

SINHGAD TECHNICAL EDUCATION SOCIETY'S

SMT. KASHIBAI NAVALE COLLEGE OF ENGINEERING.

Approved by AICTE Vide F. No. 740-89-004 (NDEGAPR/ET/2000) & Affiliated to Savitribai Phule Pune University ID. No. PU/PN/ENGG/155/2001 Accrediated by NBA & NACC

Recognized by UGC under Section 2 (f) & 12 (B) of UGC Act 1956

5. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411041.

• Tel: +9120-24354938, 24100295/293 • Tele Fax: 020-24354938 • Email: principal.skncoe@sinhgad.edu • Website: www.sinhgad.edu

PROF. M. N. NAVALE	DR. (MRS.) SUNANDA M. NAVALE	DR. A. V. DESHPANDE
M.E. (Elect.), MIE, MBA.	B. A., M. P. M., Ph.D.	B. E., M. E. (Computer Engg.), Ph. D.
FOUNDER - PRESIDENT	FOUNDER - SECRETARY	PRINCIPAL

Date: 11/05/2022

To, The Director National Assessment and Accreditation Council (NAAC) P.O. Box No. 1075, Nagarbhavi, Bengaluru- 560 072

Subject: Proofs of Metric No. 7.1.2 Reference:Metric No. 7.1.2: The Institution has facilities for alternate sources of energy and

energy conservation measures

Dear sir/Madam,

As per said subject kindly find below the index of File Descriptions/Documents for your valuable information.

Sr. No.	The Institution has facilities for alternate sources of energy and energy conservation measures	Yes or No	
1	Solar energy	Yes	1
2	Biogas plant	No	×
3	Wheeling to the Grid	No	×
4	Sensor-based energy conservation	No	×
5	Use of LED bulbs/ power efficient equipment	Yes	1

Thanking You,



Principal (Dr. A. V. Deshpande)

Principal Smt. Kashibai Navale College of Engineering Vadgoan(Bk.), Pune - 41.

Details of Supporting documents of Indexing is as follows:

Sr. No.	Description of Documents Available	Page No.	
1	Solar Energy	4-54	
2	Use of LED bulbs/ power efficient equipment	55-78	

Thanking You,



Principal (Dr. A. V. Deshpande)

Principal Smt. Kashibal Navale College of Engineering Vadgoan(Bk.), Pune - 41.

Sr. No.	The Institution has facilities for alternate sources of energy and energy conservation measures	Yes or No	
1	Solar energy	Yes	V
2	Biogas plant	No	×
3	Wheeling to the Grid	No	×
4	Sensor-based energy conservation	No	×
5	Use of LED bulbs/ power efficient equipment	Yes	1

7.1.2

PRINCIPAL Smt. Kashibai Navale College of Engineering Vadgaon(Bk.), Pune-41.



7.1.1

- 1. Solar energy
- 2. Biogas plant
- 3. Wheeling to the Grid
- 4. Sensor-based energy conservation
- 5. Use of LED bulbs / power efficient equipment

PAL shibai Navale Pollege of Engineering vale Coll adgaon(BK.), Pune-44. Vadgaon(Bk Pune-41 Page 4 of 78

7.1.1



PUNE SOLAR CITY PROGRAM

ICLEI Lux 1 Governmente for Sustainabilit ICLEI- SOUTH ASIA

Pune Municipal Corpration

COMMERCIAL SECTOR

No.	Name: STNHGAD TECHNICAL EDUCATION SOCIE	AREA	
	Address <u>44 1 Vadgaon BK Pune-41</u> Contact Number		
	Contact Number	,	
Sr. No.	ltems	Particulars	Remarks
1	Name of commercial establishment	SINHGAD TECHNICAL EDUCA	NON SOCIET
2	Type of commercial activity	EDUCATIONAL INSTITUTE	
3	Commercial category	EDUCATIONAL INSTITUTE	
4	Type of business	EDUCATIONAL INSTITUTE	
5	Number of employees/workers	1698	
6	Total area of the premise	21.46 Hector	
7	Total built-up area	125656.01 Sgmirs	
8	Amount of LPG used for cooking, water heating (Mess Only.)	250 to 270 LPG Per Mor	th
9	Amount of fuel wood used for cooking, water heating, room heating	NO	1
10	Any other fuel like coal / kerosene used for cooking, room heating etc.	N 0	
11	Average electricity used per month (Amount of hill paid per month)	35.51.000 = 00	
13	Average Load shedding/ power outage per day:	thas 40min per day	
14	How they cope up with load shedding/ power outage	Diesel Genrator	
15	Standby power supply system:	D.G. Set	
16	If Inverter is used, Capacity of Inverter (KVA) and connected load (kW):	List Attached.	
17	If Diesel Generator set is used capacity of DG set and diesel / month	© 500KUA - 1200H35 © 125 KVA - 800H35	(per month)
19	Any Renewable Energy system installed in the house?		
20	Amount of waste generated per day. Kind of waste?	Wet Corbage - 1901-25 M Day Gorbage - 6.6 to 5 3	MULICADI I

(Vadgaan & Ambryaan)

alyre C

ale Col

Vadgaon(Bk

Pune-41.

Director

Sinhgad Technical Education Society Vadgaon(Bk), Pune - 411 041.

Smt. Kashibai Navale College of Engineering Vadgaon(Bk.), Pune-41.

Page 5 of 78

CS Scanned with CamScanner

7.1.1

S. No.	Appliances	Quantity	Watt	Hours of operation	Star ratin
				,	B
1	Air conditioners Tonnage capacity	51 C	1800W	an and manner with a part	•
2	TV (New/ Old)	185	2000	• • • · · · • · · · · · · · · · · · · ·	1
3	Ceiling fans (new/ Old)	42.51	800	••••••••••••••••••••••••••••••••••••••	1
4	Pedestal fan	18	6563	in an transformer an	
5	Desert coolers	12-	70.00	······································	•
6	Tube lights	6083	40.00	• • • • • • • • • • • • • • • • • • •	1
7	Bulbs	1043	400		
8	CFLs	43	200		
9	Outdoor lights/street lights	332	2.50 W		-
10	Corridor and common area lights	423	4000		
11 -	Computers	2448	2500		
12	Printers	174	3500		
13	Xerox machines	16	15000	ļ	
14	Scanners	33	500		
15	Projectors	113	300W		-
16	Refrigerator	229	350W		-
17	Geyser auto clave	118	30000		-
18	Immersion heater	2	10000		
19	Cooking heaters/ rice cooker / Microwave	39	3000W	1	
20	Room Heater	2	SCOW		
21	Water pump				
22	Water purifier & Water Cooler	75	40010		
23	Tanduui	1	25000		
24	Chimney (Electric / Other)	10	1500W	······	
25	Coffee Vending machine	9	- 750W	· · · · · · · · · · · · · · · · · · ·	
26	Cooking Gas		1 13000		
27	Ironing Press	2	1 500W		
28	Others				
	List attached.		_		
	3				
	4			. <u> </u>	
	5				
	OF ELECTRICITY BILLS	1	1		

Scanned with CamScanner

; . . .



PRINCIPAL Smt. Kashibai Navale College of Engineering Vadgaon(Bk.), Luhe-41.

Page 6 of 78

7.1.1

0	Ţ	H	E	R	S

Sr. No	APPLIANCES	CAPACITY	QTY	Watt
1	Deep freez		13	1100
2	ATM Machine		5	750
3 .	EXHAUST FAN		36	80
4	DISTILLATION		6	220
5	HOT AIR OVEN		10	220
6	WATER DISTILLATION UNIT		6	220
7	HOT PLATES		ς,	220
8	COMPRESSOR		2	13428
9	STABILITY CHAMBER		1	220
10	DISSOLUTION APPARATUS	annan an ada a said ann an san san san sa	1	220
11	BEN MARY		9	1500
12	INSECT KILLER		24	40 ,
13	MIXER		5	350
14	GRINDER		8	750
15	ATTA MACHINE		3	750
16	GRAVY MACHINE		5	750
17	Water Pump	12.5 HP	1	9325
		15 HP	3	11190
		5 HP	1	3730
		3 HP	72	2238
		2 HP	9	1492
		1 HP	4	746
		41 HP	1	30586
		52 HP	2	38792
		62 HP	2	46252
		25 HP	2.	18650
		7.5 HP	ż	5595
<u> </u>		10 HP	22	7460
UPS LIST	RATING	QUANTITY		
	1 10 KVA	1		
		-		

UPS LIST	RATING	QUANTITY
. 1	10 KVA	1
2	5 KVA	1
	3 KVA	1
	500 VA	23
	15 KVA	2
	SO KVA	
	25 KVA	
	6 KVA	
	1 KVA	
	0.600 KVA	
	0.800 KVA	
	2 KVA	
and the second second	2.5 KVA	



PAL Sml. Kashibai Navale Oollego of Engineering Vadgaon(Bk.), June-41.

Page 7 of 78

7.1.1



PUNE SOLAR CITY PROGRAM

ICLE Government for Sustainabile iclei- SOUTH ASIA

Pune Municipal Corpration

COMMERCIAL SECTOR

٧٥.	Name: SJNHGAD TECHNICAL EDUCATION SOCIETY	AREA	
	Address Ambegaco BK Pune		
	Contact Number		
Sr. No.	ltems	Particulars ,	Remarks
1	Name of commercial establishment	SINHERD TECHNICAL EDUCATE	N SOCIETY
2	Type of commercial activity	EDUCATIONAL TNSTITUTE	
3	Commercial category	EDUCATIONAL INSTITUTE	
4	Type of business	EDUCATIONAL INSTITUTE	
5	Number of employees/workers	1209	
6	Total area of the premise	11 Hector SI. 21 MAR	1999 - 27 Ar anna an a
7	Total built-up area	187491.86 sgmtrs	
8	Amount of LPG used for cooking, water heating (1966 Coly)	550 to 600 LPG Per Mon	ιħ
9	Amount of fuel wood used for cooking, water heating, room heating	No	
10	Any other fuel like coal / kerosene used for cooking, room heating etc.	NO	
11	Average electricity used per month (Amount of bill paid per month)	21,72,900=00	
13	Avertize load shedding/ power outage per day:	Thrs. 40min perday	
14	How they cope up with load shedding/ power outage	Diesel Genrator	
15	Standby power supply system:	D.G. Set	
16	If Inverter is used, Capacity of Inverter (KVA) and connected load (kW):	hist Attoched.	
17	If Diesel Generator set is used capacity of DG set and diesel / month	() 500KVA - 800/ms (() 500KVA - 800/ms (Per Month) Per Month
19	Any Renewable Energy system installed in the house?		
20	Amount of waste generated per day. Kind of waste?		

Director

Sinhgad Technical Education Society

arofeicea

Smt.

College of Engin

lage

ale



CS Scanned with CamScanner

7.1.1



SINHGAD TECHNICAL EDUCATION SOCIETY

VADGAON - AMBEGAON CAMPUS, PUNE

Sinhgad Institutes

STES / Director / 2017-18

Date: 21.08.2017

To,

All Directors / Principals of Colleges / Institutes / Schools of Vadgaon & Ambegaon Campuses

Chief Rector, Sinhgad Boys Hostels

Rector, Girls Hostels

DETAILS OF ELECTRICITY CONSUMPTION IN RESPECT OF VADGAON-AMBEGAON CAMPUS

1. Kindly refer to the attached format in respect of *Pune Solar City Program* of Pune Municipal Corporation, Pune.

2. You are hereby directed to submit the necessary information in respect of your institution in the attached format.

3. The information should reach this office on or before 22.08.2017 at 03.00pm, without fail.

Dr. A Deshpande Director STES, Vadgaon(Bk)

Copy to :-

Resident Officer

for necessary action in respect of Vadgaon & Ambegaon Campuses-

Mr. Fernandis S R Jr. Electrical Engineer for necessary action in respect of Vadgaon & Ambegaon campuses.

Scanned with CamScanner

65

vale Col Vadgaon(Bl Pune-41

Smit, Kashibai Navalo College of Engineering Vadgaon(Bk.), Pune-41.

Page 9 of

7.1.1

Swimming Pool, Vadgaon Campus

1. Swimming Pool Timings:-

Sr. No.	Description	Old Timings	Changed Timings
1.	Boys Students	Sun to Wed - 07.00am to 09.00am	07.00am to 10.00am
2.	Girls Students	Thurs & Fri - 07.00am to 09.00am Fri & Sun - 03.00pm to 05.00pm	04.00pm to 07.00pm

0

Note - (i) Present Closed Day - Monday (ii) Remain functional on all Holidays also.

2.	Present Manpower	-	Swimming Pool Attendant-	01 No.
			Sweeper (Male) -	01 No.

3. Work Schedule

12 hours (plus 30 - 45 Minutes more)

4. Present work profile

- (i) Swimming Pool Attendant
 - (a) Swimming Pool Cleaning / Maintenance (05 Hours)
 - (b) Register Entries In / Out
 - (c) Life Guard
 - (d) Rachana Farm House Swimming Pool cleaning and Maintenance
 - (e) Minor work of SSDPS, Vadgaon

(iii) <u>Sweeper</u>

- (a) Cleaning works to include toilets, changing rooms and adjacent areas.
- (b) Assist in above works.
- (c) In / Out entries.

5. Major Problems (due to change in time)

(i) Long Working hours - 12 hours and 30 Minutes
(ii) Leaves / Holidays not adjusted
(iii) No time for Rachana Farm Swimming Pool maintenance

ale Col Navale Vadgaon(Bk Engineering Pune-41 Pune-44 + Page 10 of 78

7.1.1

-2-

Manpower required for smooth functioning with changed time :-6.

Sr. No.	Working Hours	Swimming Pool Attendants	Sweepers	Remarks
1.	07.00am to 03.30pm (08 hours & 30 minutes)	02 (Male)		Swimming Pool Attendants will also lookafter Swimming Pool of Rachana Farm House, as per fix schedule / as needed.
2.	03.30pm to 07.30pm (04 Hours)	01 (Female)	01 (Female)	Both staffs may be deputed from Girls Hostels during said period

Ô

Responsibilities :-7.

(a) Swimming Pool Attendant (Male) -

- Swimming Pool Cleaning & Maintenance (i)
- (ii) Register Entries - In / Out
- Life Guard (iii)
- Rachana Farm House Swimming Pool cleaning and Maintenance (iv)
- Minor works of SSDPS, Vadgaon (v)
- Leaves / W-Offs / Holidays / outside works adjustment (within) (vi)
- Overall responsibility of both Swimming Pools (vii)

(b) Sweeper (Male) -

- All cleaning works to include toilets, changing rooms and adjacent areas. (i)
- To assist Swimming Pool Attendants in all works. (ii)
- (c) Swimming Pool Attendant (Female)
 - Allowing Entries (Checking of Identity Cards In/Out) (i)
 - Life Guard (able to swim atleast) (ii)
 - (iii) Overall supervision

(d) Sweeper (Female) -

- All cleaning works to include toilets, changing rooms and adjacent areas. (i)
- To assist Swimming Pool Attendant in all works. (ii)
- Closing of Swimming Pool & submission of keys. (iii)

Note :- Charge of Swimming Pool will be handed over between (1) & (2) @ Para No. 6

Scanned with CamScanner



Page

θŦ

7.1.1

SINHGAD TECHNICAL EDUCATION SOCIETY'S SMT. KASHIBAI NAVALE COLLEGE OF ENGINEERING, PUNE - 41, VADGAOH CAMPUS

DESCRIPTION	Reinked Extimated for 2014-2015	Actual Income 01.04.2014 To 31.03.2015	Proposed Budget Tar 2015-15	Annesule	DESCRIPTION	Revised Eatimated for 2014-2015	Actual Expenses 01.04.2014 To 01.03.2015	Proposed Budget for 2015-15	Annerure
Non-Resumm					11 Non-Recurring Rennovation & Interior Furnishing of exhisting Building	10,00,000	7,31,558	10,00,000	24
Gue Society College CA	0				Leb. Equipment &Tools	68 90 164 2.54,358	68.43.094 2.49.875	1,37,59,803 6,00,000	25 28
Sub-totage		0	0		Furniture & Fistures Sub-Fotal (1)	12,13,785	4,79,788	30,72,500 1,84,32,303	27
· · · · · · · · · · · · · · · · · · ·					2) Recurring 3) Institute Expenses Salaries & Allowances (including institute				
10h Fees	40,30,41,122	40,18,63,578	44,16.73,760	1	contribution to P.F. and Administrative charges to P.F.	16,42,59,391	15,45,47,037	18,65,41,103	-28
ren Feas	3.86,63,350	3.85.60,076	4.02.69,944	1	Hemuneration to visions & Guess Faculty Travelling and Conveyance	10,10,404	9,77,073 75,756	10.45,200 95.000	29 30
ni fee	44,17,04,472	44.04,23,654	48,19,41,704		Committee Visit Expenses News Paper Expenses	14.334 7,662		10,000 8,000	31 32
					Periodico 5 & Unimols Gathenny (Cultural Function Actionies	0 1,46,834	0	5.00,000	<u>34</u>
dicar Peas (for New Statents) Im Fire - Regular	47,970	47,840	46.740 1.04.57.145	2	Seminar and Exhibition Expenses Exam Feels Regular	1,30,074 96,61,215	1.05.415	1,70,000	35
College Processor	16,92,805	13 23,832 10 25,900	11,93,220 10,05,500	3	Exam Fee - Repeater Exg bity Fee	15.02.805 10.26,450	13,23,837	11,93,220 8,57,420	3 36
S Stutiont insurance Shrinky Process	1,19.850 22,75,710	1,19,860 22,79,710	1,32,825	ò	STES Student Insurance University Provata	1,00,674	1.00.674 7.86,728	1 11 573	37 38
< Nodent Actions Fee K-Students cher Fee) Admission Fey	47.94.000	47.83.000 84.000	53,13,000	7	Madical Excentes Internet Chardes	15,990 5,83 180	15.880 5.66.952	15,5501 5,50,724	30 40
Para Para	5.20 000 15 99 000	5.20,000 15,87,000	7.20.000	:0	Office Expenses Adjumini Expenses	1.50,000	93,971 0	1.60.000	41 42
					Printing & Statumary Protage & Courier & Tutephone	20.00.000	16,19,469 51,565	20.00.000	43
					Studient vielfare expenses Staff Dévérsoment: Expenses	2,95,000 3,70,000	2.90,259	3,00,000	45 45 47
					Repairs and Maintenance Consumeble Material Software Excenses	3.64 221 10.00.000 3.90.800	3.64.221 7.20.635 3.50.609	9,87,057	4B 49
					Afficien of Fees Bank Charges & Commission	1.85.100	2,15,500	1,76,500	50
					Training and Placement Seminar/Workshop Grant Excenses	8,684	1.00,783	1,13,063	52 53
					Research Grant (R.A.O) Expenses Eculoment Grant Expanses	2,75,000	55,415 1,00,000	12,34,555	54 55 56
Sub Total (2A)	46.35.29.472	45,25,05,194	50,34,63,579		Son SkillAMCAT Techtonic 2014	4,40,625		4.40,625	57
					Exam Exponses egainst Exam Grant SPPU Sports Grant	40.39.000	1.00,000	47,14,018 0 77,90,000	59
					Student Ald Fund Sub Total (2a) (b) Payments	0 19.04.07.374		22,33,07,249	
her Dissing					Admission Cantellation Refund Amount Year Down Student Refund Amount	21,28,483	20.89.483	0	
61 Prospectus Nos	10.85.250	10,85,250	12,22,500	11	Provisional Stundents Refund Ampunt Sub Total (2b)	24 59 393 83.82.012	19.72.477	0	
A MAR Cristinstematic & Rep Reportation Pro	4,00,000	1,93,908	C	12	Sub Total (2) (a+b)	19,87,89,386		22,33,07,249	
VENE Generation Research Actionsy	2,75,000	55,415	12.34,525		(3)Allocation of Common Exps.				
6 SECCEDENT & Laupenn Dori Argentener Bahre	1,00,000	1,00,000	0		Garben Maintainanza Insurance	3,25,650		3,53,074	
Nown Student Greine Incluident Aucene	37,94,136 24,59,393	27,94,136 19,72,477	C O	17	Electricity Charges Water Charges	79 82 468	1,27,766	05,81,153 1,37,348	1
Mike Berkinse Mikelang Peg, Fest	11,49,150/ 185200	11.29.037	7 55,000	19	Repairs & Maintainance Swury and Bonus	4 66 722	19.43.4731	5.01,726 20.89,233	
082ANKA1 my 2015	17 35 800	33 37,590 2 52,550	33 37 500 2 60 600	20	Staff Training and Wolfate Travelling & Conveyance	1,13,648	75,8521	1,22,172 81,552 5,07,101	
Grant for Examplesion 1 o Modely General Battert Course Y ea	×6,49,010 C	44.35.423 01	55 24 279 77,90 000 81,200	23	Professional & Legal Charges Office Exponses Princing & Stationary	4,67,071 1,64,331 1,03,855	1,64,331	1.95,155	
Sports Grant	0	1,00,000	Ö	23.8	Adversement Misc Expenses	7.31.973	2 7,31,972 23,577	7 85 870 25 345 8,61 217	5
					Colperation Tax Term Loan Interest Term Loan Installment	8.01,13 12,19,64 60,20,40	4 5,75,494	2.73.494	
					Interest on Working Capital Security Expenses	98,39.25	6 1,25,57,414 29,392	1,25,57,414	<u>4</u>
					Branch Avoit Fees Contribution to gratury fund	2,17,48	8 2,17,488 9 1,15,589	1 233 850	8
					Gainering & Function Expension Audit fees	45.17	41 45,174	1 12,830	
					Gensei Diesel Charges Danation Software Esperses	1,63,62 65,15 1,55,12	1 45 130	70.044 106.765 57.792	
					Vehicle Tax and Insurance Vehicle Mepairs and maintainance	2,45,78	2 45 783	2,64,217 48,366	51
					Aurin Expenses D.P.F. & Person Tune Employer Cosk to to P.F. & Pension Fund	44,99 55,82 30,22		1 60.01 32.4 2.94.12	
					Postage & Counce Consultancy Frees	2,73,60 45,11	6 45,118	48.50	2
					Internet Charges News Paper & Periodicals	77,97 2,87	2 2.672	3,08	7
				1	Fotol end Diesel Charges Interest on Dalayer payment	4,53,56	0 4,84,430	5 20.76	2
				101.000	Financial Expenses Recixis to Buildings	17,46,63	9 2.62 649	2 82.34	8
					Repairs and Maintainance ELEC Repairs to femiture and focures	2,95.43	6 14,25	15.32	5
				1	Repairs to tools and Equipments RTO Tax	39,65	21.55	23,17	72
Sub Total (3)	1,86,00,871 1	,95,49,595	2.01.15.054		Suest Entenainment	34,41		3,91,27,00	021
Sup Total (1+2a) 91	0,52,33,944 90	29,29,843 9	8,53,50,283		Sub Total (3) Sub Total (1+2a)	10 07 55 65	1 19 72.96.97	8 24,17,39,55	52
Sub Total (1+2+20+3) 48	3,21,30,343 48	20,55,789 5	2,38,23,643		Sub Total (1+23+2b) Sub Total (1+23+2b+3)	20,81,47,6	0 24 28 86 82	8 28,03,66,5	54
Grand Total 48	3,21,30,343 48	20.55.789 5	2 38 23 643		scrpios	23 83 26.70	4 23,91,68,96 43 48,20,55,78	and annot man a second one	
Total I Receivable from		86,40,385 39,94,073		n	ee receivable due to Caste Validity			7	6
Receivable from Sar Receivable from Sar	n Sludents mai Kalyan 3,	39,94,073 46,46,312			ee receivable due to more income	8 C0.7 9 09 5 2 92 5	70	to	nd.
				ľ	Receivable from students	19.91.2 39,94,0	32	PRI	CALLED OF ENGLISHERING
							SMT. KA	Sillian Article	411041
					19	le Col	To		1
					128		100		AND THE THE THE AND
ComSconner					1.2			1	新, 在自己的正式,这些
					ibgiuse Vac	lgaon(H	Sk.) uu	Bant.	Kashibai I ge of Findit non(Bk.); P
					La	une-4]	100	Balla	ne of Engly
					112/1	unc-41	131	an an an an an a	non(Bk b Pi
					111				

