competition</i>	Payment		337	91,553.00	
					1,45,994.00	
Dr	Closing Balance					1,45,994.00
					1,45,994.00	1,45,994.00



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

Shri Chatrapati Shivajiraje College of Engineering 2014-15

Gat No. 237, Pune-Banglore High Way

Dhangawadi, Tal - Bhor, Dist - Pune

Pin - 412206

Ph. No. - 02113-282456

E-Mail :scscoe@gmail.com

Payment Voucher

No. : 87

Dated : 23-Apr-2014

Particulars	Amount
Account : Project Work Expenses A/c	10,800.00
Through : Central Bank of India, 3086368734	
On Account of : Supra Car Material purchase	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Only	
	₹ 10,800.00

Receiver's Signature

Accounts Officer
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206



Principal
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206

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

E-Mail :scscoe@gmail.com

Payment Voucher

No. : 89

Dated : 23-Apr-2014

Particulars	Amount
Account : Project Work Expenses A/c	13,641.00
Through : Central Bank of India, 3086368734	
On Account of : Supra Car Material purchase	
Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Forty One Only	
	₹ 13,641.00

Receiver's Signature

Account Officer
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206



Principal
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.
Dhangawadi, Pune-412206

Shri Chatrapati Shivajiraje College of Engineering 2014-15

Gat No. 237, Pune-Banglore High Way

Dhangawadi, Tal - Bhor, Dist - Pune

Pin - 412206

Ph. No. - 02113-282456

E-Mail :scscoe@gmail.com

Payment Voucher

No. : 219

Dated : 6-Jun-2014

Particulars	Amount
Account : Project Work Expenses A/c	30,000.00
Through : Central Bank of India, 3086368734	
On Account of : Being payment made for purchase material for making car for Supra SAE India car racing competition	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Receiver's Signature

Accounts Officer
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206



Principal
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engg.

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

Project Work Expenses A/c

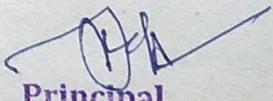
Ledger Account

1-Apr-2013 to 31-Mar-2014

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
15-7-2013	Cr Cash <i>Being amount paid for registration fees for Supra SAE India</i>	Payment	326	16,950.00	
14-8-2013	Cr Central Bank of India, 3086368734 <i>Suspense A/c entry transferred for adjustment</i>	Payment	445	30,000.00	
16-9-2013	Cr Cash <i>Being amount paid for purchase material for Supra SAE India Car</i>	Payment	588	1,290.00	
5-10-2013	Cr Cash <i>Being amount paid to bhopale s s traveling at chennai for Supra SAE India Car</i>	Payment	678	24,610.00	
30-10-2013	Cr Cash <i>Being amount paid for printing sposership brochers foe SEA SUPRA</i>	Payment	808	2,800.00	
18-12-2013	Cr Cash <i>Being amount paid for purchase tools for Supra SAE India Car preparation work</i>	Payment	990	5,235.00	
31-12-2013	Cr Cash <i>Being amount paid for purchase material for Supra SAE India Car preparation work</i>	Payment	1033	9,280.00	
1-2-2014	Cr Central Bank of India, 3086368734 <i>Being payment made agst purchase Honda CBR Bike for SAI India Compitition</i>	Payment	1158	1,32,000.00	
18-3-2014	Cr Cash <i>Being amount paid for attend workshop at Chennai for Supra SAE India Car preparation work</i>	Payment	1376	4,405.00	
Dr	Closing Balance			2,26,570.00	2,26,570.00
				2,26,570.00	2,26,570.00




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

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

E-Mail :scscoe@gmail.com

Payment Voucher

No. : 326

Dated : 15-Jul-2013

Particulars	Amount
Account : Project Work Expenses A/c	16,950.00
Through : Cash	
On Account of : Being amount paid for registration fees for Supra SAE India	
Amount (in words) : Indian Rupees Sixteen Thousand Nine Hundred Fifty Only	
	₹ 16,950.00

Receiver's Signature

Accounts Officer
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206



Principal

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

Shri Chatrapati Shivajiraje College of Engineering 2013-14

Gat No. 237, Pune-Banglore High Way

Dhangawadi, Tal - Bhor, Dist - Pune

Pin - 412206

Ph. No. - 02113-282456

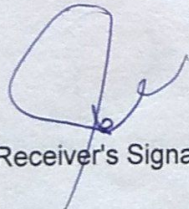
E-Mail :scscoe@gmail.com

Payment Voucher

No. : 445

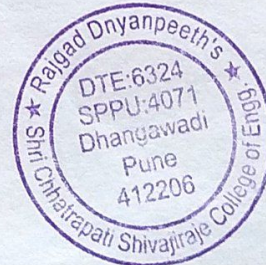
Dated : 14-Aug-2013

Particulars	Amount
Account : Project Work Expenses A/c	30,000.00
Through : Central Bank of India, 3086368734	
On Account of : Suspense A/c entry transferred for adjustment	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00