نو

3

Page 12 of 7

		and the second sec	-	14	2001						
	INCOME		(T	1	446.11 2016.2017 (EMC)	EXPES	DITUNE				
		INCOMP.		Anna	V	٨	- T				
Description	REVISED ESTIMATED FOR 2015-16	ACTUAL 2. 01.04.15 TO J1.03.2016	INCOME FOR 2015 17	- 1 mm	Bescilpiloa	REVIS ESTIMATE 2015	DFOR	B ACTUAL EXPENSES 01.01.15.10 31.03.2016	C PROFOSED EXPENSES FOR 2016-17	<u>Апаз</u>	
1] Non Recuriling				-	Ukon Recouring						
	terrete and the second descended on the		0	111	IN FRITTER AND THE STORE		44,777	37,12,070		1	
Corpus Society Coolubation	manufacture reserversion	as reader advantation	And the construction of the second	"and	Gent work	· ·····	84,905	2,11,819	an 10, 10, 10,	25	
Same and advantage of the second strategy and advantage	with the all all and the second	a consideration of the constraints		and a	Rear Jours Support of Laters	N a record vegov	,31,955	11,31,055	4,00,00 29,33,00	26	
		Accounted	amin manual and	~	a mail o fundado a fundado a	3	46,551	2,35,593			*
C.J. T.LUD		0		and a series	Sub-Total (1) 79	0,08,188	PERCENT AND	V.00'00	0 28	
2) Recurring	rational data on sites in and s	or a resource lander dispersion of	Antiperson and second all		Recuring Conners		Tenting	52,91,38	86,85,70	lol	
Allees	AND THE CONTRACTOR	and a standard and the st	1.0000-2000-000-00266666-00 ₁₀		Recurring Jastinie Expenses Jastinie Expenses (included institute			and an and an		100 10 10 10 10 10 10	
Talion Fees	43,97,31,058	44,01,60,347		1	Manus & Adonants Regulation to P.L. and Administrative	18,3	7,63,954	19,38,27,67	22,71,05,0	136 29	***
Development Fees	4,04, 15,917	4,04,15,872	4,50,49,100	1	Property in PT . Project about to vestering & Guest Lacothy	1	0,80,920	10.57.6	www.electronee		
nterim Lees	0	0	0	1	h		95,000	10,37,9 81,0	in many and	1000 100 100 Aug 100	in the
	48.01,46,975	48,05,76,219	50,41,63,870		Sumiler Visi Expenses	****** *****************	55,000	30,4		With around	
Other Fee	account of the second second			and .	15 Hard Mentaco		5,661	4,7	total extremely weby	,000 3;	1.00
	AND THE REPORT OF THE PARTY OF			in it	A LIBRITUS	ACCUV (AND UN 4000)	5,00,000	<u>4,7</u> 14,0	Anto MACOMANCINGO	,500 3	a de
***************************************	agelones factor i fancionaria anticipatión	A COMPANY AND A COMMANY			Chiering Kultural Function Activities	Acres Acres	2,67,037	2,47,	endlo environmedaria	1,000 3	Antes
ledical Fees (for New Students)	48,570	48,510	93,240	2	Sthenog Konstantion Expenses		3,56,028			Second areas	15
Web Cold State And Cold State	1,27,46,197	1,23,80,04	Concernation and the second	3	Camilier - Regular & Repeater		27,46,191	-	manor waterouteroutero	Charlant Laure	36
ixani Fée - Regular & Repeater	1,27,46,197	LOOL OF	A Survey and a survey of the s	4	Can Lee - Region & Report				10100000 000000000 0000000000000000000	Verence bano	3
ligibility Feo					- User Fee		11.06,800		Sectores and sectores and a	ACCASSION DAMA	37
SIES Student Insurance	1,32,600 25,15,235				STS Student Insurance		1,11,38		AMOUTH AMOUTH AMOUTH	100000 miles - want	38
niversity Prorata	A REAL PROPERTY AND A REAL		an hour and hour and hour	in the second	Stullenald		32,30		Children Annabriosconder		3
Iniv. Student Activity Fee	53,04,000		ap commencement and the second		Valcal Expenses		COOLAND & DOWN			31,080	4
& K Students other Fee	76,000				- Palika with a		5,71,13	**** *********************************		65,174	1
HD Admission Fee	5,20,000			· ·····	- COLATON		1,50,00			.50,000	
llumini Fund	16,19,000	10,17,00	10,01,001		All the rest of th		1,00,0		COLORADORA STONM BOOLOGA	3,00,000	
*****			-		Thing & Stationary		11,55,0			3,00,000	
					Petage & Courier & Telephone		60,0		51,860	70,000	-
		+			Sylent welfare expenses		6,00,2			4,61,525	
				-	full Development Expenses		35,89,0		83,369	3,00,000	
					Epairs and Maintenance		7,26,		,94,477	7,26,600	
· · · · · · · · · · · · · · · · · · ·					Consumable Material		7,02,		5,73,600	9,86,012	-
				-	Setware Expenses		8,77		3,46,574	2,85,600	
				_	Allation of Fens		1,76		2,95,625	4,61,50	
		_			Sak Charge's & Commission			6,000	19,947	25,00)
					Isining and Placement		1,48		1,65,795	1,70,48	
					Seninar/Workshop Grant Expense			C	3,43,854	3,00,0	
				_	Research Grant (R & D) Expenses			4,585	5,02,500	7,32,0	
					Exipment Grant Expenses				1,00,000	1,00,0	
Sub Total (2A)	50,41,39,37	7 50,42,02,3	24 52,78,35,4	40	SA Skill IAMCAT			4,818	6,77,719	7,00,0	
OTHER RECEIPTS					Techtonic 2018			5,000	3,25,410	3,50,0	
efundable Deposits	64,76,00	0 64,68,0	62,12,0	00	11 Dam Expenses against Exam Gr	ant			41,75,955	45,91,1	
aution Money Deposit)					9ident Aid Fund		64,7		64,68,000	62,12,0	
Sub Total (2B)	64,76,00	0 64,68,0	00 62,12,0	000	SPU Grant for Sports			0	0	1,00,0	
				-	Ordent Activity for Event			0	9,25,250	9,50,	
					Rt Expenses			0	20,400	22,	
ıb Total (2) (A+B)	51,06,15,37	7 51,06,70,3	53,40,47,	140		Total (2a)	22,32,	92,412 23	14,93,801	26,24,17,	9
					1) Payments						_
					Idmission Cancellation Refund	Amount	29	,49,433	31,17,979		-
					Yer Down Student Refund Am			,30,930	27,30,930		_
Otesta				_	hovisional Stundonts Refund A			,48,614	10,98,457		_
Other Income				1				,28,977	69,47,366		-
						b Total (2b)			3,84,41,167	26,24,17	1,9
					Sub To	tal (2) (a+b	23,02	2,21,389 2	vie de		

CS Scanned with ComSconner



TPAL Smit. Kashibai Naral College of Engineerir Vadgaon(Bk.), Pune-4

Page 13 of

7.1.1

Sale of Prospectus & Forms	11,44,060	11,47.000	11,80,000	12	BiAllocation of Common Lyps,			
1511 & 2111 Granthe Constant A Workshop	0	3,43,854	3,00,000	13	Garden Maietainance	3,50,074	11,88,634	13 07,497
general of	12,34,585	5,02,500	7,32,085	14	hunne	1,37,934	0	0
TUARTI Guet to histindi Articos	12,34,309	1,00,000	1,00,000	15	Usednew Charges	85,81,153	1,32,48,709	1,45,73,580
k it k still Gantlet Equipment	0	35,88,263	0	and an included.	Water Charges	1,37,348	6	6
Janweni aktilaten leegte	30,19,538	27,30,930	0		Repars & Maintainance	5,01,726	0)	
ear fArwa Stakkot Deense	27,30,930	10,98,457	0	18	Sakay and Bonus	20,89,233		······
tes isonal Statent Income	12,48,614	11,38,715	4,70,000	19	Salary and months Stall Franking and Wolfare	1,22,172	······	manun ang ang a
New Mex Instead	10,15,834	1,23,600	2.39,500	20	Trawsland & Conveyance	81,552	0	••••••••••••••••••••••••••••••••••••••
ennur/Worksbep Reg. For	2,92,000	73.98,000	40,26,000	21	Professional & Legal Changes	5,02,101	Č	·····
oft Skill / AMCAT	73,98,000	2,02,986	2,70,000	22	Difee Expenses	1,98,156	Õ	6
echtonis 2016 PPU Grant for Examination	50,15,759	50,15,759	54,64,979	23	Pinten & Stationary	1,11,644	0	()
redit Based Course Fee	77,700	77,000	42,700	24	Alvariisement	7,86,870	7,94,680	8,74,148
Teori based Goldise Fee	0	21,210	39,165	24 A	Visc Expenses	25,345	0	0
PPU Grant for Sports		0	1,00,000	24 B	Cerporation Tax	8,61,218	0	
Student Activity for Event	0	9,62,500	10,00,000	24 C	Tem Loan Interest	5,75,494	2,13,189	2,13,189
TOTAL CONTROL OF CASE OF	`	and the second sec			Tem Loan Installment	60,24,203	0	0
					Interest on Working Capital	1.25,57,414	1,34,90,677	1,34,90,677
					Sequely Expenses	31,596		
	- 0816×00				Branch Auxil Fees	2,33,600		
					Contribution to grabuly land	<u>1,24,258</u> 49,637	1,02,44,828	1,12,69,311
					Galtiering & Function Expenses	1,12,830	2,86,107	3,14,718
					Audit Ices	1,12,630	2,00,107	State of the state
					Genset Diesel Charges	70,044	0	Ň
					Realion	1,66,765	11,11	12,222
					Sofware Expenses Vehicle Tax and Instrance	57,792	3,148	3,463
				******	Venicle Repairs and maintainance	2,64,217	0	0
					Bink Interest and charges	48,366	0	0
			****		Aten Exposes to PT, & Pension Fund	60,011	404	444
				***********	Engloyer Conhise to P.F. & Pericipa Fund	32,490	5,689	6,258
			***************************************	******	Postage & Courier	2,94,122	0	0
					Censultancy Fees	48,502	()	100.000
					kleinet Charges	83,822	1,63,875	1,80,263
					News Paper & Periodicals	3,087	0	0
					Petrol and Diccel Charges	4,07,909	()	
					Recession Delayed payment	5,20,762	708	
<u>.</u>					Financial Expenses	18,77,845	(
					Rigais to Buddings	2,82,348		
					Repairs and Maintainance ELEC	3,17,647		0
					Reasing to furniture and fixtures	15,32		0
					the second se	42,62		0 0
					Repairs to tools and Equipments	23.17	we design and a second second second	0 0
					RTO Tax		A Lawrence announcements	0 0
					Geest Entertainment	36,99	1	
***********					Telephone Expenses		Action of the account of the second s	and an and the state of the sta
					Processing Fee		0 93,60	1,03,23
					Sub Total (3,91,27,00	4,05,98,54	4,32,88,00
Sub Total (3)	2,33,79,946	2,44,50,774	1,39,64,42	9	500 10(a) (.	1 22 42 00 00	0 23 67 85 1	38 27,11,04,61
Sub Total (1+2a)	50,41,39,377	50,42,02,324	52,78,35,44	0	500 1001 (112	23,12,00,60	10 23.01.03.10	A 27 11 04 61
Sub Total (1+2a+2b)	51,06,15,377	51,06,70,324	53,40,47,44	0	Sub Total (1+2a+2	23,81,29,51	1 14,31,32,0	54 27,11,04,61
Sub Total (1+2+3)	53.39.95.323	53,51,21,098	54,80,11,86	9		3) 27,72,56,51	9 28,43,31,0	05 31,43,92,62
				~	Surplus	25,67,38,7	14 25,07,90.0	03 23,36,19,24
	ang na mang ng mang ng mg n			-		1 20 00 02 0	53 54 24 0	98 54,80,11,86
Grand Total	53 39 95 323	53,51,21,098	54.80.11.86	9	Grand To	01 03,39,95,3	231 33,01,21,0	001 010011 100

Net receivable as on 31.03.2016 Receivable from students Receivable from Samaj Kalyan

7,24,03,225 65,12,928 6,58,90,297



Scanned with CamScanner

0



TPAL Nav Smit. Kas ineer College of E Vadgaon(BK Pune-11

Page 14 of 78

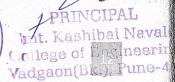
7.1.1

SINHGAD TECHNICAL EDUCATION SOCIETY'S SMT, KASINBAI NAVALE COLLEGE OF ENGINEERING, PURE - 41, VADGAON CAMPUS REVISED BUDGET FOR THE FINANCIAL YEAR 2017-2018 (LMC)

Numpton A B C Numpton Statuston Resolution		INCOME				SPEINE TEAR 2017-2018 (LMC)	EXPENDITURE			
Nomplex Stress of all second sec		٨	B	and the second sec			A		c T	
Unit Express 250,0000 14,3328 98,75600 38 Schen Kehnbuch 0 0 Unit Schenk 50,0000 132,476 40,0000 39 Seit Schenk Lehnbuch 19,0000 132,476 40,0000 39 Seit Traum 19,0000 0 Expression 59,0768 625,029 625,029 625,029 625,029 625,029 625,029 625,029 625,029 625,029 625,029 72,000,000 30 Differenting 0 0 0 Seitres Kaussers (moduly model constations) 20,950,032 21,15,36,037 25,21,88,622 32 32,000,005 35 33,000,005 35 33,000,005 35 33,000,005 35,331 50,000,35 33,000,005 35,331 50,000,35 33,000,005 35,331 50,000,35 33,000,005 35,331 50,000,35 33,000,000 35,331 50,000,35 33,000,000 35,331 50,000,35 33,000,000 35,331 50,000,35 33,000,000 35,331 50,000,35 33,000,000 35,331 <th></th> <th>ESTIMATED FOR</th> <th>01.01.16 TO</th> <th>INCOME FOR 2017</th> <th>Annx</th> <th></th> <th>ESTIMATED FOR</th> <th>EXPENSES 01.04.16 TO</th> <th>FROPOSED EXPENSES FOR</th> <th>Anax</th>		ESTIMATED FOR	01.01.16 TO	INCOME FOR 2017	Annx		ESTIMATED FOR	EXPENSES 01.04.16 TO	FROPOSED EXPENSES FOR	Anax
Crim Stoch Kamburo 0 0 Chamber 5,0,000 12,276 4,0,000 92 Sub Traiting - - Ferther Rayers - 6,0,755 9,0000 30 Sub Traiting - - Sub Traiting 145,590 39,558,57 6,25,035 6,000 7,25,21,85,025 2,22,15,035 7,25,21,85,025 2,22,000 1,11,25,000 3,23,25 6,000 3,23,25 6,000 3,23,25 6,000 3,23,25 6,000 3,23,25 6,000 3,23,25 6,000 3,23,25 6,000 3,23,25 6,000 3,25,000 1,23,25 3,20,000 7,25,21,85,85 4,23,200 <td>1) Non Recurring</td> <td></td> <td></td> <td></td> <td>in the second</td> <td>1) Non Recurring</td> <td></td> <td></td> <td></td> <td></td>	1) Non Recurring				in the second	1) Non Recurring				
Sub-Tooling Factorial Engine 500/100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Lab Equipment & Tools</td> <td></td> <td></td> <td>69,75,000</td> <td>28</td>						Lab Equipment & Tools			69,75,000	28
Sub-Tealt1 Pictorestical Biology Tunning of Pictorestical Biology Tunning of Differenting 6.258.85 6.250.03 4.250.00 31 Differenting	Jorras Society Contribution	0	0	0		Library book		1,32,476	4,00.000	29
Sub-Tability Out-Allow			***			Futniture & Fodures	8,90,765	8,65,765	9,00,000	30
Sab-Flattiji 0 0 0 Sab-Flattiji 4165599 30.56.867 87.00.000 Lites							6,25,825	6,25,039	4,25,000	31
Partnerg Partnerg Partnerg Partnerg Partnerg Lites Fass 42.42.63.104 42.53.05.35 42.80.40.471 Scherick Answersheitung mittale chapter Partnerg Scherick Answersheitung Answersheitung Mittale chapter Partnerg Scherick Partner		Û	0	0			41,66,590	30,56,867	87,00,000	
Market Market<						2) Recurring			1	
42.0005.064 42.56.05.356 42.00.0201 1 Control forms in Fire Adamsstations (min Fire) 20.99.03.822 21.15.56.997 52.21.88.822 32 Development Fire 41.00.739 (116.80.600 42.20.025 11 Restrict Status Sta	STRCS									
Sk. doment Fee 419.0.325 41.80.005 4.42.005 1 Percensus symple Austin Davig 10.80.001 35.80 11.80.601 33. Other Fee	Futon Frees	42,40,83,104	42,58,06,359	42.80.40.427	1	contribution to P.F. and Administrative	20,99,50,822	21,15,36,907	25,21,88,622	32
mtm.m.Teps 0 0 1 Inselfing star Consignance 100 0000 56 776 00000 35 Dimer Fre 45 59 26 8.44 45 76.87 0.444 47 22.00 4.93 Commune Kait spreases 250 0.000 15 53.03 50.000 35 Dimer Fre 90 3.000 85 50.000 15 50.000 37 Marcial Frees (Linguage Linguage) 90 3.000 85 50.000 14.0000 14.1212 115.000 92 Explain free 90.300 94.550 4.5000/Free 80.7360 80.8300 84.8580 40.83000 137.28303 3 3 138.7756 14.20110 137.28303 3 3 138.7756 14.20111 137.28303 3 3 138.7756 14.20111 137.28303 3 3 108.177 106.136 11.1121 41 1.5000 13.2752 12.2752 12.2752 12.2752 12.2752 12.2752 12.2752 12.2752 12.2752 12.2772 10.05130 10.00000 10.275.000 1	The Residence Annal A	4,19,03,739	4.18.80.690	4,42,20,066	1	0	10 86 361	10.59.361	11,93,600	33
46,59,86,840 46,76,87,440 47,22,80,490 Commine Val Expenses 250,000 155,533 90,000 35 Mess Rec Terrels 5,381 5,385 3,300,000 35 Mess Rec Terrels 1,39,77,355 142,05110 137,283,333 5 Enth Fer. Repute Recorde 1,08,717 10,7755 112,722 111,122 11 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14 111,122 14	Interim Fees		A second se	·····	**********					
Other Fe Description Description <thdescription< th=""> <thdescription< th=""> <t< td=""><td></td><td>46,59,86,843</td><td></td><td></td><td>********</td><td></td><td></td><td></td><td>**************************************</td><td></td></t<></thdescription<></thdescription<>		46,59,86,843			********				**************************************	
Period 20, 19, 200 173, 600 155, 652 2, 00, 000 37 Mascal Fees for New Southers) 90, 560 96, 950 97, 760 2, 30, 207, 303 30, 000 1, 42, 000 1, 137, 283, 303 3 2, 5, 577, 303, 300, 000 37 300, 000 1, 137, 283, 303 3 2, 5, 677, 778, 778, 778, 778, 778, 778, 778	Other Fee	-	1	11.20100,400						
Metral Fest for Res Students) 90 260 65 500 93 7700 2 Stanting Casular Function Alon Loss 3 000000 213.537 3 00.000 33 Exam Fest Registur & Resider 130 77 955 14 20.310 137.23330 3	·····					AND BOD STORE WAS NOT COMPANYING AND AN UNCOMPANYING AND A DOUGH AND A DOUGH AND AND A DOUGH AND A DOUGH AND AND A DOUGH AND AND A DOUGH AND A DOUGH AND AND A DOUGH AND AND AND A DOUGH AND AND A DOUGH AND AND AND A DOUGH AND				
Meta all Repairs 90.360 69.500 9.700 2 Senim set Environ 14.00.00 14.12.12 1.15.000 39 Exem Fee - Repairs & Repair		1					LOCOLOGIC AND ADDRESS ADDRESS			
Exem Fare Regular & Reg	Medical Fees (for New Students)	737.00	00.00	6 60 700	-					******
Lipseht Fe 9.46 600 9.47,800 3.9,200 Comparison Comparison <td></td>										
StES Student Insuance 128/75 128/77 128/72 <th< td=""><td></td><td></td><td>The sharehouse received according a</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			The sharehouse received according a							
Linuxent 242 22,45 243 27,45 <th< td=""><td></td><td></td><td></td><td></td><td>\$1000000000000000000000000000000000000</td><td></td><td></td><td></td><td></td><td></td></th<>					\$1000000000000000000000000000000000000					
Instruction 1412,600 24,500 6 9(1) Final (10,14,14) 900,316 9,9,9,911 42,500 16 X Students etter Fee 17,000 15,0000 15,0		and water and a second se	N							
13 K 5 Durdens offer 21,000 30,000 7,0000 22,000 30,000 21,000 30,000 21,000 30,000 21,000 30,000 40,000		**************************************				SPUL Provata	10,14,747			
PhD Aemission Fee 0.12,000 35,0000 9 Intervel Carges 4,27,477 4,91,200 35,4380 70,0000 45 Alumin Fund 15,05,000 14,593,000 15,63,000 10 Alumin Exercises 1,13,445 97,333 70,0000 45 Alumin Fund 15,05,000 14,593,000 15,63,000 10 Alumin Exercises 1,13,445 97,333 70,0000 45 Alumin Fund 15,050,00 15,53,000 10 Alumin Exercises 10,0000 45,63,176 35,52,000 45,757 4,58,176 35,52,000 45,757 5,65,645 10,0000 55 Alumin Fund 7,53,775 5,65,645 10,00,000 55 3,00,000 55 13,608 3,00,000 55 13,608 3,00,000 55 13,608 3,00,000 55 14,600 89,80,000 51,175,000 40,000 55 14,600 89,80,000 51,175,000,000 50,756 17,750,000 50,756 17,750,000 50,756,000 51,175,556 17,750,000 5		Standonooconoocontactors and an					30,120	21,440		
Aumen Fung 0.00003 0.00001 7.40000 10 0.00001 113.448 9.7.339 7.40000 40 Aumen Fung 15.60.000 15.63.000 10 Aumen Fung & Bastonav 113.448 9.7.339 7.40000 47 Aumen Fung 15.63.000 10 Aumen Fung & Bastonav 16.54.980 15.21.549 13.56.000 47 Statt Devotors & Dires Areas 0.18.171 4.03.176 3.52.2001 40 3.7.476 5.56.5.649 5.00.0001 55 Statt Devotors & Dires Areas 3.00.000 10 Aumen Status 9.86.012 8.56.156 10.00.000 57 Statt Devotors & Dires Areas 9.86.012 8.56.156 10.00.000 58 118.000 8.93.000 9.66.002 56.0000 59.700.000 59 Statt Devotors & Dires Areas 1.80.000 8.93.000 9.75.71 40.000 59 7.00.000 59 Statt Areas Dires Areas Dires Areas 1.80.000 10.000.000 50 50.002.46 59.75.000 59.700.		A VERSION WARDON CONTRACTOR				Internet Charges	4,27.977	4,61,200		
1000000 10 Alume fictories 200,000 15,130 1,000,000 4 Methods Alume fictories 200,000 15,130 1,000,000 4 Methods Alume fictories 200,000 15,130 100,000 48 Methods Statet astrops 40 10,175 4,03,176 3,52,000 48 Statet astrops 40 10,175 4,03,176 3,52,000 49 Methods Statet astrops 40 10,177 4,03,176 3,52,000 49 Methods Statet astrops 3,000,000 12 3,000,000 50 Methods Methods 9,86,012 8,56,166 10,00,000 50 Methods 11,60,00 8,300,000 9,83,000 9,83,000 9,83,000 9,83,000 9,83,000 9,83,000 9,83,000 9,22,045 1,456 7,00,000 5,000,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000 10,00,000	AND AND ADDRESS AND AD					Office Excenses	1,13,448	97,336	70,000	45
Pertage Scolar & Response 70.000 47.533 20.000 48 Stadet addres exames 40.18.176 40.3.176 3.52.000 49 Stadet addres exames 3.00.000 1.28.260 3.00.000 59 Communities Marcal 9.86.012 8.56.3549 6.00.000 51 Communities Marcal 9.86.012 8.56.166 10.00.000 52 Communities Marcal 9.86.012 8.56.166 10.00.000 52 Communities Marcal 9.86.012 8.56.166 10.00.000 52 Communities Marcal 1.80.00 8.93.000 9.63.000 51 Dave Charges & Commission 2.50.00 3.77.57 40.0000 5 Communities Marcal 1.80.00 8.93.000 9.63.000 51.14.56 7.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000 10.00.000<	THORE I GIV	15,06,00	0 14 93 00	15.63,000	10	Allumini Expenses	2,00,000	15,130	1,00,000	
Subtrain Subtrained for example 40 18,176 4,08,176 3,52,000 40 Staff Developer via Disenses 3,00,000 12,82,600 3,00,000 50 Report via distantifyree 7,53,478 5,63,649 5,00,000 51 Staff Developer via distantifyree 7,53,478 5,63,649 5,00,000 51 Staff Developer via distantifyree 2,85,666 10,00,000 52 Staff Developer via distantifyree 2,85,666 10,00,000 52 Staff Developer via distantifyree 2,85,666 10,00,000 52 Distaff Developer via distantifyree 2,85,600 13,600 9,93,000 9,68,000 Staff Developer via distantifyree 6,60,000 6,11,456 7,00,000 52,000 10,0000					-	Pontog & Stationary	15,54,980	15,21,549	13,55,000	47
Start Derebore VE Exerters 3.00 000 1.28 260 3.00 000 59 Repart and Amptivere 7,53,478 5.65 649 5.00 000 51 Construction Monepil 9.86.012 8.95,6168 10.00.000 52 Construction Monepil 9.86.012 8.95,6168 10.00.000 52 Construction Monepil 9.86.012 8.95,6168 10.00.000 53 Construction Monepil 2.85,600 13.6038 3.00.000 58 Ministrat Frequence 2.50,000 37,757 40.000 59 Sub Total (2A) 49,09,08,178 49,28,18,889 49,73,89,918 Soft Sub Forantes 1,00,000 15,55,937 17,00,000 Sub Total (2A) 49,09,08,178 49,28,18,889 49,73,89,918 Soft Sub Forantes 1,00,000 15,55,937 17,00,000 Sub Total (2A) 49,09,08,178 49,28,18,889 49,73,89,918 Soft Sub Forantes 1,00,000 42,7140 45,000 Sub Total (2A) 49,09,08,178 49,28,18,889 49,73,89,918 Soft Sub Forantes 1,00,000 <td></td> <td></td> <td>*********</td> <td></td> <td></td> <td>Postage &Courier &Telephone</td> <td>70,000</td> <td>47.633</td> <td>70 000</td> <td>48</td>			*********			Postage &Courier &Telephone	70,000	47.633	70 000	48
Negari and Manageree 7, 53, 478 5, 63, 649 5, 00, 009 51 Caracutation Molecular Sub Tetal (2A) 9, 86, 012 8, 96, 166 10, 00, 000 55 Caracutation Molecular Sub Tetal (2A) 9, 86, 012 8, 96, 166 10, 00, 000 55 Caracutation Molecular Sub Tetal (2A) 9, 86, 012 8, 96, 100 8, 93, 000 55 Caracutation Molecular Sub Tetal (2A) 49, 09, 08, 178 40, 000 11, 80, 000 8, 93, 000 55 Sub Tetal (2A) 49, 09, 08, 178 49, 28, 18, 885 49, 73, 89, 918 Soct Sub Tetal (2A) 17, 38, 89 50, 92, 46 Sub Tetal (2A) 49, 09, 08, 178 49, 28, 18, 885 49, 73, 89, 918 Soct Sub Tetal (2A) 19, 80, 707 15, 35, 937 17, 00, 000 B) OTHER RECEIPTS Electron Garantic Role Expenses 100, 000 1, 00, 000 1, 00, 000 1, 00, 000 1, 02, 000 1, 02, 000 1, 02, 000 1, 02, 000 1, 02, 000 1, 02, 000 1, 02, 000 1, 02, 000 1, 02, 000 1, 02, 000 1, 02, 000 1, 02, 000 1, 02, 02, 01, 02, 02, 01, 02, 02, 000 1, 02, 02, 01,			monum	~		Student wolfare expanses	40 18,176	4,08,176	3,62,000	49
Cartaurotale Linkergi 9.86,012 8.56,168 10.00,000 55 Sottaare Expanses 2.85,600 13,608 3.00,000 5 Minden of Fors 1,18,000 8.93,000 9,08,000 5 Bask Charge Z Commission 25,000 37,757 40,000 5 Sub Total (ZA) 49,00,08,176 49,28,18,859 49,73,89,918 5 5 7,00,000 5 Sub Total (ZA) 49,00,08,177 49,28,18,859 49,73,89,918 Soft Suit Autoral 18,98,070 15,36,937 17,00,000 10,0000 10,0000 10,0000 10,0000							3,00 000	1,28,260	3,00,000) 50
Software Expanses 2,85,500 13,608 3,000,00 5 Mitiater of Feis 1,18,000 8,93,000 9,68,000 5 Bank Charge's A Commission 25,000 37,757 40,000 5 Constraint 1,70,464 1,65,166 1,75,552 5 Software Expanses 6,60,000 6,11,456 7,00,000 5 Retearch Chart (H & 0,15 expanses 9,22,045 2,73,859 5,09,246 1,00,000 Sub Total (ZA) 49,09,08,178 49,28,18,859 49,73,89,918 Satt Sun Agricy T 18,98,070 15,36,537 17,00,000 By OTHER RECEIPTS Technology 3,50,000 4,27,140 4,50,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 NLL 45,91,194 15,23,137 100,243,187 100,243,187 100,243,187 100,243,187 100,243,187 100,243,187 100,243,187 100,243,187 100,243,187 100,243,187 100,243,187 100,243,187 100,243,187 100,243,187 <						Repars and Maintenance	7,53,478	5,63,649	5,00,00	0 51
Attitutor of Fees 118 000 833 000 006 8000 5 Bark Charges & Commission 25 000 37,757 40,000 5 Bark Charges & Commission 25 000 37,757 40,000 5 Bark Charges & Commission 25 000 37,757 40,000 5 Sub Total (2A) 49,09,08,178 49,28,18,889 49,73,89,918 50 5 comes 9,22,045 2,73,889 5,09,246 B) OTHER RECEIPTS Edgement Goal Expenses 1,00,000 15,35,937 17,00,000 10,0000 NRL 2,000 7,28,000 62,44,000 Subdath Acting for Event <td< td=""><td></td><td></td><td></td><td></td><td></td><td>non UNANANANA MANANA ANA ANA ANA ANA ANA ANA</td><td>9,86,012</td><td>8,96,168</td><td>10,00,00</td><td>0 52</td></td<>						non UNANANANA MANANA ANA ANA ANA ANA ANA ANA	9,86,012	8,96,168	10,00,00	0 52
Bask Charges & Commission 25,000 37,757 40,000 5 Framma and Procement 1,70,464 1,65,166 1,75,052 5 Sub Total (ZA) 49,09,05,178 49,28,18,855 49,73,89,918 Soft Skin Average 9,22,045 2,73,869 5,09,246 Sub Total (ZA) 49,09,05,178 49,28,18,855 49,73,89,918 Soft Skin Average 10,0000 1,00,0						state of the experimentation of the second state of the second sta	2,85,600	13,608	3,00,00	0 53
Itaming and Procession 1,70,464 1,65,168 1,75,052 5 Scientra/Workthop Grant Expenses 6,60,000 6,11,456 7,00,000 5 Sub Total (24) 49,09,08,178 49,28,18,885 49,73,89,918 Set Sub Total (24) 18,98,070 15,35,937 17,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,02,43,107 1,04,							1,18,000	8,93,000	9,68,00	0 5
Taxing and Processed 1,70,464 1,65,168 1,75,052 5 Scientar/Vorking Charl Expenses 6,65,000 6,11,456 7,00,000 6 Sub Total (2A) 49,09,08,178 49,28,18,889 49,73,89,918 Soft Shift AntCAT 18,98,070 15,35,937 17,00,000 6 Sub Total (2A) 49,09,08,178 49,28,18,889 49,73,89,918 Soft Shift AntCAT 18,98,070 15,35,937 17,00,000 6 B) OTHER RECEIPTS Technologic Cold 3,50,000 4,27,140 45,00,000 4,45,000,000 59,72,000 62,44,000 11 Exam Excenses against Exam Grant 45,91,194 15,23,137 1,02,43,187 Caption Marks Deposition Student Acting for Events 1,00,000 4,400 Null 50,244,000 59,72,000 62,44,000 Student Acting for Events 1,00,000 Null Substant Acting for Events 1,00,000 4,000,000 1,00,000 Null 59,86,15 0 Controp Substant Constant Expenses 19,0000 7,25,000 62,44,000 1,00,0000 1,00,000 Null <td>*****</td> <td></td> <td></td> <td></td> <td></td> <td>Bank Charges & Commission</td> <td>25,000</td> <td>37,757</td> <td>40.00</td> <td>0 5</td>	*****					Bank Charges & Commission	25,000	37,757	40.00	0 5
Sciency/Workshop Grant Expenses 6,60,000 8,11,456 7,00,000 9 Sub Total (2A) 49,09,08,178 49,22,16,859 49,73,89,918 Sub Total (2A) 100,000 1,00,000 NUL Sub Total (2B) 60,24,000 59,72,000 62,44,000 SPPU Grant Sperts 1,00,000 1,00,000 NUL Sub Total (2B) 60,24,000 59,72,000 62,44,000 SPPU Grant Sperts 1,00,000 NUL 1,00,000 NUL Sub Total (2B) 60,24,000 59,72,000 62,44,000 SPPU Grant Sperts 1,00,000 NUL NAC Expenses 1,00,000 NUL			***************************************			Training and Placement	1,70,484	· ····································		
Referrent Gant (R & D Expenses 9 22.045 2.73.889 5.09.246 Sub Total (2A) 49.09.08,178 49.28,18.559 49.73.89,918 Sait Suif AnCAT 18.98.070 15.35.937 17.00.000 B) OTHER RECEIPTS Technic 2016 35.00.000 4.27.140 45.00.000 Sub Total (2A) 60.24.000 59.72.000 62.44.000 11 Exam Excess against Exam Grant 45.91.194 15.23.137 1.02.43.187 Carbitet Mark Deposes 60.24.000 59.72.000 62.44.000 SPFU Grant for Sports 1.00.000 1.00.000 NIL Sub Total (2B) 60.24.000 59.72.000 62.44.000 SPFU Grant for Sports 1.00.000 1.00.000 NIL Sub Total (2B) 60.24.000 59.72.000 62.44.000 SPFU Grant for Sports 1.00.000 1.00.000 1.00.000 NIL Sub Total (2B) 60.24.000 SP.72.000 62.44.000 SPFU Grant for Sports 1.00.000 1.00.000 1.00.000 1.00.000 1.00.000 1.00.000 1.00.000 1.00.000 1.00.000 1.00.000 <td< td=""><td>******</td><td></td><td></td><td></td><td></td><td>Senimar/Workthop Grant Expenses</td><td>6,60,000</td><td></td><td></td><td>and a constant</td></td<>	******					Senimar/Workthop Grant Expenses	6,60,000			and a constant
Sub Total (2A) 49,09,08,178 49,28,16,589 49,73,89,918 Son Skiil All/CAT 18,98,070 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 42,7,140 45,0000 42,7,140 45,0000 1,02,43,187 1,02,43,183 1,00,000 1,00,000 1,00,000 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>Research Grant (R & D) Expenses</td><td>13 COMMENSION AND AND AND AND AND AND AND AND AND AN</td><td></td><td></td><td>enters accounting</td></th<>						Research Grant (R & D) Expenses	13 COMMENSION AND AND AND AND AND AND AND AND AND AN			enters accounting
Sub fol1[Al 49.09.08,178 49.28,18,585 49.73,89,918 Soft Sub (AdvArt 18.98,070 15.35,937 17,00,000 B) OTHER RECEIPTS 60.24,000 59.72,000 62.44,000 11 Exam Excenses against Exam Grant 45.91,194 15.23,137 1,02,43,187 Concurrer Deports 60.24,000 59.72,000 62.44,000 Stream Excenses against Exam Grant 45.91,194 15.23,137 1,02,43,187 Concurrer Deports 60.24,000 59.72,000 62.44,000 StrPU Grant for Sports 1.00,000 NUL Sub Total (2B) 60.24,000 59.72,000 62.44,000 StrPU Grant for Sports 1.00,000 NUL Sub Total (2B) 60.24,000 59.72,000 62.44,000 StrPU Grant for Sports 1.00,000 NUL NAAC Expenses 12,000,00 7.25,000 7.25,000 7.25,000 7.25,000 7.25,000 0 Convocation Expenses 19,15,608 19,15,608 19,15,608 10,0000 0 Aborg Expenses 19,15,608 19,15,608 10,00000 0 0	A. L. T. J. 114	10.00.00.10	10.00.00			Equipment Grant Expenses	W & RANALSON COLOR MANY COLOR			
OFFER ADELPTS Encloses 10 (Enclose 2016) 3.50,000 4.27,140 4,50,000 encloses 60,24,000 59,72,000 62,44,000 11 Exame Excenses against Exam Grant 45,91,194 15,23,137 1,02,43,187 Control Marks Deposed Student Ala Fund 60,24,000 59,72,000 62,44,000 StrPU Grant for Sports 1,00,000 1,00,000 NUL Student Activity for Event 13,50,000 6,25,000 7,25,000 82,44,000 NAC Expenses 22,000 7,884 10,0900 MAC Expenses 22,000 7,884 10,0900 NAC Expenses 598,615 598,615 0 Aborg Expenses 1,91,56,08 19,15,608 19,15,608 19,15,608 0 0 Excess Fee Expenses 0 29,76,960 0 0 354,585 4,00,000 0 Sub Total (2) (A-9) 49,87,90,889 50,36,33,918 Sub Total (2) 25,56,27,645 25,17,63,413 29,66,14,532 Unit Reserve Unit Reserve Sub Total (2) 25,56,27,645 25,17,63,41		49,09,08,17	8 49,28,18,98	49,73,89,91	1				An architeconcentration of the local data	
Cardinal Leponts 60 24 000 59,72 000 62 44,000 11 Linar Excenses against Exam Grant 45,91,194 15,23,137 1,02,43,187 Cardinet Miner Breach Studen / A End 60,24,000 59,72,000 62,44,000 SP/12 60,24,000 59,72,000 62,44,000 Studen / A End 60,24,000 59,72,000 62,44,000 NUL Studen / A End 13,50,000 6,25,000 7,25,000 0,27,65,00 0,27,65,00	Indicated and a set specific diversities of post-						3,50,00			
Student AsP Lind Student AsP Lind 60.24.000 59,72,000 62,44,000 SP/PU Grant for Sports 1.00.000 1.00.000 NLL Student AsP Lind Student AsP Lind Student AsP Lind 13,50,000 6,244,000 NLL Student Acquing for Event 13,50,000 6,25,000 7,25,000 7,25,000 7,25,000 Phd Expenses 22,000 7,884 10,0000 1,00,000 7,25,000 Aborg Expenses 5,98,615 5,98,615 5,98,615 5,98,615 0 Convextation Expenses 19,15,608 19,15,608 19,15,608 0 0 Convextation Expenses 0,27,698 0 0 0 0 0 Stratificity (A-B) 49,69,32,178 49,87,99,889 \$0,36,33,918 Stub Total (2) 25,56,27,645 25,17,63,413 29,66,14,532 Inter Incurve (b) Payments Administion Cancellation Refund Amount 36,52,706 38,52,706 0 Administion Cancellation Refund Amount 11,94,757 11,94,757 0		60,24,00	<u>0 59,72,00</u>	01 62,44,000	1	Exam Excenses against Exam Grant	45,91,19			
Sib Total (28) 60,244,060 39,72,000 62,44,000 SPPU Grant for Sports 1,00,000 1,00,000 NUL Student Activity for Event 13,50,000 6,25,000 7,25,000		(1)11				Student Aid Fund			tory & Annu to Ball Province and Charment	
Student Actively for Event 13,60,000 6.25,000 7.25,000 Phd Expenses 22,000 7,884 10,000 MACE Expenses 5.98,615 5.98,615 5.98,615 0 Attory Expenses 19,15,608 19,15,608 19,15,608 0 0 Convocation Expenses 1,18,461 1,18,461 1,00,000 <	Sub Total (28	60,24,00	59,72,00	62,44,000	1	SPPU Grant for Sports				
Phd Expenses 22,000 7,884 10,000 NAAC Expenses 5,98,615 5,98,615 5,98,615 0 Altery Expenses 19,15,608 19,15,608 19,15,608 0 Convector Expenses 1,18,461 1,18,461 1,00,000 Excess Fee Expenses 0 29,76,980 0 NSS / Erm 8 Learn Expense 0 29,76,980 0 NSS / Erm 8 Learn Expense 0 3,54,585 4,00,000 NSS / Erm 8 Learn Expense 0 3,54,585 4,00,000 NSS / Erm 8 Learn Expense 0 3,54,585 4,00,000 NSS / Erm 8 Learn Expense 0 3,54,585 4,00,000 NSS / Erm 8 Learn Expense 0 3,54,585 4,00,000 What Income Sub Total (2) 25,56,27,645 25,17,63,413 29,66,14,532 Addresson Cancellation Refund Amount 36,52,706 38,52,706 0 0 Vear Down Student Refund Amount 11,94,757 11,94,757 0 0 Vear Down Student Refund Amount 20,27,656						Student Activity for Event	the second state and the second second		Very and the second sec	11 manufactor
MARC Expenses 5,98,615 5,98,615 5,98,615 0 Altery Expanses 19,15,608 19,15,608 19,15,608 0 Convector Expenses 1,13,461 1,100,000 0		-	1			Phd Expanses	the busides by Gamman at 2 Without			
Addorg 3 kpenaes 19,15,608 19,15,608 19,15,608 0 Convocation Expenses 1,18,461 1,100,000 0 Excess Fee Expenses 0 29,76,980 0 NSS / Eam 3 Learn Expenses 0 3,54,585 4,00,000 Lab Total (2) (A-B) 49,87,90,889 50,36,33,918 Sub Total (2) 25,56,27,645 25,17,63,413 29,66,14,532 Addression Cancellation Refund Amount 36,52,706 0 0 Year Down Stelem Refund Amount 36,52,706 0 Vear Down Stelem Refund Amount 11,94,757 11,94,757 0 Provisional Students Refund Amount 20,27,656 20,27,656 0 Sub Total (2) 70,75,119 0 Sub Total (2) 70,75,119 0				1		MAAC Expenses				
Convocation Expenses 13,15,056 19,15,056 0 Excess Fee Expenses 1,18,461 1,18,461 1,00,000 Excess Fee Expenses 0 29,76,960 0 sb Total (2) (A-B) 49,87,90,889 50,36,33,918 Sub Total (2a) 25,56,27,645 25,17,63,413 29,66,14,532 (b) Payments Adension Cancellation Refund Amount 38,52,706 0 0 Vear Down Student Refund Amount 11,94,757 11,94,757 0 Provisional Standents Refund Amount 20,27,656 20,27,656 0 Sub Total (2b) 70,75,119 0 0		1				Alborg Expenses	and the statement of the statement of	they are an		
Excess Fee Expenses 0 29,76,960 0 ab Total (2) (A-8) 49,87,90,889 50,36,33,918 Sub Total (2a) 25,56,27,645 25,17,63,413 29,66,14,532 (b) Payments Adension Cancellation Refund Amount 36,52,706 38,52,706 0 Vear Down Student Refund Amount 11,94,757 11,94,757 0 Provisional Standents Refund Amount 10,94,757 11,94,757 0 Sub Total (2b) Sub Total (2b) 70,75,119 0						Convocation Expenses				
Sb Total (2) (A-8) 49,87,90,889 50,36,33,918 NSS / Erm 3 Learn Expense 0 29,76,9601 0 bb Total (2) (A-8) 49,87,90,889 50,36,33,918 Sub Total (2a) 25,56,27,645 25,17,63,413 29,66,14,532 (b) Payments Adnession Cancellation Refund Amount 38,52,706 38,52,706 0 Vear Down Student Refund Amount 11,94,757 11,94,757 0 Provisional Stendents Refund Amount 20,27,656 20,27,656 0 Sub Total (2b) 70,75,119 0						Excess Fee Expenses	1,10,4	the second secon		000
S5 Total (2) (A-8) 49,87,90,889 50,36,33,918 Sub Total (2a) 25,56,27,645 25,17,63,413 29,66,14,532 (b) Payments Adension Cancellation Refund Amount 38,52,706 38,52,706 0 Vear Down Stedent Refund Amount 11,94,757 11,94,757 0 Provisional Stendents Refund Amount 20,27,656 20,27,656 0 Sub Total (2b) 70,75,119 0								A CONTRACTOR OF A CONTRACTOR O	Contraction of the second seco	0
Sub Total (2a) 25,56,27,645 25,17,63,413 29,66,14,532 (b) Payments Admission Cancellation Refund Amount 38,52,706 36,52,706 0 Year Down Stellent Refund Amount 11,94,757 11,94,757 0 Provisional Students Refund Amount 20,27,656 20,27,656 0 Sub Total (2b) 70,75,119 0 0	ub Total (2) (A+8)	49,69,32,178	49,87,90,889	\$0,36,33,918		A REAL PROPERTY AND A REAL				0,000
Interview 38,52,706 38,52,706 0 Veor Down Student Refund Amount 38,52,706 0 0 Provisional Student Refund Amount 20,27,656 20,27,656 0 Sub Total (2b) 70,75,119 0							23) 25.56.27,6	45 25,17.63.4	13 29,66.1	**************************************
Year Down Student Refund Amount 11,94,757 11,94,757 01 Provisional Stundents Refund Amount 20,027,656 20,27,656 0 Sub Total (2b) 70,75,119 0		•••••••••••••••••••••••••••••••••••••••								
Year Down Stellent Refund Amount 11,94,757 11,94,757 0 Provisional Stundents Refund Amount 20,27,656 20,27,656 0 Sub Total (2b) 70,75,119 0	•••••••••••••••••••••••••••••••••••••••			******		Adhlission Cancellation Refund Amount	38,52,7	06 38.52	706	
Provisional Stundents Refund Amount 20,27,656 20,27,656 0 Sub Total (2b) 70,75,119 70,75,119 0	lither Income								Constant Constant Street Street	
Sub Total (2b) 70,75,119 0						Provisional Stundents Refund Amount				vanner i
Sub Tatal (2) and the second sec										to many comments
5ub fotal(2)(a+b) 26,27,02,764 25,88,38,532 29,66,14,532						-			119	0
				····		Sub Total (2) (a	(+b) 26,27,02	764 25,88,38	,532 29,66,	14,532