Receiver's Signature


Accounts Officer

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206




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

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

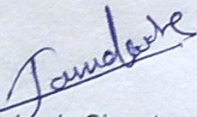
E-Mail :scscoe@gmail.com

Payment Voucher

No. : 588


Dated : 16-Sep-2013

Particulars	Amount
Account : Project Work Expenses A/c	1,290.00
Through : Cash	
On Account of : Being amount paid for purchase material for Supra SAE India Car	
Amount (in words) : Indian Rupees One Thousand Two Hundred Ninety Only	
	₹ 1,290.00


Receiver's Signature


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




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

Shri Chatrapati Shivajiraje College of Engineering 2013-14

Gat No. 237, Pune-Banglore High Way
Dhangawadi, Tal - Bhore, Dist - Pune
Pin - 412206

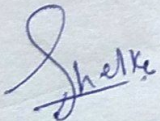
Ph. No. - 02113-282456
E-Mail :scscoe@gmail.com

Payment Voucher

No. : 678

Dated : 5-Oct-2013

Particulars	Amount
Account : Project Work Expenses A/c	24,610.00
Through : Cash	
On Account of : Being amount paid to bhopale s s traveling at chennai for Supra SAE India Car	
Amount (in words) : Indian Rupees Twenty Four Thousand Six Hundred Ten Only	
	₹ 24,610.00



Receiver's Signature


Accountant
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206




Principal

Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206

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

E-Mail :scscoe@gmail.com

Payment Voucher

No. : 808

Dated : 30-Oct-2013

Particulars	Amount
Account : Project Work Expenses A/c	2,800.00
Through : Cash	
On Account of : Being amount paid for printing sposership brochers foe SEA SUPRA	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Only	
	₹ 2,800.00

Mechp
Receiver's Signature

Accounts Officer
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi. Pune-412206



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

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

E-Mail :scscoe@gmail.com


Payment Voucher

No. : 990

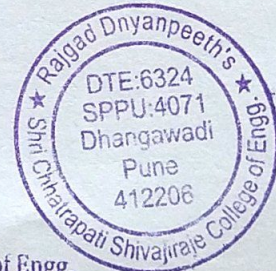
Dated : 18-Dec-2013

Particulars	Amount
Account : Project Work Expenses A/c	5,235.00
Through : Cash	
On Account of : Being amount paid for purchase tools for Supra SAE India Car preparation work	
Amount (in words) : Indian Rupees Five Thousand Two Hundred Thirty Five Only	
	₹ 5,235.00


Receiver's Signature


Accounts Officer

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune-412206




Principal
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College

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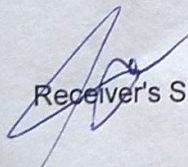
E-Mail :scscoe@gmail.com

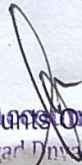
Payment Voucher

No. : 1033

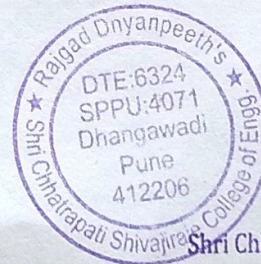
Dated : 31-Dec-2013

Particulars	Amount
Account : Project Work Expenses A/c	9,280.00
Through : Cash	
On Account of : Being amount paid for purchase material for Supra SAE India Car preparation work	
Amount (in words) : Indian Rupees Nine Thousand Two Hundred Eighty Only	
	₹ 9,280.00


Receiver's Signature


Accounts Officer
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg.,
Dhangawadi, Pune - 412206




Principal
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engg.
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Gat No. 237, Pune-Banglore High Way

Dhangawadi, Tal - Bhore, Dist - Pune

Pin - 412206

Ph. No. - 02113-282456

E-Mail :scscoe@gmail.com

Payment Voucher

No. : 1158

Dated : 1-Feb-2014

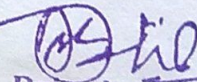
Particulars	Amount
Account : Project Work Expenses A/c	1,32,000.00
Through : Central Bank of India, 3086368734	
On Account of : Being payment made agst purchase Honda CBR Bike for SAI India Competition	
Amount (in words) : Indian Rupees One Lakh Thirty Two Thousand Only	
	₹ 1,32,000.00



Receiver's Signature

Accounts Officer
Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg,
Dhangawadi, Pune-412206



Principal

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engg,
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Shri Chatrapati Shivajiraje College of Engineering 2013-14

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Dhangawadi, Tal - Bhore, Dist - Pune

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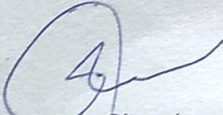
E-Mail :scscoe@gmail.com

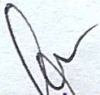
Payment Voucher

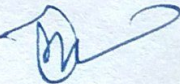
No. : 1376

Dated : 18-Mar-2014

Particulars	Amount
Account : Project Work Expenses A/c	4,405.00
Through : Cash	
On Account of : Being amount paid for attend workshop at Chennai for Supra SAE India Car preparation work	
Amount (in words) : Indian Rupees Four Thousand Four Hundred Five Only	
	₹ 4,405.00


Receiver's Signature


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


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