Scanned with CamScanner

avale Colle Vadgaon(Bk.) 119 Pune-41. aun ius -



Page

of

7.1.1

Sale of Prospectus & Forms	10,18,500	10,18,500	11,86,000	12	(3)Allocation of Common Exps.			
STE Genters maark	7,00,000	6,94,355	7,00,000	13	Garden Maintanance	13,07,497	13,07,479	13,99,003
Kakdop Koponaton to	9.22.045	4.46.019	5.09.246	14	Electricity Charges	1,45,73,580	1,45,73,580	1,55.93,731
TE AS II completies in hActivity	in a second and the second second	1.00.000	1.00.000	15	Advertisement	8,74,148	8,74,148	9,35,338
CTLA STELLAR DATE of Langens D	1,00,000		0	16	Term Loan Interest	2.13,189	2,13,189	2,13,189
Unionan carecilation Income	44,75,494	44,75,494		17	Interest on Working Capital	1.34.90.677	1,34,90,677	1,34,90,677
our Down Shalent Income	11,94,757	11,94,757	<u> </u>		Come and the second sec	1,12,69,311	1,12,69,311	1,20,58,163
her provid Student Income	20,27,656	20,27,656	0	18	Contribution to gratuity lund	3.14.718	3,14,718	3.36,748
ther Miss Income	9,41,998	10,38.582	5,00,000		Audit fees	12 222	12,222	13.078
eminar Workshop Reg. Fre	1,46,000	1,75,425	1,15,000	20	Soltware Excenses	3,463	3 463	3,705
Sitt Shitt / AMCAT	42,42,000	42.06,000	42,12,000	21	Vehicle Tax and Insurance	444	444	475
Techtonic 2016	2,50,000	3,46,677	3,50,000	22	Admin Expenses to P.F. & Pension Fund	6 258	6 258	6,696
SPPU Grant for Examination	54,64,979	21,18,472	1,13.59,362	23	Employer Cort to to P.F. & Pension Fund	1.80,263	1,80,263	1,92,881
Cred I Based Course Fee	39,900	40,600	42,700	24	Internel Charges	867	867	928
Convocation Income	21,210	21,210	27,965	25	Interest on Delayed payment	9.38,122	9.38.122	10.03,791
SPPU Grant for Sports	1,00,000	1,00,000	0	26	Telephone Expenses	1.03.250	1.03.250	1,10,478
Student Activity for Event	13,75,000	6,25,000	7,50,000	27	Processing Fee	1.03.230		
NAAC Reimbulsement	0	36,000	0	27 A				
Excess Fee Income	0	32,25,133	0					
NSS / Earn & Learn Income	0	3,90,984	4,00,000					
*******				1				
								1 52 50 000
Sub Total (3)	2.30,19,539	2,22,80,864	2.02,52,273		Sub Total (3)	4,32,88,009	4,32,87,991	4,53,58,880 30,53,14,532
		49,28,18,889			Sub Total (1+2a)	25,97,94,235	25,48,20,280	30,53,14,532
Sub Total (1+2a+2b)	49 69 32 178	49,87,90,889	50.36.33.918	3	Sub Total (1+2a+2b)		26,18,95,399	35,06,73,411
Sub Total (1+2+3)	51 99 51 717	52 10 71 751	52 38 86 191	1	Sub Total (1+2+3)		30,51,83,390	
500 1000 (11213)	01,00,01,111	0-1-01-11-00	02100100110		Surplus	20,97,94,354	21,58,88,363	
		52,10,71,753	CO 20 0C 40	-	Grand Total	51.99.51.717	52,10,71,753	52,38,86,191

Het receivable as on 31,03 2017 Receivable from students Receivable from Samaj Kalyan

5.54.13.177 73.35.046 4,80.78.131

erincipal Gmt. Kao 1° Mayala Gmt. Kao 1° Mayala Cellego G. S. Sincoriny Yadgoon (28.1, Fune - 41

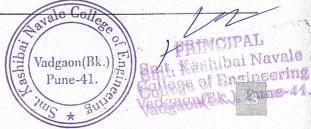
> AL. Kashibai Navale

> > Page 16 of 7

aoaff

nord 1

CS Scanned with CamScanner



7.1.1

SANGJO TECHNICAL EDULTO ALOVETA S SVT KISHBU KAVALE COLLEGE OF ENONEERANG ANG UT VACGION CANFUS PENNED BLOGET FOR THE FINANCIAL WEI SAMANIA UPO

A	1	1	<u> </u>			LOINDITUE	E 1	0 T	
(merry) con	KINISEP ESTIKATED INV NUT NUT	ACTU & INCOM (1 64 17 TO (1 63 2018	reprosed theose for 2018-13	Adex	Descrytisa	RAVISED ESTIMATED FOR 2012 2011	ACTUAL EXPENSES 01.04.17.10 11.03.2010	TOPOSED EXPENSES FOR 2013-19	Vai
li bes freamag	İ.				Line and the second sec				
St. & Synd. Contact					Start Frank Stort	300.000	1(848)	27 (4 56)	22
37.3 Sort Cartagor			0		15/81/10	100075	4, 55.2	401000	
**************************************	•*****				Lange	£1554	11,10	141000	X
· · · ·		신다. 25년			Remain Language ansats Every	11 41 025	11.45.334	220 (8 1	м
Sub-Truit		¢.			Sub-Total (1		23 55 591	1199.930	
A Los			······································	Aughicense	O.R.Surray	50.59.724	1105331	\$1.72,723	
* 11(4)	······································		**************************************	24-105-00-000-000-000-000-000-000-000-000-	Ulmina Ligress	••••••••••••••••••••••••••••••••••••			and the second
Nombes Demperties Have Fas	44 50 92 (57	44 35 49 083	43 14 41 748		Startes & Konerola (notice processories P.F.) Prise regime property F.F.	25 56 52 587	23 39 69 782	21 60 94 916	12
					Server way bent & Gent Facult	53100	842,171	10.02	3
	which same to the second second			47 10000aa	bacing an growing	¥7.00.	2271	3763.	И
Ner Fre	44,50,92,057	44,38,48,083	43,14,41,748	······	Contavererer	50 KK	[5] <u>[</u> 3]	\$1.W.	
ан на стана и на стана На на стана и					Mas Fixe (general	598	531	3333	
					Perotest (Artis	175000		20100	1
ence feeting here basens					Garrens Consultant Advices	302030	2.043	300.000	2
un Fel - Kopue & Roman	87 4 X	87,182	88.740	2	Secret and Linkson Expenses	191,348	176,449	15.6%	
da neer te	1,39,99,732	137 68 565	13197620		Cur In Report Riman	1 33 55 732	1 37 88 565	13137620	1
ES Supri revorce	9 17 850	9 18 400	8,48 900		Egente	7,82,610	7 63 690	8/(571)	2)
Seen Pray	127 225	1 27 325	131325		STES Superiorum	1 (6 889)	106983	1 10 313	41
a Statistic in	25 19 185	25 65 481	28,44 576	Ę.	SPC here	1174116	11 (6 4 34	1261 134	42
N 80%*3 cre Fe	50 69 000 52 69 000	50 54 000	12 63 000		V+: ca bonsa	23 143	.). 	29-583 5 (00-00-1 5 (00-00-1	43 11
CAPTORN'S IN	572,000	53 0201 6 44 444	60030		rane 0998	4 55 850 10 AM	4 64 835 49 480	 6000	
ter Fue	14 57 000	9 68 6W 14 53 623	000 898 14 79 000		0" of Energy	50 000 1 CA DOA	47.43v 1	-20000	45
	1- 67.5560 	0.00 0.01	1472 UV),	Second Second	Alumin Eliperus Proces & Socialia	1 00 000 10 00 000	ې ۱۹۹۹ و.	110000	17
· · · · · · · · · · · · · · · · · · ·	••••••••••			*****	Prove a subbank Prove a Core a Leeron	** * *	8012L	85 032	49
an alan 1997 yang ang ang ang ang ang ang ang ang ang				energenence a	Suden and the enclose	1000	19:03	10.00	43
		·····	1	ind waters and	Him Law speed and	10100	1 17 101	N901	11
an to the second s	1				Repairs and Martenance	50000	443843	(0) 4()	11
······································			1		Consumable Materia	\$(0.00)	6 19 21 3-	10 (7 63)	- 12
					Setware Edapties	100.000	12.069	1:59.800	
				ļ	Historof Fee	651333	6 93 330	\$ 20,500	54
******				(2000.020500000	iank Charpes & Commission	40.000	43.54	50.600	
<u>C</u>			·		ran baast Patenert	176312	143999	1519% 1509%	33 87
			ļ	**********	emmer Woneree Grene Brienses	2554.118 573659	17 67 792: 2 15 650	122.934	
		****			lessen Dart RJD (brenes) aueren Gart Einerses	100000	2 (3 53 V) Č.	100000	- 53
Sub Tetal (24)	45.99.17.472	45.68.67.034	45.61,52,909		ouprento anto perses of Skill AVCAT	10000	6 24 747	7.00.000	
HER RECEIPTS	**************		77.01.02.200	periodecession in	enerciale I	500.000		4 50 600	<u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u>
inte Depositi	58 28 000	58 12 000	59 18 000		un Brenne Brene Brendon II.	61 (7 255	18 99 620	1006053	- 62
in Vinni Beposti	i i				gereksf.o	N 18 000	:812.000	53 18 000	
Sub 16141 (22)	58,28,000	53,12,000	59,16,000		FUSIN'N SUS	100,001	Į.	10001	
				1	Saar Adam Williem	137503	675000	70000	<u>8</u>
				american free	70 DEFEN	10.000	683	10.000	
					ennarer (11893)	1000	33631 ** **	888	
					ceste bane	11353	0818161 0818161 2018103	5 12 502	A view in the second
				· · · · · · · · · · · · · · · · · · ·	SS LindlonBonie	6860	86888 882438	20225 10003	1000 03
				Concerning to a	COLUMN CONTRACTOR	· · · · · · · · · · · · · · · · · · ·	62 6 2 72 A	90.9X	A received in the second
121211A-EI	41,57,45,412	47,46,79,034	46,20,68,909		EA Aces (1949) Exercises Sub Tanúr (19	29,93,71,924	27,17,57,760	29 87 60 457	A
(#)(*)(A'R)	1011.0014	-1	10,20,63,909		Sub Total (2a)		ALL DATE OF A	energian consideration of	
		••••••••••••••••••••••••••••••••••••••		0.000.000000.000	i Payments In som Carlon Richard Arte, M	264642	62 03 850		ĺΰ
••••••••••••••••••••••••••••••••••••••		••••••••••••••••••••••••••••••••••••••		marries & Sec	a for Baldfalad kecat	89.82	89.67.682		17
lxone	<u>-</u>	······	**************************************	an connect in	ween SPACE REN Aniza	23868	22.53.585		2
	******		•••••••		Sub Tetal (25)	1,75 21,312	1,74,60,220	Č.	•
		warman warma			and the second s	C	28 92 17,980	29.67.60.457	

CS Scanned with ComScanner



ent, Kashibei Navale lellege of Engineering

adgaan(Bk

PAL

Pune-44

avale Colles

Vadgaon(Bk

Pune-41

'us * Eng

ASNIDA

7.1.1

$\operatorname{det} (\mathcal{F}_{\mathcal{F}}) = \operatorname{det} (\mathcal{F}_{\mathcal{F}}) = \operatorname{det} (\mathcal{F}_{\mathcal{F}})$	11 (G) (M)	1167.000	11,24,255	12	(QA)bastanit intervel pe			
is sufficiently above his above legender	25.94 116	13 54 118	19 30 000	13	Peter Indiana State	12.85.653	139400	1496.933
NU 31 TEARING WAS A VERY	573699	3.59.725	272.924	14	Wang Barth	15555731	192,93 /01	1058579
ASSER ASS PERITOR AND	1 (0 (0)	ń	100.000		Margan	195398	535338	1010 8121
Alter at a dealer bette	6361642	8022830	and the second		Unn Katk Sed	2.13.185	2 13 189	2 13 189
Section Marthum	89.97.982	89 97 582	i normalist survey of	17	hice of the group of Capital	19490677	13430677	13/00/1
Security States	29.88.429	22 1.8 668		18	Constant of galactical	1 20 58 163	120.08.103	12912234
States in the	15,02,801	15 92 6/9	4,00,000	19	horm by y parts	3, 9, 749	3 36, 748	310 326
Area Salayly he	191100	1 /1 100	20,000		What REP.	11078	13,078	13973
x [0] 19: U	42 12 000	42 (2) ((2)	42 19 000		10143 14 00 1993	\$70%	3,86	394
hetter job	4 50 000	0	4.5/(0/8)		On Decard Should	4/5	4/5	1/08
All the second s	69 79 185	22 47 944	1.10.55.052	73	In Barting of March 191	6//6	6,0%	(16)
Sections (a)	12 000	12 000	47 (2)0	24	libing (Large)	1,92,861	1,92,881	705,983
Conversion frome	52 500	0	65650	25	harden fahred page and	576	578	
sphillion huspan	Û	0	1,00,000	25	10 therefore the	10,03,794	16/03/199	10/4/055
Sazet ki ej ki ket	13,75,000	6,25,020	7,00,000	27	Prozentie	1,10,478	1,10,478	1670
veste hare	21,78,506	28,78,200	Û	. 71 A	and the second sec		an and a subscription of the second	
GS (Inthention)	5 95 000	1,89,200	5,33,232	27 B			na.en sissena and set	
201 Pane	0	32,23,000	6(0)(0);	27.0				and drive spectrum
					a an	an a		
	**************************************			anannanas.			nan panakatan tana kata kata kata kata kata k	
				-terriseressesse				age or given reaction and an and a second
	******			********				
Sub Total (3)	4,03,23,923	3,59,66,134	2,18,42,128		Sub Tutal ()	4,53,58,880	4,53,58,880	4,75,74,73
Sub Total (1+22)	46,99,17,472	46,88,67,034	45,61,52,909	.a	Sub Total (1+2a)	30,49,31,648	27,41,13,651	30,31,19,01
Sub Total (1+2++2b)					Sub Total (1+2a+2b)	32,24,52,960	29,15,73,871	30,31,19,01
	47,57,45,472	47,46,79,034	46,20,68,909					35,05,93,74
Sub Towi (1+2+3)	51,60,69,395	51,06,45,168	48,39,11,037		Subi Total (1+2+3)	36,78,11,840	33,69,32,751	
					Surply:	14,82,57,555	17,37,12,417	13,32,17,28
Grand Tetal	51,60,69,395	51,06,45,168	48,39,11,037		Grand Total	51,60,69,395	51,06,45,168	48,33,11,03

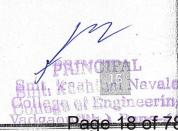
Nativeca vatile as on 31 03 2018 Peca vatile from students Receivable from Samer Kalyan

12,35,55,859 61,23,052 11,75,33,607

:TPAL 00 Smt 1. Lise Navale College of Lastaneering Vadgaat (Bk.), Pane-41.

CS Scanned with CamScanner





7.1.1

	DCOKE				NEERING JUNE - IT VARMARIN CAMPUS NEERING JUNE - IT VARMARIN CAMPUS NO 41, VERA MARINA (1907)	EXPENDENCE	***************************************	**************************************		
	A DISTO E DOTT	B	C FROIDSED			A	# MTVAL	C FROIVSED		
Text plots	TUR 2018-19	01 64 14 70	01 04 2019 TO 31 03 2020		Nertplier	ESTINATED FOR 2016 19	EXTENSES 01 04.15 TO 31 03 2019	EXPENSES 01 04 2019 10 21 01 2020	Aana	
I Non Recenting					1) Tea Recented	1				1
			-		Lat Etymed Stars	2 68,305	1,37,945	20,06,460	28 -	24
lopus Sociely Computer	0	C	0		Loan two	1,00,000	0	2,00,000	29 -	00
					fundare s fronts	1.05.880	7,600	2.00.00	30	Hr C
					Renamina Lingar Fucishing of	2,30,000	35,712	65.00	31	50
5.6-100(1)	0	0	0		otsing Raing Sub-Tetal	(1) 7,05,185	1,81,257	24,71,46)	ľ
D Recurring			Margan and Same Course of	**********	Rectanny		***************************************			-
luton Fiess Devolutinent Fiels / Interni Fiels	12,11,37,559	38 23 97,762	42 28,00 837	1	a) Instruct Experien Subres & Alcources (including institute contribution to P.F. and Administrative characters to P.F.	22.90.19.412	22,94,47,237	22,70,72,43	0 32	
					Remuneration to visiting & Guest Faculty	6,67,100	6,64,000	2,38,0	10/53	
5. 10000 area attached area attached at				• ********	Travelog and Conversione	1,48,654	1,43 81-	1,50,0	20134	
	38,11,37,889	39,23,97,762	42,26,00,837		Committee Vis 2 Expensions	\$0,000	17,14	25,0	00 35	
Other Fee				*** /10.000	News Paper Expenses	6,239	6,57	7,0	00 33	
					Penodesis & Jourals	2,00,000)	0	0 37	
				•••••	Gathering Abutaral Function Activities	1,00,00	1,00,00	1,50,	00 31	3
Vedical Fees (for New Students)	57,780	57,840	1,13,760	2	Seranar and Exhibition Expenses	2,80.00	59,20	1,00,	300 3	9
Exam Fee - Regular & Recearer	1.45 78 850	1,43,49,405	1,41,41,235	3	Evan Pee - Regular & Repeater	1,44.71,09	\$ 1,41,59,7	50 1,39,44,	915	3
Elgtäyfn	5 63 660	5 84 100	11,50,800	4	Elgoly Fee	4,99,23	0 4,99,5	30 10,02	000 4	10
STES Student Insurance	1,13,200	1,13 425	1,27,025	5	STES Student Insurance	95,08	9 95,2	77 1,06	701	11
University Pronta	22,54,376	22.85 764	27.18,202	6	SPPU Prerata	7,53,55	6,93,6	6 7,14	901	42
Cas Sadat Array Iw	45,23 000	45,37,000	50 81,000	******	Weden Greeses	(0	Ø	0	43
J & Y. Studens cover Pee	56.000	72.000	\$9.000	8	internet Charges	4,70,8	20 4,70,	320 5,0	1,000	44
PHD Admission Pee	10,12,020	10,12,000	23.92 000	\$	Office Excenses	\$3.6	20 46	635 5	1,000	45
Numuri Funt	0,61,000	0 62 00	18.68.600	10	WORN EXPLOSE	2,00,0	00	0 5	0.000	46
					Printing & Stationary	10,00,0	00 9,91	415 10.0	0.000	47
***************************************		*		1	Postage &Counter &Telephone	65,1	x0 31	744	0.000	49
			1		Student weitare expenses	13,32	525 13,16	.177 10.	0.000	49
	*******			•	Staff Development Expenses	1,50	000 36	043	60,000	50
	••••	<u>.</u>	-		Repairs and Maintenance	4,49			16,800	51
		•		-	Consumatie Material	6.00			00,000	52
	•			+	Software Expenses			4.084	50,000	53
	• •****			1	Affestion of Fees			aprover a residence	00,000	
		•	···		Bank Charges & Commission			52,180	60,000	
		•			Iraning and Platentent		1.936	0	00,030	
	••••••••••••••••••••••••••••••••••••••		•	-	Semicity Workshop Grant Expenses		*************************		1,50.000	
			**	-						
	•,		• • • • •		Research Grant (R & O) Excenses		2934		0.20,968	. inin
			****		Equipment Grant Expension			090000	1,00,00	
- Sub Total (24	40,54,10,54	5 40,63,73,2	35 45,02,18,85	9	Set Star ANCAT			03,254	5 00,00	-
EI OTHER RECEIPTS				1	Teentor c 2018			2,00,587	2,80,00	~~~~~
Recuded to topping.	38,44.00	0 38.480	X 74,64 ()	10	1 Eram Expenses against Exam Gra	neres a forestant interestant and the		4,18,030	51,11,68	
Conces Modey Legends					Student Ad Fund - Kill - Dah	<u>13/ 33</u>	44,000 3	8,48,000	74,64,0	
Sub Total (25	38,44,00	10 38,48,0	00 74,64.0	10	SPPU Carilia Spens		00.000	1,00,000		0 6
		1.000.000		1	Student Activity for Event	12	50,000	2,50,000	12,50,0	100
	1				Phy Excenses		98 231	93,281	1.00.0	100

Scanned with CamScanner



Smt, Kashiber, Gellege of Engin Vadgaon(Bk.), Pi lavalo eerini Page 19 OT /





7.1.1

ub Total (2)(A/B) (Other Insome Jale of Prospectory, & Forms ACTE & SERVIC Grant for Semmar & Arche & GRAU Grant for Semmar & Arche Jag (Pergetalization Fore	40.92,54,545 7 74 660 18.33,525	41,02,21,235 7.78 0/5	45,75,82,853		V ASSA 2 A BANA Paris I A BANA Maria I A BANA Maria I A BANA Maria I A BANA Sun TMAI (20) Maria I A BANA Maria	2492.555 578.255	11 A 13 240.500 0 112.000 25.07.05.507 24.54.607 5.12.542	4 61 728 1 86 780 9 60 686	8 8 7 1 1 1
ub Total (2)(A/B) (Other Insome Jale of Prospectory, & Forms ACTE & SERVIC Grant for Semmar & Arche & GRAU Grant for Semmar & Arche Jag (Pergetalization Fore	774664		45,15,82,855		Kan Const John Tapana Mill Const John Mannan Mill Forensian Mannan Mill Forensian Mannan Soon Tittel (Par Mannan Spanlater Beham Sensat Kan Sanna Spanlater Beham Sensat Kan Sanna Spanlater Manuar	6 12 370 315 770 6 27,71,13 227 24 49, 535 6 13 552	0 112300 26.07.06.997 26.94-007	1 %6 %6 9 to 006 1 %6 %%	75 71 71 A
ub Total (2) (Arth) (Other Insome Jale of Prospectory & Lemms ACTL & SEPPI Grant for Semmar & Walk day, Registration Lee	774664		45,16,82,855		1929 (Provid Bill Foundation Editional Environment Editional Sour Total (201 Bill Reported Sources (Spectral Edition Edition) Continues (Spectral Edition Edition)	915 326 6 27,71,19,227 24 52 535 6 73 522	9 112.135 25.07.95.557 24.564277	970028 1.00 WA	71 71 A
ub Total (2)(A/B) (Other Insome Jale of Prospectory, & Forms ACTE & SERVIC Grant for Semmar & Arche & GRAU Grant for Semmar & Arche Jag (Pergetalization Fore	774664		45,76,82,859		Hat Foreits and Demons Christian (B. 1944) Son Tital (B.) Helpines Christian Bellins Emont Carlones Spectral Bellins Emont Carlones Spectral Bellins Emons	24 52 555 51 73 74 2227 24 52 555 51 75 757	112.3% 85.87.95.957 24.94.977	1.00 MA	11.1
jother Insene jother Insene Sale of Prospecter, & Forms ACTE & SPRU Careful for Semmar & Andrickap Registration Fee	774664		45,75,82,859		Unional (1907) Sub 1988 (2017) Magnesses Sammer Synatosis Bellan beneat Cartones Synatosis Bellan beneat	2492.555 578.255	R KT (81 (81 21 (84 (87	1.24.44.1	
jother Insene jother Insene Sale of Prospecter, & Forms ACTE & SPRU Cambo Seeman & Arch Clap Peggistation Fee	774664		45,75,82,859		Son Title Ray Magneties Sensoral Sprattice Reflace Annount Can Union Sprattice Reflace Annount	2492.555 578.255	a 54787	17.14.39.337 N	15
ub Total (2)(A/B) (Other Insome Jale of Prospectory, & Forms ACTE & SERVIC Grant for Semmar & Arche & GRAU Grant for Semmar & Arche Jag (Pergetalization Fore	774664				lansson syndian hel an britant Ast lans syndian Bolyns Art son	111.8%	and parmin and	i.	14
ialo of Prospectury & Louns ACTL & CPI4U Cront los Seminar & Andrólogi Registration Fee		1.78.000			lansson syndian hel an britant Ast lans syndian Bolyns Art son	111.8%	and parmin and	N. S	19
ialo of Prospectury & Louns ACTL & CPI4U Cront los Seminar & Andrólogi Registration Fee		алананаларын каларын аланан каларын каларын аланан каларын каларын аланан каларын каларын аланан каларын каларын аланан каларын каларын аланан каларын каларын каларын каларын аланан каларын каларын каларын каларын каларын аланан каларын каларын каларын каларын каларын каларын каларын каларын аланан каларын br>аланан каларын br>аланан каларын br>аланан каларын br>аланан каларын br>аланан каларын br>аланан каларын br>аланан каларын br>аланан каларын br>аларын каларын			hor tand the March State	Secondaria	\$ 78 302	5.°	
ialo of Prospectury & Louns ACTL & CPI4U Cront los Seminar & Andrólogi Registration Fee		7.78 V/d	۵ ۲۰۰۰ میلید (۲۰۰۰ میلید) ۱۹۹۹ - ۲۰۰۰ میلید (۲۰۰۰ میلید) ۱۹۹۹ - ۲۰۰۰ میلید (۲۰۰۰ میلید) ۱۹۹۹ - ۲۰۰۰ میلید (۲۰۰۰ میلید)		Handle Lader Helder Strate	commune		· · · · · · · · · · · · · · · · · · ·	1
ialo of Prospectury & Louns ACTL & CPI4U Cront los Seminar & Andrólogi Registration Fee		1.78.000	1	s. (e.e	Start Start Start	3822	12 34 364	2	•
NGTL & SPIPIL Grant for Seminar & Notkshipp Registration Fee		1.78.000	· · · · · · · · · · · · · · · · · · ·		Sub Tetal Dec	47,72,765	43 35 563	۵	
UCTL & SPIPIL Grant for Seminar & Noteshop Registration Fee		1.78.050	and survey of the second second		Sus tour (2) lais	28,18 92.657	27,31.52.535	27,1639,397	
NGTL & SPIPIL Grant for Seminar & Notkshipp Registration Fee		man seren mi	14,44,575	12	13jAllycetion of Common Eros	omaa kana saa ya k aa			
and does not in the second or the second		9,26,880	16, 92, 532		Sinte Water 10	438.55	48.55	478.53S	
SPPU/AICTE Grant for Research	2 22 934	1,90	50,20,568	14	Denney Danfle	166.85.252	152.82.25	1939277	
NCTE & SPPU Crant for Equipment	1,00,000		2,00,000	15	kduminataga	ารณะน	15.00,812	1010.817	
Admission Cancellation Income	25.85 233	26,87,489	6	16	Tom thin insets	213.85	2:3.131	Ç	
fear Down Student Income	6,76,802	6,76,802	ŋ	17	Interest us Working Capital	128877	1,34,92,677.	\$	
Provenienal Student Income	16,29,025	12.34.064	0	18	Conserver in the conserver in the	12352.734	123 02 234	122224	
Other Miss: Income	13.39.436	17 29 205	65,050	19	Aut los	5 60 320	10.20	330 320	
Seminar/Workshop Reg. Fee	3,00,000	63,660	1,00,000	26	ISP WAS ERRORS	323	•3333	11 993	-
Soli Skii /AMCA1	28,26,000	28.28.500	55, 14, 001	21	Re de la vertico and	3 224	3 (4.4	3984	\$
lechtonic 2018	4 50 660	2 02 280	3 60,000	22	John Ederative PEB Parate Ford	(*); ;*;	53	50	
SPPU Grant for Examination	1,10,62,652	58 75 338	70 20 548	23	Eingspachartschaft & Prostant Land	1.55	1163	11	-
Credit Based Course Fee	49,100	40,300	35.505	24	Internet Scharges	22.23	22.55	138	5.
AT WE AND AND AND AND AND A AND A MORE AND AND ADDRESS	-17, 145 (5 (60	t.	57,165	25	Interestive Celared Carriell	331		1	ла. Й
Convection Income	1,00,000		1,00,000	26	Texchus Energy	12 74 535	1074.055	1274.03	3
SPPU Grant for Sports Student Activity for Event	12.09.000	12,59,000	12.50.000		Processing Free	• • • 8 2 • •	1 12 211		11
Stadent Activity for Event	17.55.192	37,05,327	12.30.374					i gergregendere Goografigadere om offe	
Lixess Fee Income USS / Feen & Learn Income	8,73,232	37,97,97,97,97,97,97,97,97,97,97,97,97,97	10,01,632		and a second and a second and a second and a second a s			-0	
	800000	• ()	8,00,000				ali - ann a na an		Surger and
Alberg lucome	0,00,00 1	4 54 950							
Consultancy & Training		9,09,330	9343W	21					
суларания Слад Халарания С. 1. Халарания С. 1. Халарания	100 10 11	2 24 / 6 665	2,51,96,840			11, 4,75,74,72	9 4757475	29 3,38.70.8	863
complex of decreases cannot be accounted and the second		in a second second				25/ 27,78,25,08			
Sub Totai (1+2a)	al a la ser se a la ser se	Alter and a state of	a contraction of the second	in the second		29, 28, 25, 97, 84 28, 28, 25, 97, 84			
Sub Total (1+2a+2b) /	and the set of the	and the second second	Service and the service of the servi			-16) -28 25,97,84 (+1) -33,01,72,57			
Sub Total (1+2+3)	43,78,87,891	43,26,67,138	48,28,79,695	9	and the second sec				
	و يې د دې کې دې وې وې وې وې				Sundas 	10,77,15.32	11,17,18,6	22 1159.91	213
CrimitTets	12 78 97 904	42.06.07.100	48,28,79,69			1013 43,78,87,85	31 43 25 67.1	38 48.28.79	591

Net receivable as on 31 03 2019	10.08.86.778
Receivable from students	49.54,171
Receivable from Samaj Kalyan	9,59,32,607

211 PRIXTPAL Snt. Kalental Navals College - Enzineering Vadger: - Prine-41.

vale Col BOINSA Vadgaon(Bk.) Pune-41. -incer

Scanned with CamScanner

7.1.1

SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F - 8282 (Pune) dt. 12/8/93)

19/15, Erandwahe, Smit Khitare Marg, Off Karve Road, Pune 411 004. (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinbgad.edu Website : www.sinbgad.edu

PROF. M. N. NAVALE M.E. (ERCL) ME. MOA FOUNDER PRESIDENT Edu DR. (MRS.) SUNANDA M. NAVALE B.A. MPM, Ph.D. FOUNDER SEGRETARY

43.89.19

Ser an antitate

Sinhgad Institutes

Ref.No. STES/2020-2021/3759

Date:16/03/2021

R

To, All the Directors/ Principals, STES.

Subject:- Schedule for LMC Budget Meetings & Governing Body Budget Meeting.

Enclosed herewith is the schedule of LMC Budget Meetings & Governing Body Budget Meeting for the period 1st April 2020 to 31st March 2021.

The LMC Budget meetings & Governing Body Budget Meeting files should be submitted in soft copy on Email id - <u>secretary@sinhgad.edu</u> on or before 9th April 2021.

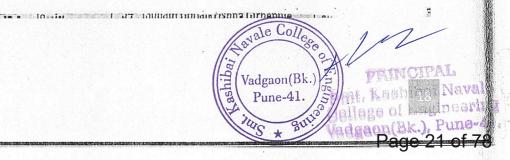
The Agenda for the Meeting has to be sent to the respective Committee members.

The meetings will be held in the office of the Founder Secretary at 3TE3, Brandwane, Pune-411004.

aller

Dr. (Mrs.) Sunanda M. Navale Founder Secretary

Not:	Due to Conside 19 Paralensia Situation the meeting
	was not conducted in the month of April 2021.
	It was not done physically all separative sout a was only propulsed.



Scanned with CamScann

7.1.1

COLLEGE DEVELOPMENT COMMITTEE

Sr. No	Name the Members	Designation
1	Prof. Maruti Nivrutti Navale Founder President, STE Society	Chairman
2	Dr. (Mrs.) Sunanda M. Navale Founder Secretary, STE Society	Member
3	Mrs. Rachana Navale Ashtekar Vice President, STE Society	Member
4	Mr. Rohit M. Navale Vice President, STE Society	Member
5	Mrs. Shruti R. Navale Member, STES	Member
6	Shri Arvind V. Deshpande Director, STE Society	ttember
7		Representative Teaching Staff
8		Representative Teaching Staff
9		Representative Teaching Staff
10		Representative Nor Teaching Staff
11	Principal / Director	Member Secretary

SPECIAL INVITEE: SHREG.K. SHAHANI

Te Col Vadgaon(Bk Pune-41

Smt. Kash 19 | Navalo College of Engineerin Vadgaan (Bk.) Pung-4

Scanned with CamScanner

7.1.1

GOVERING BODY COMMITTEE

Sr. No	Name the Members	Designation
1	Prof. Maruti Nivrutti Navale Founder President, STE Society	Chairman
2	Dr. (Mrs.) Sunanda M. Navale Founder Secretary, STE Society	Member
3	Mrs. Rachana Navale - Ashtekar Vice President, STE Society	Member
4	Mr. Rohit M. Navale Vice President, STE Society	Member
5	Mrs. Shruti R. Navale Member, STES	Member
6	Shri Arvind V. Deshpande Director, STE Society	Member
7	Nominee of AIGTE, New Delhi (Industry Expert)	Nominee
8	Director of Technical Education Maharashtra State, Mumbal, Ex Officio, DTE	Nominee
9	Nominee, University of Pune	Nominee
10	Govt. of Maharashtra	Nominee
11	Regional Officer, WRO, AICTE, Mumbai (Ex- Officio)	Nominee
12	Principal / Director	Principal & Member Secretary

SPECIAL INVITEE: SHRI G.K. SHAHANI



Scanned with ComScanner

3

7.1.1

SCHEDULE COLLEGE COMMITTEE 2021-2022

SR. NO	COLLEGE NAME	DATE	TIMING OF LMC	TIMING OF GBM
1	Sinhgad College of Engineering, Vadgaon	10 (0 1 0 0 0 1	12.30 pm to 2.30 pm	
2	Smt. Kashibai Navale College of Engincering, Vadgaon	19/04/2021	2.30 pm to 4.30 pm	
3	NBN Sinhgad School of Engineering,Ambegaon	00/04/2021	12.30 pm to 2.30 pm	
4	Sinhgad Institute of Technology & Science, Narhe	20/04/2021	2.30 pm to 4.30 pm	
5	RMD Sinhgad College of Engineering & Management, Warje	22/04/2021	12.30 pm to 2.30 pm	4.30 pm to 5.30 pm
6	Sinhgad Academy of Engineering, Kondhwa	/- /	2.30 pm to 4.30 pm	
7	Sinhgad Institute of Technology, Lonavala		12.30 pm to 2.00 pm	
8	Smt. Kashibai Navale sinhgad Institute of Tecnology & Science,Lonavala	23/04/2021	2.00 pm to 3.30 pm	
9	Sou. Venutai Chavan Polytechnic, Vadgaon	20/04/2021 22/04/2021 23/04/2021	3.30 pm to 4.30 pm	

and



Scanned with CamScanne

CS

7.1.1

SR. NO	COLLEGE NAME	DATE	TIMING OF LMC	TIMING OF GBM		
1	Sinhgad Institute of Management, Vadgaon	26/01/2021	12.30 pmto 2.30 pm			
2	Sinhgad Business School, Erndwane	t, 26/04/2021 28/04/2021	2.30 pmto 4.00 pm			
3	SKN Sinhgad School of Business Management, Ambegaon		12.30 pmto 2.00 pm			
4	Sinhgad Institute of Management & Computer Application- Narhe	28/04/2021	2.00 pmto 3.30 pm	4.30 pm to 5.30		
5	RMD - Sinhgad Management School, Kondhapuri		3.30 pmto 4.30 pm			
6	Sinhgad Institute of Business Administrative & Research, Kondhwa	20/04/2021	12.30 pmto 2.30 pm			
7	Sinhgad Institute of Business Administration & Computer Application, Lonavala	29/04/2021	2.30 pmto 4.00 pm			

anni

1 59 Marst It m

r n nti

CS Scanned with CamScanner



1.

4.0

eer

vale Colle

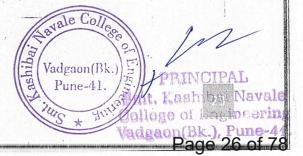
shiba

7.1.1

SR. NO,	COLLEGE NAME	hacy, macy, Narhe lege of maceutical 05/05/2021 12.30 pm to 2.30 pm 2.30 pm to 4.30 pm 12.30 pm to 2.30 pm 2.30 pm to 4.30 pm 2.30 pm to 4.30 pm 2.30 pm to 4.30 pm	TIMING OF GBM		
1	Sinhgad College of Pharmacy, Vadgaon	05/05/2021			
2	Sinhgad Institute of Pharmacy, Narhe	05/05/2021		4.30 pm to 5.30	
3	Smt. Kashibai Navale College of Pharmacy, Kondhwa	A.C. 107 (2021)	동안 아이는 것이 같은 것을 알았다. 아이는 것이 같은 것이 같은 것이 같이 같이 같이 많이	pm	
4	Sinhgad Institute of Pharmaceutical Sciences, Lonavala		2.30 pm to 4.30 pm		

SCHEDULE COLLEGE COMMITTEE 2021-2022

and



Scanned with CamScanne

CS

7.1.1

SCHEDULE OF COLLEGE COMMITTEE 2021-2022

SR. NO.	SCHOOL NAME	DATE	TIMMING
1	Sinhgad Dental College & Hospital, Vadgaon	-	12.30 pm to 3.00 pm
2	Sinhgad Nursing College, Narhe	07/05/2021	3.30 pm to 4.30 pm
3	Smt. Kashibai Navale College Of Physiotherapy, Narhe		4.30 pm to 5.30 pm

annen



CS Scanned with CamScanner

7.1.1

SR. NO.	COLLEGE NAME	DATE	TIMING OF LMC	TIMING OF GBM	
1	Sinhgad College of Architecture, Vadgaon		12.30 pm to 2.30		
2	SKN College of Architecture, Ambegaon	10/05/2021	2.30 pm to 4.30		
3	Sinhgad Institute of Hotel Management & Catering Technology, Lonavala	11/05/2021	12.30 pm to 2.00 pm	- 4.30 pm to 5.30 pm	
4	Sinhgad Law College, Ambegoan		2.00 pm to 4.30 pm		

SCHEDULE COLLEGE COMMITTEE 2021-2022

annal

avale Coll shiba Vadgaon(Bk.) Pune-41. 311100 TUS avale * lellege of Engineering Page 28 of 7

Scanned with CamScanner

7.1.1

SCHEDULE COLLEGE COMMITTEE 2021-2022

SR. NO.	COLLEGE NAME	DATE	TIMING
1	Nivrutti Babaji Navale College of Commerce, Lonavala		12.30 pm to 2.30 pm
2	SKN Sinhgad College of Commerce, Erandwane	- 13/05/2021	2.30 pm to 4.30 pm
	Sinhgad College of Science (Sr.), Narhe		12.30 pm to 2.00 pm
3	Sinhgad College of Arts, Science & Commerce(Jr.), Narhe		2.00 pm to 3.00 pm
	Sinhgad College of Commerce (Sr.), Kondhwa	17/05/2021	3.00 pm to 4.30 pm
4	Sinhgad College ofArts, Science & Commerce(Jr.), Kondhwa		4.30 pm to 5.30 pm
	Sinhgad College of Science (Sr.), Ambegaon	10.000	12.30 pm to 3.00 pm
5	Sinhgad College of Arts, Science & Commerce(Jr.) , Ambegaon	18/05/2021	3.00 pm to 4.00 pm

and



Smt Co De 1

Scanned with CamScanner

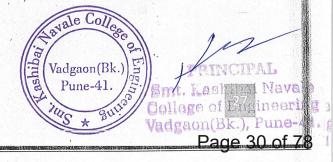
CS

7.1.1

SUNIGAD DEGNICAL EDUCATION SOCIETCS SME KASHBAHAVALE GELLEGE OF ENGUELDING, PURE - AL VADGAON GAMPUS DEWSED BUDGETT OR THE FINARCIAL VEAU 2021-2022 (EMC)

	INCOM	8	Ç		0.000	EXPENDITOR A	li li	C T	and the second
Description	A REVISED NUDGET FOR 2020 21	В АСТИАЛ INCOME 01.04.20 TO 31.03.2071	9406051.0 180.0ME 01.04.2021.10 31.03.2022	Anna	Loc of film	1020505 12511042106 1060 2920 21	ACTUAL EXPLANALS 01 04 20 10 31 01 2021	19900510 12818515 6168202136 31.012622	Anna
1) Non Recutring				teenr teedadaabaaa	1) Kan Peratting		and a second sec		
				Wild Wahee 1000 Ke	Lab Equipment & Loch	()	19,889	114,716	28
Corpus Searchy Contribution	0	0	0		1023939278	IJ	0	75,070	
	100700-01-1703-00000-0000-0000-00000-00000				London & Livburg	()	0		- 30
		Control Control of Con			Penezabor 8 latensi Funashing of extansing building	. 0	in the second	4	31
Sub-Total(1)	0	0	0		Sub-Total (†)	()	19,880	10,39,709	
Recurring		Automotion Arrive Management	an a		2] Recording	an a	and the second second second second		
, Fees			were were to react the advance	a	a) Institute Expenses	alard server a server particular	and a summer of the second		Sind
lutan Feest Development Fees / Menim Fees	Ú	39,97,69,065	46,99,67,164	1	Colones & Alexandos (including institute Contribution to P.F., and Administration Charges to P.F.	(23,84,81,059	
******	*******			annaith do oo	Providentiation for instang & Gross Facility	· · · (51,800	1.69.650	Sugar
***************************************			gaa na karanan da 995 milar	angen (son oc.)	Travelog and Grinnegatice		A consideration of a constraint of the second	40,000	S annings
		39,97,69,065	46,90,67,164	entario anto i	Consulter Viol Expenses	1	629	20,000) 3
Other Fee		00/01/00/000		**************	How Paper Francises		1,855	5,67,) 3
			agenis destriction construction on a deser-		Penyleals & Journals	a an ann a sa an) 0	2,00,000	3
•			60000 (m/s) = 0.000 / P.000.000		Gathering Kultural Function Activities) 0	50,000	
i		20 000	1,14,300	2	Seminar and Exhibition Expenses		6 79 821	7.05.07	0 :
Vedical Fees (for New Students)		0 79,500	04000000000000000000000000000000000000	veroprost (\$55,999.5	and the second sec	a and a construction and the construction of t	1,10,67,750	ana ala a garana a g	1 1.0.000
Exam Fee - Regular & Repeater		1,12,09,320		× • +40000000 - 00 - 0000	Evan Lee - Replar & Pepealer	. Sugara sugara da	6,66,010	A NUMBER OF STREET, ST	
Etgodity Fee		0 7,80,250	12.06,750	a management	BipMyFige		a pressent and a second second	A recommendation with the states	12 . 30.000
STES Student Insurance		0 1,18,100	1,33,925	States and Spread states	STES Student Insuranse	a responses and a commentation		A note understand with the state	S. 6.000
L'inserviti Provida		0 25,66,308	 concentration on continuous control del la di 	C 1000000000000000000000000000000000000	SPT: Porala		to a service service where is set with the	. Constant and a sin daily and	() ()
Cius Student Activity For		0 47,24,000	a management is which the first street of the	and tomorrow on a	Medical Expenses	é. menorécios.mana en comment		Summin mart Some are	Sec. White
J & K Students ciner Fee		0 60,000	80,08	8 10	Internet Chargés		0 3,27,09	in meaninglassementaria, set of A	ha hisble
Ph5/Pomssion Fee		28.66,000	42,16,00	9	Office Expension		0 67.43	a severe and a second of the second	See and
Allumini Fund		0 13,11,000	18,78,00	0 10	Albenin Expenses		0	10.66	
					Instage Statenary		0 7,57,35	per a construction of the second seco	COL MARKE
	A				Postage &Coarter &Telephone		0 14,34	og - Conservation and a contract	
***************************************					Student welfare expenses		0 42,84	a source of the second se	alles forces
			•	40 . AOUNTO. ONA	Staff Development Expenses		0	0 40,0	00
. •	•			02.4 04000000000000000000000000000000000	Repairs and Maintenance		0 11,32,03	6,90,9	00
					Consumable: Material		0 1,77,26	524.7	70
······································					Software Expenses		0 0	the state of the second s	00
****	1				Affeation of Frees	****	0,89 0	ch unanannannannann	00
					Rank Charges & Commission	008 <mark>0.801 - 1.111 - 1.1110 - 1.1100</mark>	0 11.2	All and an an and a start when the	00
 					Tracked and Placement	****	0	0	0
			•••••••••••••••••••••••••••••••••••••••		Seminar/Workshop Grant Expenses	****	0 68.5	16	6
				v 0. 1 0000 vide 7/0	Pesearch Grant (R & D) Expenses		n	0 7,50,0	000
****					Equipoient Grant Expenses		0	0	1
					COR SHILINGAT	9 999 9 989 10 10 00 00 00 00 00 00 00 00 00 00 00	N N	0 0 5,001	in
Sub Total (2/	1	0 42,34,83,54	3 49,72,81,12	18	agreed another in the end derived of its understanding over a deformation and	Ana	0	0 2.25	000
BI OTHER RECEIPTS					Technic 2010		and postacontinentary	and house are areas	
Related and Dependent		0 52,44,00	75,12,0)0 1		201000 v6100-1000-1000-1000-1000-1000-1000-1000	0 21/		
Kautun Morey Deposity					Studiot And Fund		0 52,44,1	200 75.12	Processing of
Sub Total (2)	8)	9 52,44,00	0 75,12,0	00	grand Grant for Sports		0	0	0
					Gartert Activity for Event		0	6 12 50	General Sta
			-		14d (7,00005		0 78	579 100	11.000 \$ 1
	+				Convocation Expenses		0	6) 60	010
	-		-		Evers Fee Expenses		0 11.03	080	0
	-				USS/Earn & Learn Expense		restored a management of the	000 4 02	100
					153 Acceditation Expenses		0	VIII manant	000
							0		1000
			1		Consultancy & Training			265 27,32,40	

Scanned with CamScanne



7.1.1

	*****************	en normann a chail eastarath an an Ar	A		(b) Payments				
	98 A. S		Sweet of the second sec		Annual Conversion Server Amount	Ů	9 82 664	0	16
	***************************************	• • • • • • • • • • • • • • • • • • •		*****	hear own student Refund Amount	1	0	79 308	12
(Charloson)	unnaninini un	aarre 77797279799/aarree ay are 299			Provisional Students Refund Amount	0	U.	41,312	18
				(c	Sub Total (2b)	0	9,82,684	1,27,020	
	rareneriseko (SS) (Apriland	PA 5746599999999999999999999999999999999999			Sub Total (2) (a+b)	0	23,91,35,949	27,83,67,891	
Sad of Prospectus & Forms	J	11 28,400	15 48 250	12 -	(3) Allocation ver Common Lyps.				
CONSTRUCTION CONTRACTOR		1 (5 331	4.72.295		Garden Valmanurer	0	15 71 780	18 50 369	
e and a state of the second	************				Carci - 7.2 - 5-7.4			1.83.95.534	(n
an manageral part	0	Û	7.50.000	14	Eerron Charges	0	1,75,10,687	and and without	
C () CAN CAPADA CANANA	Ç	Ç	200.000	15	Asiensement	Q	10 50 853	11.03.395	
Vana la visita (sins	Ç	11.18 838	0	16	Territorianterest	0		0	
a line to inter	Ç	75.328	2	17	Interest on Wax 03 Capital	0	1,48,72,285	1 48 72 285	
in the second second	0	47 712	3	18	Contrausen to protects fund	0	1,35,47,346	142,24,713	
1977 D	į	7,77,139	3 15 000	19	Autores	Q	3 78 336	3.87,253	
mouth a real Physics in the	J	8,46,400	11 50 000	20	Software Excenses	0	14 (893	15.427	
(Ç	38 85 002	55 39 O.V	21	Vence Tax and insurance	0	4,162	4 370	
Sec. 2.3	Ç	0	2 52 000	22	Ann Experience i Alexantina	0	633	560	1.000
PP, Gamin Elamonist		¢	1,32,93,217)	23	Encountry units stouched	0	7,523	7,899	
Dest Bares Caster Pee	Q	42 500	4000	24	Internet Charges	0	216.702	2.27.537	
ler asster interne	Q	0	1 55.476	25	loteres: or Delayed cayment	0	1,943	1,0%	Same
PPU Grant for Sports	0	1.00.000	Ó	26	Telegrane Excenses	Q	11 27,758	11,84,146	Acres
Soperi Astron for Brem	Û	0	12.50,000	27	Processing Fee	0	1,24,122	1.30,328	
Eletti fee hoome	0	13.74.373	Q	27 A				****	
NGS - Earry & Learn Income	0	5 85 732	4.00,500	27.6					
Servicianos & Trannos	0	0	3 75 000	27 0					
	****			*******					
		*************		******				**************************************	
		CONTRACTOR OF STATES							
								an an an that an	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
								(a	
NAVA)	******	********							
	atia menormana a d	NOACH IN THE REAL PROPERTY OF		******					
Suh Total (3)	ň	1,01.00.731	2 57 42 738		Sub Tetal (0)	0	5.04,36,691	5,22,14,91	1
		42,34,83,543			Sub Total (1+2a)	0	23,81,73,145	constant of the second s	in n
Sub Tetal (1+2a)					Sub Total (1+2a+2b)		23,91,55,829	2.2 March 10	100 100
Sub Total (1+2a+2b)		42,87,27,543						the series interesting the	100.000
Sub Total (1+2+3)	0	43,88,28,274	53.05,35,865		Sub Total (1+2+3)		28,95,92,520	and a suice souther	1240
		1			Surplus	0	14,92,35,754	19,89,13,36	14
anara (1.30) (1.10) (1.	••••••••••••••••••••••								
Grand Total	۵	43.88,28,274	to 05 25 966	0.0000000000000000000000000000000000000	Grand Total	ſ	43,88,28,274	53 05 35 SE	56

Net Receivable as on 31 03 2021	24,22,34,527
Receivable from Student	7,51,55,735
Paceivable from Samaj Kalyan	16,70,78,792



avale Coll

Vadgaon(Bk.)

Pune-41.

*

TUIS

uginee,

Smt. Y Gallege

國

ashiba,

Principal S mend Technisel Education Society's Smt. Kastifou Novale College of Franceinas, Vadatantilika), Pune-41,

3 31 Sz

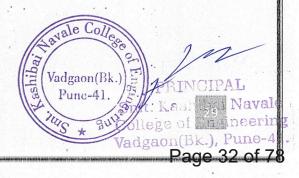
anned with CamScanner

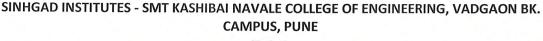
7.1.1

Budgeted Statement for A.Y. 2020-21

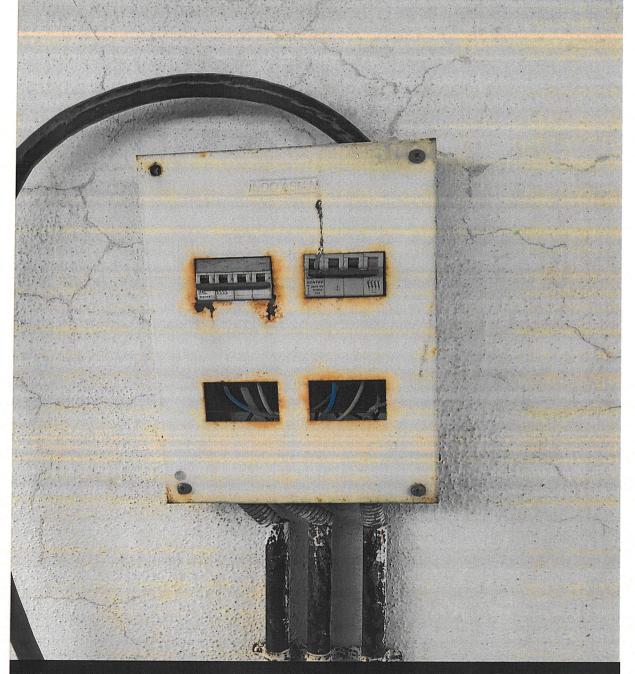
		(b) Payments				
		Admission Cancellation Refund Amount	0	9.82,684	0	16
		Year Down Student Refund Amount	0	0	79,308	17
		Provisional Stundents Refund Amount	0	0	47,712	18
		Sub Total (2b)	0	9,82,684	1,27,020	
		Sub Total (2) (a+b)	0	23,91,35,949	27,83,67,891	
15.48,250	12	(3)Allocation of Common Exps.		20,01,00,040		
4.72,295	13	Garden Maintainance	0	15,71,780	16,50,369	
7,50,000	14	Electricity Charges	0	1,75,19,557	1,83,95,534	
2.00,000	15	Advertisement	0	10,50,853	11,03,395	
0	16	Term Loan Interest	0	10,50,055	0	
0	17	Interest on Working Capital	0	1,48,72,285	1,48,72,285	
0	18	Contribution to gratuity fund	0	1,35,47,346	1,42,24,713	
3,15,000	19	Audit fees	0	3,78,336	3,97,253	
11,50,000	20	Software Expenses	0	14,693	15,427	
55.39,000	21	Vehicle Tax and Insurance	0	4,162	4,370	
2,50,000	22	Admn, Expenses to P.F. & Pension Fund	0	533	560	
1,32,93,217	23	Employer Conti to to P.F. & Pension Fund	0	7,523	7,899	
44,000	24	Internet Charges	0	2,16,702	2,27,537	
1,55,476	25	Interest on Delayed payment	0	1,043	1,095	****
0	26	Telephone Expenses	0	11,27,758	11,84,146	
12,50,000	27	Processing Fee	0	1,24,122	1,30.328	
0	27 A					
4,00,500	27 B					
3,75,000	27 C					
2,57,42,738		Sub Total (3)	0	5,04,36,691	5,22,14,911	
9,72,81,128		Sub Total (1+2a)	0	23,81,73,145	27,92,80,571	
0,47,93,128		Sub Total (1+2a+2b)	0	23,91,55,829	27,94,07,591	Seller II
53,05,35,866		Sub Total (1+2+3)	0	28,95,92,520	33,16,22,502	
55,05,55,666		Surplus	0	14,92,35,754	19,89,13,364	
53 05 35 866		Grand Total	0	43,88,28,274		

CS Scanned with ComScanner





7.1.1



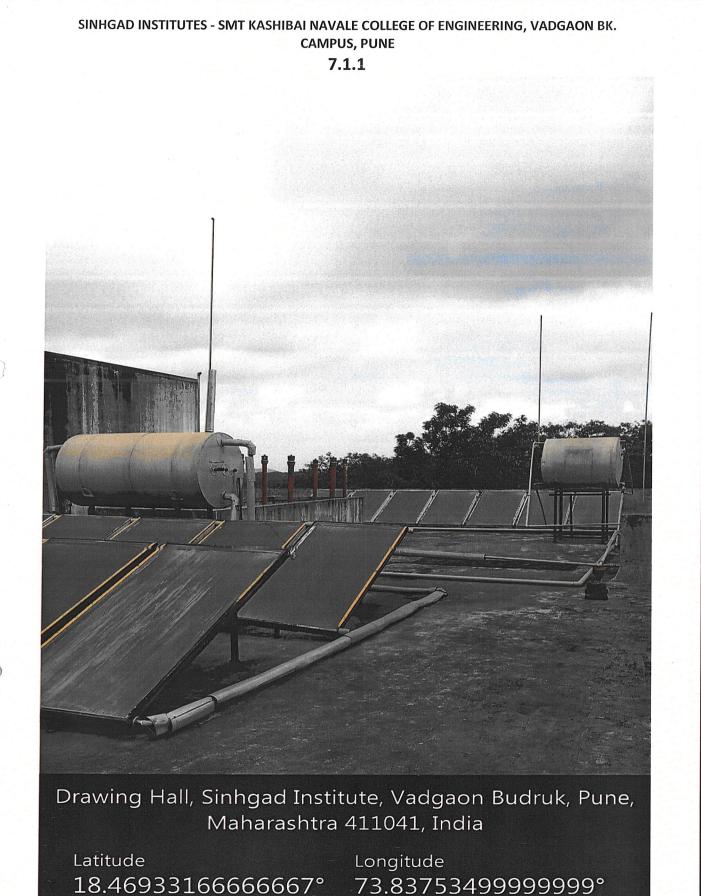
Drawing Hall, Sinhgad Institute, Vadgaon Budruk, Pune, Maharashtra 411041, India

Latitude 18.46944000000002 °

Local 12:33:22 PM GMT 07:03:21 AM Longitude 73.83748°

Altitude 664.3 meters Thursday, 05-08-2021

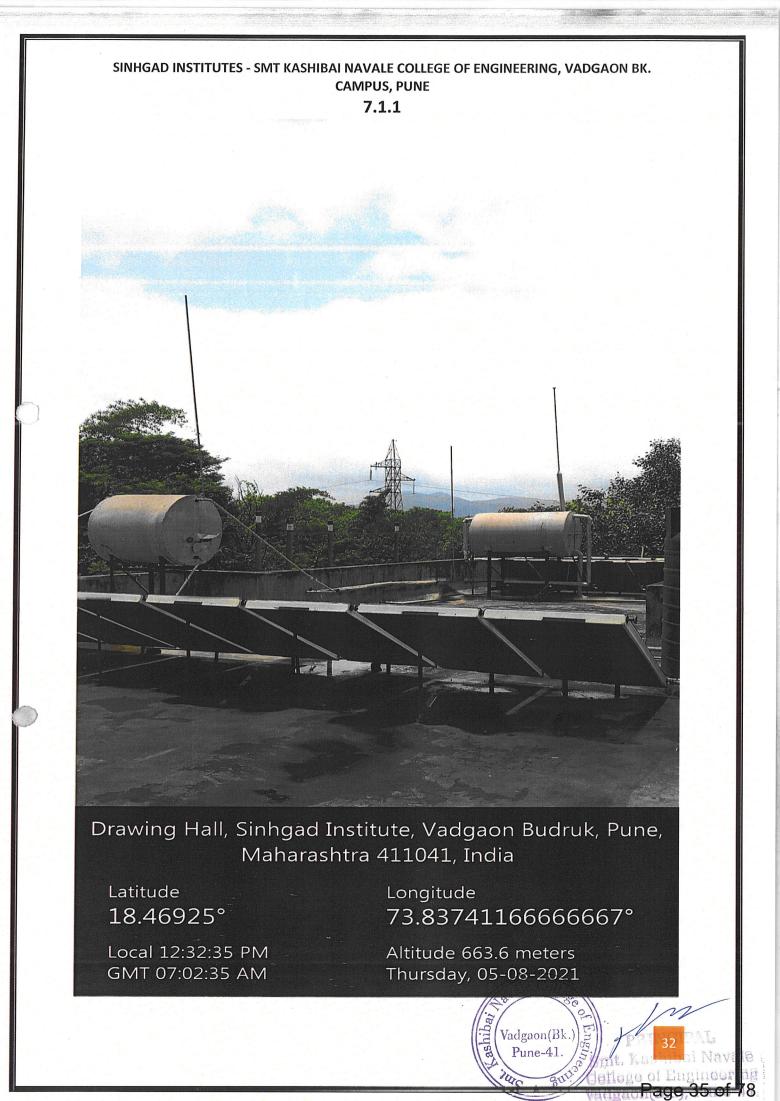




Local 12:33:04 PM GMT 07:03:04 AM 73.83753499999999°

Vadgaon(Bk Pune-41.

Altitude 662.3 meters Thursday, 05-08-2021





Local 12:33:33 PM GMT 07:03:33 AM Altitude 665 meters Thursday, 05-08-2021

Vadgaon(Bk.)

Pune-41.

Vadeao

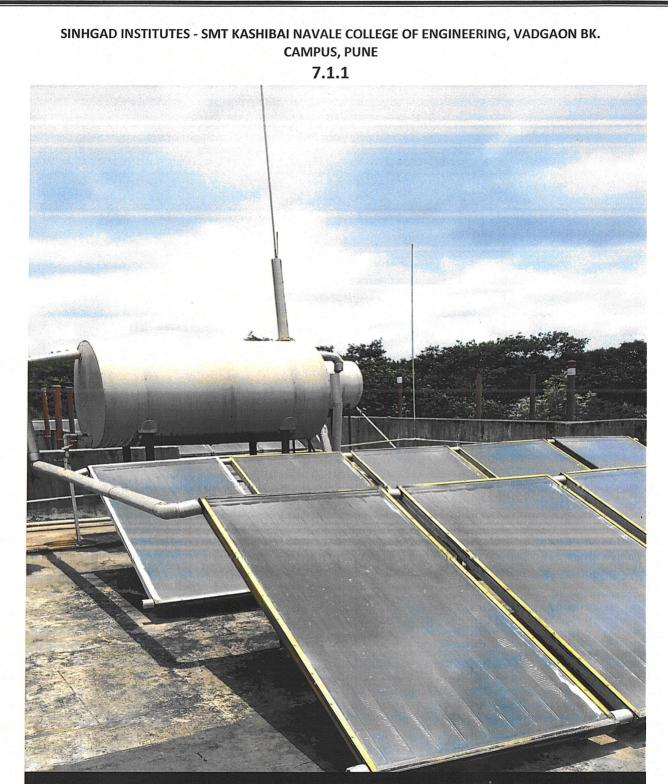
aut

NA

动的

AA:

8



Drawing Hall, Sinhgad Institute, Vadgaon Budruk, Pune, ______ Maharashtra 411041, India

Latitude 18.46932°

Local 12:32:12 PM GMT 07:02:12 AM Longitude 73.837448333333334°

Altitude 665.5 meters Thursday, 05-08-2021



aueo



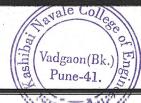


FR9P+JP8, Vadgaon Budruk, Pune, Maharashtra 411041, India

Latitude 18.46948500000002 °

Local 12:34:32 PM GMT 07:04:32 AM Longitude 73.837395°

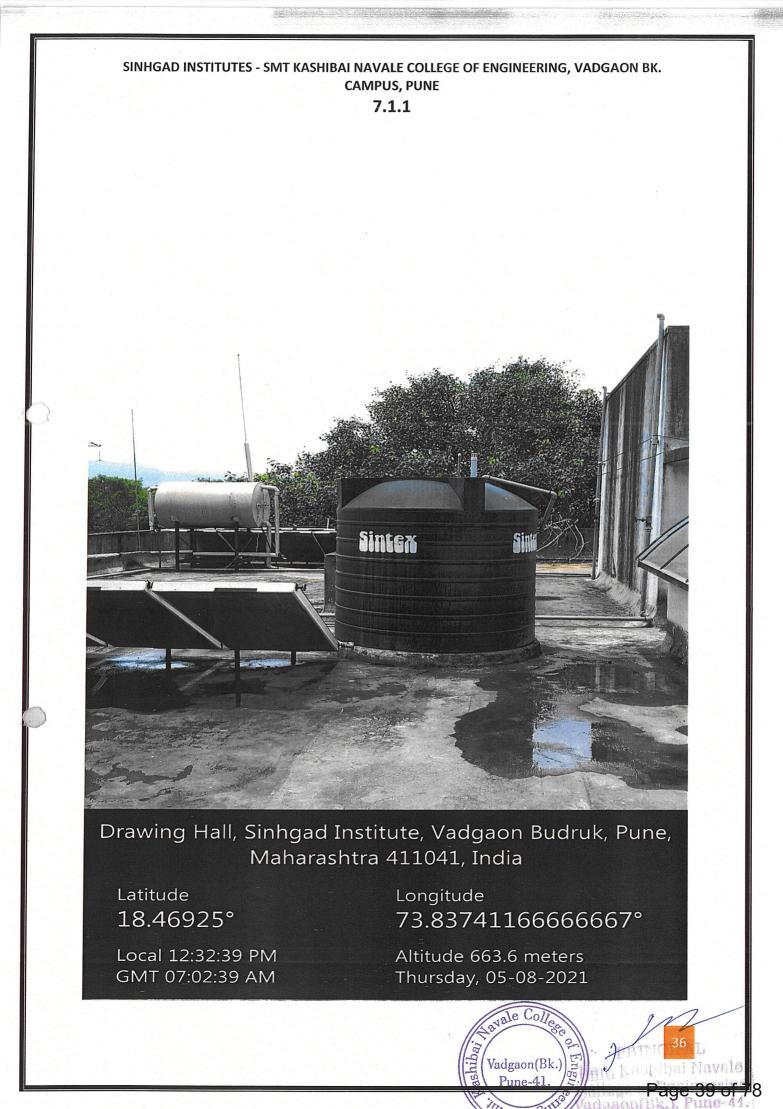
Altitude 665.8 meters Thursday, 05-08-2021

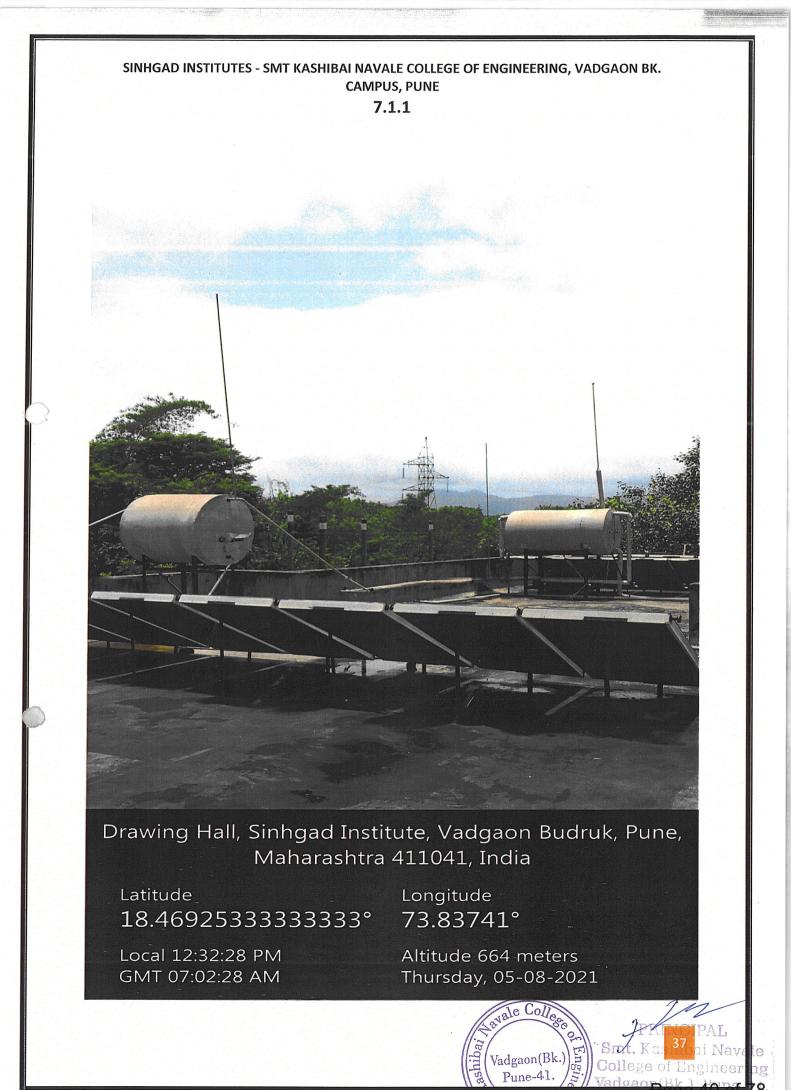


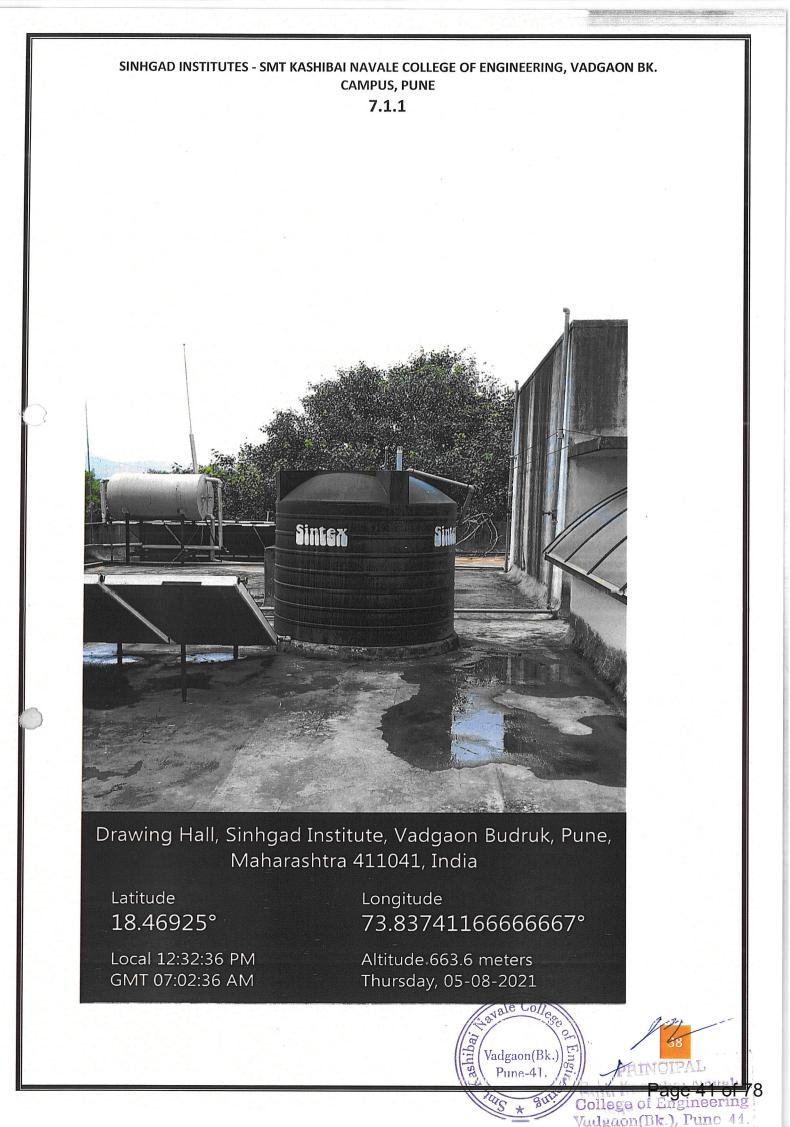
Callego

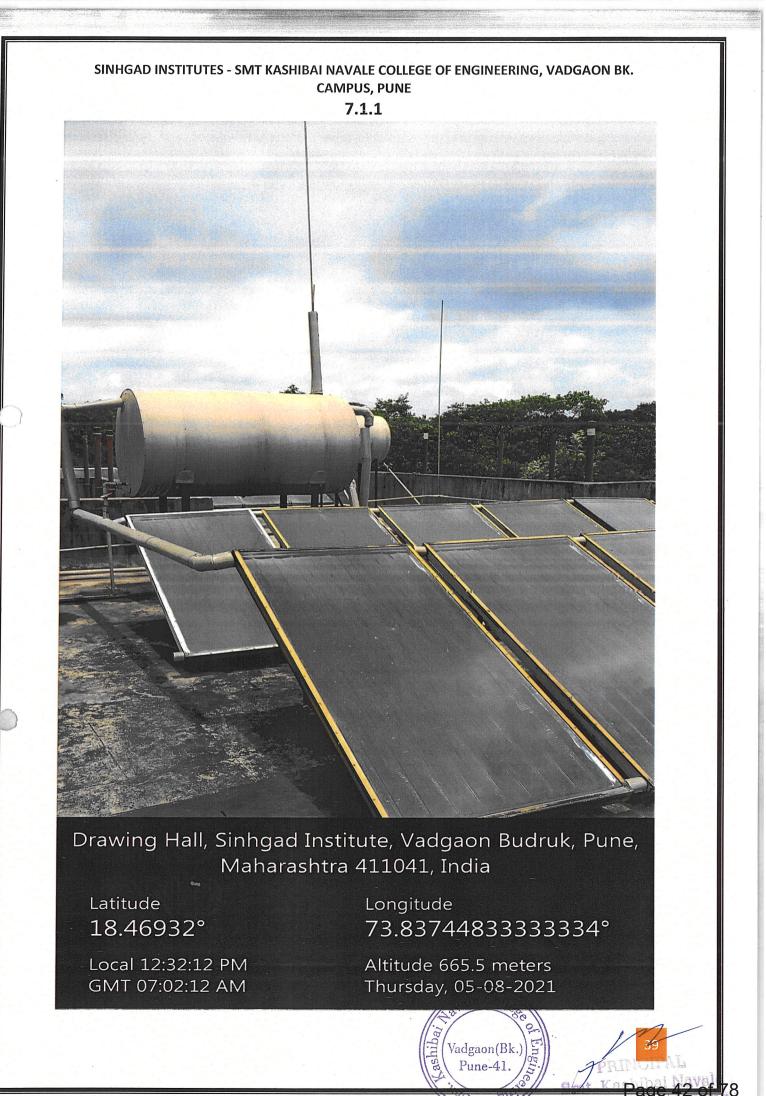
Tage

7818 ri**n**6









Oollege of Engineering Vadgaon(Bk.), Pune-44.



FR9P+JP8, Vadgaon Budruk, Pune, Maharashtra 411041, India

Latitude 18.469485000000002 °

Local 12:34:05 PM GMT 07:04:05 AM Longitude 73.83738166666667°

Coll

Vadgaon(Bk

Pune-41

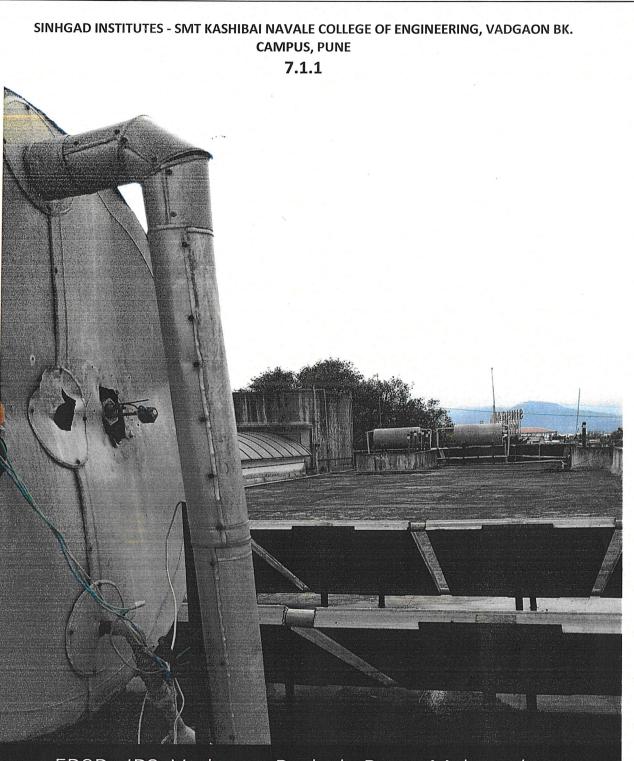
40

TRIA

Brit.

Calles

Altitude 664.4 meters Thursday, 05-08-2021



FR9P+JP8, Vadgaon Budruk, Pune, Maharashtra 411041, India

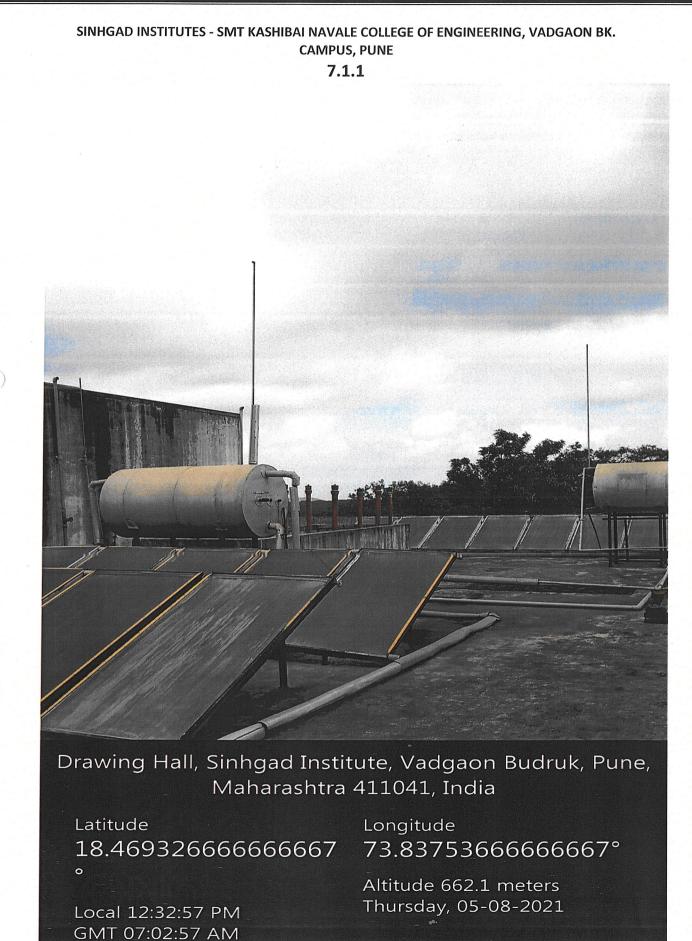
Latitude 18.46948500000002 °

Local 12:34:18 PM GMT 07:04:18 AM Longitude 73.83738166666667°

ale l'oj

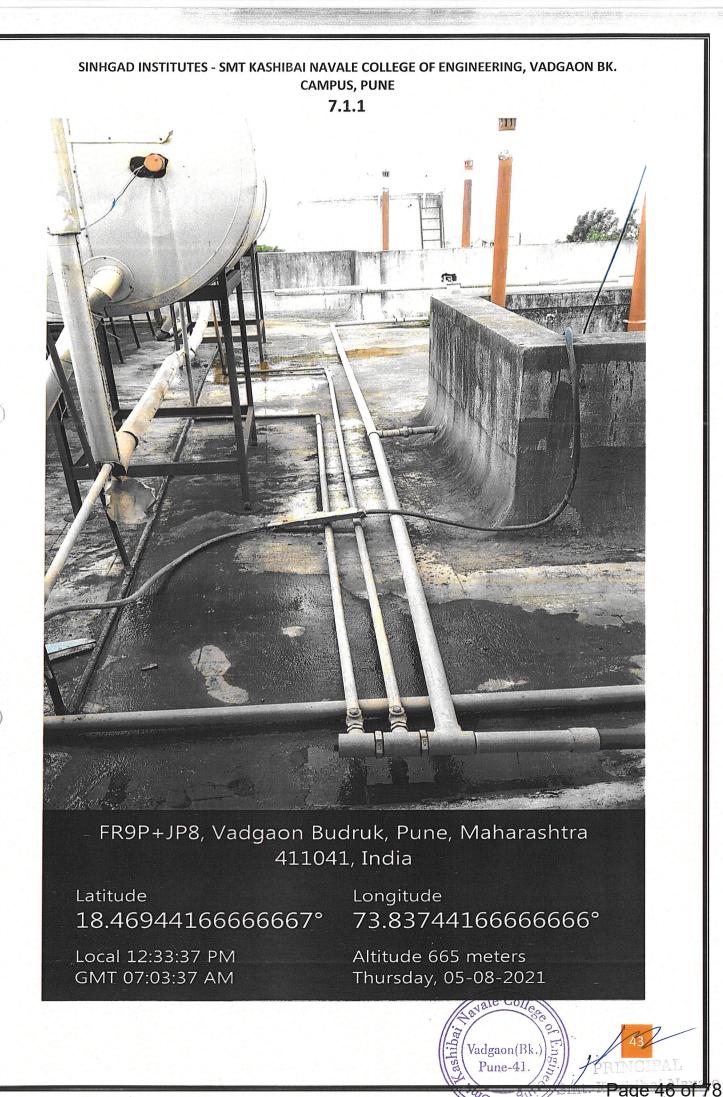
Vadgaon(Bk

Altitude 664.4 meters Thursday, 05-08-2021

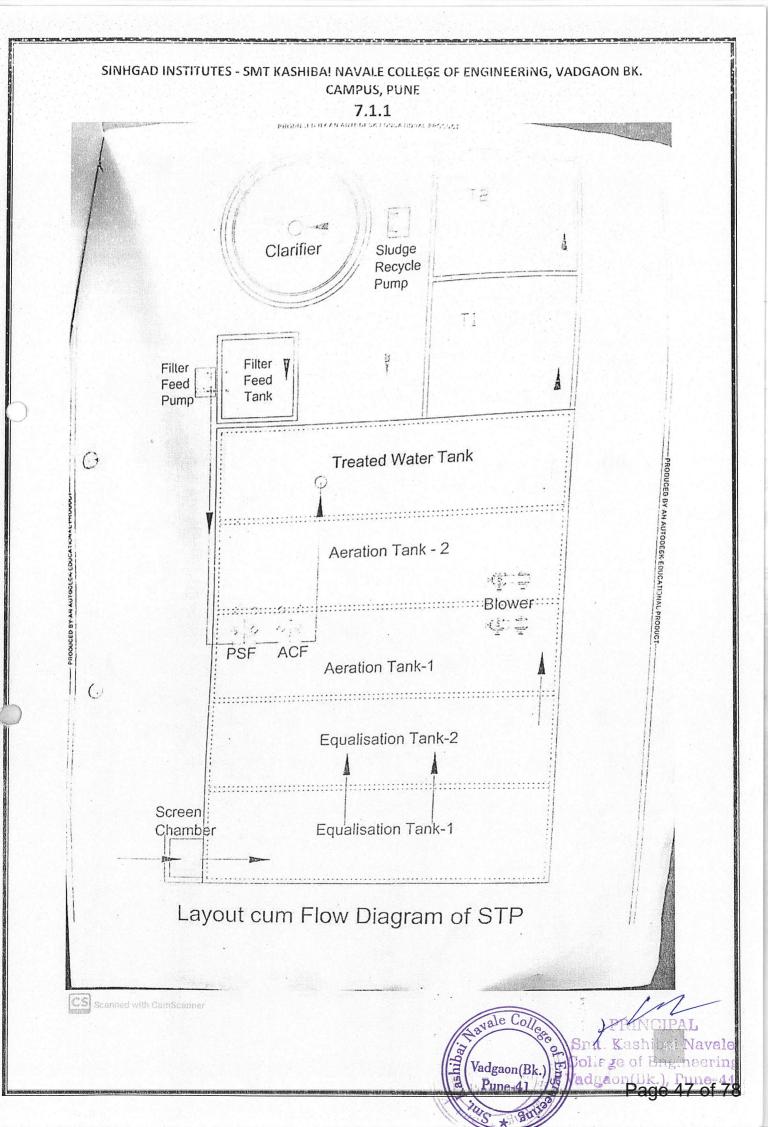


avale





College of Engineering Vadgaon(Bk.), Pune-44



7.1.1

DATE :

TARAN -EA ê RASTA PETH CIRCLE, PUNE - 411 011 Adm.Building, 1st floor, Rasta Peth FAX NO. 020 - 26138582 26141365 (P)

REF.NO. : SE/RPUC/Tech - HT-8943/

26138578 (O)

SALING CONTRACTOR OF CONTRACTOR

То, The Executive Engineer, Parvati, Pune.

67

3

Sub: - Release of Additional load to M/s Sinhgad Tech . Education Society , S. No. 44/1, Wadgaon BK, Pune. Cons. No : 170019008943.

14

Ref: - 1) Load Sanction No. SE/RPUC/Tech/HT-894/ 5882 Dt. 24/8/08.

2) Revise Load Saction No. SE/RPUC/I/1353 Dt: 28/2/08 With reference to the above, the consumer has complied the necessary conditions for releasing the additional load. As such, the additional load should be released with effect from the replacement of CT.

Sr.	Particulars	Existing	Additional	Total	Purpose / Turiff
No.		350	450	800	Tech.
·, 1.	Contract Demand (in KVA)	530			Educational
2.	Connected Load (in KW)	600	300	900	lnst. HT-II (Comm.)

With this is contract demand is 800 KVA and connected load 900 KW. The formalities completed by the consumer as below:

10 2) D

)	PAYN	IENT:		Rs. 8,56,600.00
	a)	Security Deposit		Rs. 2,535.00
	b)	CRA	••••	
	c)	1.3% Normative Charges on the estimated cost		NIL
	d)	Processing Charges		Rs. 1000.00
	e)	Testing Fee of Mctering (Kiosk + TOD Meter)		NIL
	f)	Cost of Agreement Form. Tariff Booklet &		Rs: 220.00
		Condition of supply booklet etc.		
			Total	Rs. 8,60,355.00
((Rs. 8,6	0,355.00 /- M. R. No. 0194820 Dt. 28/2/08) confirme	d at	

A.O. RPUC, Pune.

C:\Documents and Settings\Administrator\Desktop\Hivale\Hivale\Relese Orders\P.elease Additional.doc

vale Col

Vadgaon(Bl Pune-41.

7.1.1

TEST CERTIFICATE OF T/F CAPACITY:

the total ormer cloacity of 1000 KVA is installed by the consumer .

CUS, PDS. / KIOSK & METERING:

the CT ratio 50/5Amp. To be installed by the consumer and PT ratio 11 kv/110V is

sufficient to enter this load.

THE REAL PROPERTY PROPERTY AND INCOMENTS

TEST REPORT:

The test report for Connected load of 900 KW along with list is Enclosed herewith for verification.

5) PERMISSION FROM ELECTRICLE INSPECTOR:

The Provisional permission from Electrical Inspector, Pune is obtained from electrical Inspector vide EI/PP/PC/274/7027/2008-09 Dt. 3/11/08.

G AGREEMENT:

- The agreement has been executed on Dt. 21/11/08.
- 7) The additional load release report should be submitted with in 3 days.
- 8) Purpose : Educational Institute .
- 9) Tariff: HT II Comm.

Dhes

Superintending Engineer

(RPUC) Pune.

",

ale Coll

Vadgaon(Bk.) Pune-41.

*

()

0

Enginadring

1BASSA4

allage of

dgaon(Bk

Page

Copy to:

Sinhgad Tech . Education Society ,
 S. No. 44/1, Wadgaon BK,
 Pune.

Copy to:

1) The Executive Engineer, Testing Divn., Pune. Submit the additional load release connection

report within 3 days.

2) The A. O., RPUC, Pune.
 3) Dy E.E. Wadgaon S/Div. Pune

C:\Documents and Settings\Administrator\Desktop\Hivale\Hivale\Relese Orders\Release Additional.doc

Scanned with CamScanner

महाराष्ट्र शासन जा.ज./विनियुणे/ pc) 866/ 6759 . विद्युत निरीक्षक यांचे कार्यालय, उ.ऊ. व का. विभाग पी.एम्.टी. इमारत क्र. १, ४ था मजला, ATA, MIS Sinhugud Technical Education riaritz ils, Harder, you - 882 087. Society, sile at S. No. Hull, Wady aon (Bh) 2pp. Sin hagad Road- Pume - 411041 Ration: 2 7 SEP 2006 विषय : जनित्रसंघ कार्यान्वित काण्यासाठी परवानगी 500 WYA D.G.Set, UT. Cable. & 800 Amp ACB. संदर्भ : १) नकाशा मंजुरी झ._____ दिनांक _____ २) आपले पत्र क. PEA/3 540 / 558 दिनांक 22-9 - 2006. 3) वीज गारक क. 1700-1-900 8947 महोदय, आगल्या वरील हिद्युत जनित्र संचाचे दिनांक 27-09-06 रोजी. 500 A.D. Totes ें यांनी भा.वि. नियम १९५६ च्या नियम - ४७ अ नुसार निरीक्षण केले. जनित्र संबंधित विद्युत संच उभारणी व इतर बाबी भा.बि. नियम १९५६ च्या तरतुदीनुसार आढळल्यामुळे जनित्र संच कायमस्वरुपी कार्यान्वित करण्यासाठी खालील अटीवर मान्यता देण्यात येत आहे. मंजुरी Mls. Sinhagad Technical Education Society Site at s. No. 44/1. Wadgamic Bhill opp - Sin hay ad Rd Price - 41 अ) जन्तित्र धारकाचे नाव व पत्ता (3 ब) जनित्र उभारणी ठिकाणाचा पता : As reboye i क) जनित्र प्रकार, वापर व उद्देश : As a stand by commercial use only. ?) जनित्र मार्बिहेती : इंजिन बनावट घ अ.फ्र, क्षमता (हॉ.पॉ.) hirloskar Sr. No KVO-5001/0600075 602 SVA Diese Stam ford अल्टानटेर बनावट व अ.ज्ञ. क्षमता (के.च्ही.ए.) Sr. No D 60:51102- 500 Nr.B दाव 415Y. 3) गणकरात्रा : यनावट अ.फ्र. गुणक (एनजीमिरा) (२७७२-७२४ ५२९४७ ९/५३३/ ८००/८ प्रथम रिडींग 160 0005 19-111 (कृ.मा.पहा) Kashibai Navile ale Coll CS Scanned with CamScanner College of Engineering Vadgaon (E.C.), Pune 41 Vadgaon(Bk.) Pune-41 Page 50 of

7.1.1

जिह

- १) ग्राहन्क / उपभोक्त्याने जनित्र संचाची नोंदणी कहन पेणे सुंबई बीज कर कायदा १९५८ अन्वये बंधनकारक आहे व त्यासाठी विद्युत निरीक्षक पुणे व मुख्य अभियंता बिद्युत सा.वां. बिमाग, मुंबई यांचेशी संपर्क साधावा.
- २) मान्यता प्राप्त कंपनीकबून एनऔं गीटर तपासून का एक भीशा बसबून दाखला प्रत सावर कराबी व वीज उत्पादनाची नोर न्यही ठेवाबी.
- 3) भा.वि.नियम १९५६ अन्यये सर्व सुरक्षा साधने म नियम यांची अंमलमजावणी करावी.
- ४) संचम्पांडणी देखभाल, दुरूरती व बदल नियम ४। १ स ४५ अन्यये प्राधिकृत व्यक्तीमार्फतच करण्यात यावी.

जनित्रवरील उत्पादनाची नोंद ठेवणे, नियमि॥ पताबे व बीजकर मुदतीत भरणे इ. जनित्र धारकास व 4) उपभोक्त्यास अनिवार्य आहे.

विद्यंत निरीकाम निरी रूण दिभाग rn;

आपला विश्वास्, Serie . विषुत निरीक्षक

. पुणे निरीक्षण यिभाग, पुणे

vale Colle

Vadgaon(Bk.) Pune-41.

्रप्रतः प्रतः

65

मुख्य अभियंता विद्युत सार्वजनिक बांधकाम त्रिभाग, चेंसूर, मुंसई यांना माहितीकरिता सविनय सादर.

विगुब्त कर निरीक्षक, पुणे यांना मुंबई बीज कर भाषश १९५८ अन्वये नौदणीच्या कार्यवाहीसाठी रवाना.

Navale

College of Engineerin

Pa

dgaon(Bk.), Pune-4

6)

WCCIRCUILINGER. PMDERM

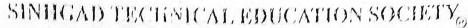
THE MERICAL DATE IS NOT BE SHOWN AND ADDRESS AND ADDRESS ADDRE

Contraction of the second s			á	
·····	INVOICE	Tripilo	ato for Assosses	
LA GENSET PVT. LTD.	1 516	ពិ() ដែន		
12 135) 259238, 259165 Telefax : 259120	Dale :	22.917.214.4.	Pre Authentication	
Barry No. 4.97, Valgoon (Bk).	Comoving excitable E.C.C. No. AAAO PLA No. 36 8579 Tauff Headarg N Barr of Duty:	o. []]]]]]]]]	For Kaln Gensel Pvt. Ltd. Authorised Signstory	an a
-411011 -411011 - 411011 - 411011 - 411011 - 411011	Division: PUNE	Rd. CVII, Chakan, Tal, Khed, Dist-PUNI - V, Near Akardi Ratiway Stellon, J particular stated horeunder are tru represents the price actually charg d consideration threatly or ladirect	e and correct and the	
2.141.1	zita, Consigneé I	SCC No.		*
22017/2006 430.55	- 0 Time	22,077003	130;J5PM	in the second
The second secon	Vehicle No.	with multiple this	main रहादा	And a second sec
2 August	Customer C	atopory : PYT BUYER	• 19 19 19 19 19 19 19 19 19 19 19 19 19	
Description	Quantity	Rate per Unit Rt.	fotal Assessable Value Rs.	n na sangangan Tangangangan Tangangangan
A NEAR YA WAITE COOLED ACCOUSTIC	(Nos.) 1	्राष्ट्र (चेंसे 0्र)	2, 101,000,00	•
A 21 2007 AV OFNSET 3 FILASE (100.187 A 3 - 2017 AV OFNSET 3 - NO.2001 A0000125 (2017 AV OFNSET 3 - NO.2001 A0000125 AV OFNSET 3 - NO.2005 AV OFNSET 3 - 2017 AV OFNSET 3 - NO.2001 A0000125 AV OFNSET 3 - NO.2005 AV OFNSET 3 - 2017 AV OFNSET 3 - NO.2001 A0000125 AV OFNSET 3 - NO.2001 A00000125 AV OFNSET 3 - NO.2001 A00000125 AV OFNSET 3 - NO.2001 A0000000000000000000000000000000000				
and Straighter CAT No				
ALLOW ALLOW A		Sub-Total (0 0 1(5) (00) (0	
Carbousserbs		These Duty @16% on item (00 000 155 (s	
TAY		Fraction Cross @203 en laim (b) & (6,720.00	
The Lakh thirty Six Disurant	Cuty	Sub-Total (- 6
TARE MONTHLY AS PER RULE 3 (1) OF C.E.	. RULE 2002	VAT @11.50 on	(c) 305,740.00	
 Difference and the second secon	purse of our business	1	AL 2,748,0840 00	
 A modes RS., A mod	Jaharashira Valer A in this bill is male t by me and it shall be a behind Vittha 27241107 Tota	ddid Tax Act For KAL A Space and that account of For Mandir, Akurdi, Pune - 4	GENSET PVT. LTT	MEIPAL Innai N
Works : Gat No 392/1. Mahalunge Ingl	le, Chakan Tale <i>Tel.:</i> 9960900	gaon Road, Tal, Khed, Di 299	st. Pune - 410,501	l Engine Bk.), Pu
ed with CamScanner		24.	College of English	

Ver 1.22.01 1 of Maharashtra State Electricity Distribution Co. Ltd. **MUNHIN**VITARAN 202005151960145 BILL OF SUPPLY FOR THE MONTH OF MAY 2020 HSN CODE 2746 M2933K128 Website: www RASTAPETH CIRCLE 519 PARVATI DIVISION 310 B WADGAON SUB-DIVN 677 BILL DATE 10-06-2020 DUE DATE 24-06-2020 Consumer No. : 170019009941 WS SECRET 40,43,950.00 Consumer Name : MIS SECRETARY SINHAGAD TECHNICAL 马机 40,33,410.00 Address : EDUCATION SOCIETY 44/1 IF PAID UPTO 16-06-2020 VADGAON BK SINHAGAD ROAD 40,60,100.00 IF PAID AFTER 24-06-2020 04-04-2020 0000121591 1 Last Receipt No./Date : 0.00 Last Month Payment : VILAGe : PUNE Private Sector Small Scale Scale/Sector Pin Code : 411041 : Email 10 : ***accounts@Sinhgad.edu Pub.Inst.Educa Activity 2 85****02 Load Shed Ind INDUST Mobile No .: Meter No. : 076 - 05040575 Seasonal Sanctioned Load (KW) : 900 U Express Feeder Flag : No Connected Load (KW) : Urban/Rural Flag : 528.00 921 Contract Demand (KVA) : LIS Indicator : 55% of Con. Demand(KVA) : 506.55 Feeder Voltage (KV) : 11 146 HT-VIII B Tariff : HT-VIII B old trf D-29 of Cor.nection : 04-02-1998 Category : PUBL. SERVICES OTH GSTIN : 2 Ly at: HT PAN: AABTS9900Q 06 PART B Elec. Duty : 3994 SEP Prev. Highest (Mth) : 713 Prev. Highest Bill Demand (KVA) : 33,65,675.00 Addl. S.D. Demanded Rs. Security Deposit Held Rs. : 0.00 Same Gom aner Tos . U.UU SD. Arrears Rs. : 0.00 BULINGHISTORY a de la companya de l CUSTOMER CARE TOIL Free No. 10.41.002 29.07.541 Bill Month Bill Demand(K)(A) Units Hill Amount 175-20 2000 -----MAR-20 2.71.834 575 FE5-20 2.11.834 617 29.72,830 IGRC: Office of the Superintending Engine 30,18,770 MSEDCI Rastaneth Ilittan J.VI 00 E. 10.470 300 Circle Administrative Building_Phone-020-26052365 DEC-19 2,08,757 958 28.00.057 in case of non-redressal of grievance here, NOV-19 2 13 936 604 29,56,281 consumer may make his representation to below forum 2 21 570 OCT-19 576 28 94 723 TIME EZE, Adie C=== +0 275070 773 34,55,763 Kastia Peth,Pune Atter Phone -0.38 -10-19 -----J.77.25 24570523 JUL-19 2 22 770 -----24.88.036 -11-19 174 200 -22,42,582 . AY-19 2.16.570 523 27,37,430 For making Energy Bill payment through RTGSAREFT mode, use following debil o Beneficiary Marine MSEDCL 100 C a MacDillouises! TESCH and a state of the 2 For Case - Control - Control - Control - MSELCI-Suchet PE 2 Destamer, Please use above back details unity for payment against consumer again art mentioned in benefit = Tarif Revised war 1 11 MC 124 Tarif Origenationalities at Madaavianer Portal. > Trysical Bills are not served. You can view and pay bill online as portal https://wss.mahadiscoarchdwss/wss o Consumer can pay bill brough portal using various online modes. a As per locane Las provences vide section 253 53 mon receipt of Rr. 238 bains and soore will not be accepted by INSERCL against any type of payment. ng Mer Ba PAL. 300 ------则可加到 o Submit / update your E-mail at and mobile number to Carde office for receiving promot plants through SMS. Kashibai Nav a Submit/ update your PAM and GSTIN to croe office with movies of PAN and GSTIN for w - Starting these is constantioned for HT Correctivers, part with the server ----101PA o This Electricity Bill should not be used for the address proof and as a proof of propery owned allege of סידסי באין באיזויגער בי אלבירע . באבער ג באבער ג אויניגער איז איזער איזער איזער איזער איזער איזער איזער איזער א witten receipt. Pay online to avoid any inconvenience. number, Do nor a aoalBk avale College CS Vadgaon(Bk Pune-41 Page 53 of

Reading Date Ki Gurrent 31-05-2020 122 Previous 30-04-2020 112 Difference 111 Muttiplying Factor Consumption 110 LT Metering Adjustment Adjustment Assessed Consump Total Consumption 1106 Billed Demand (KVA) 532 Assessed P.F. Silled P.F006 Consumption Types	Avg. P.I	K	U;?;(A) VAH	RKVAH (2722 2550 132 10 1322	LAG) 26.900 22.900 0.0000 9.000 0.000 0.000	>TAILS RKVAH (LEAD) 2824.700 2675.200 149.500 10.0000 1495.000 0.000	KW (MD) 23.260 10.000 232.600 0.0000 10.000	KVA (MD) . 24,660 10.0000 246.600 0.000
Resolution 12- Current 31-05-2020 12- Previous 30-04-2020 115 Difference 11 Multiplying Factor 110 Consumption 110 LT Metering 1 Adjustment 1 Assessed Consump 1 oral Consumption 1 Uilled Dermand (KVA) 53- ssessed P.F. .006 Onsumption Types	4560.200 497,100 063,100 10.0000 631.000 0.000 0.000 0.000 0.000 31.000 31.000 5 @ R: Avg. P.J			2722 2590 132 10 1322	26.900 04.000 22.900 0.0000 9.000 0.000	2675.200 149.500 10.0000 1495.000 0.000	10.000 232.600	246.600
Current 5100-1020 Previous 30-04-2020 Difference 111 Multiplying Factor 110 Consumption 110 LT Metering Adjustment Adjustment 1106 Ssessed Consumption 1106 Silled Demand (KVA) 533 Ssessed P.F.	4497,100 063,100 10,0000 631,000 0,000 0,000 0,000 31,000 31,000 5 @ R Avg. P.J	112		132 10 1322	22,900 0.0000 29.000 0.000	149.500 10.0000 1495.000 0.000	232.600	246.600
previous Subvective pilterence 11 Multiplying Factor 110 Consumption 110 LT Metering 110 Adjustment 110 Assessed Consumption 1106 Silled Demand (KVA) 53 issessed P.F.	063.100 10.0000 631.000 0.000 0.000 31.000 5 @ R: Avg. P.J	112		10	9.000 9.000 0.000	10.0000 1495.000 0.000	232.600	246.600
Multiplying Factor Consumption 110 LT Metering Adjustment Adjustment Adjustment 110 Consumption 1106 Consumption 1106 Consumption Types Consumption Types Consumption Types Consumption Types Consumption Consumption 1200 Consumption 1200 Co	10.0000 631.000 0.0000 0.000 0.0000 0.0000 0.0000 0.000000	112		1322	9.000	1495.000 0.000	232.600	
Multiplying Factor Consumption 110 LT Metering Adjustment Adjustment Adjustment 110 Table Consumption 1106 Seessed Consumption 1106 Seessed P.F. Illeul P.F	631.000 0.000 0.000 31.000 5 @ R: Avg. P.J	112			0.000	0.000		0.000
Consumption Adjustment	0.000 0.000 0.000 31.000 5 @ R: Avg. P.J	112					0.000	
Adjustment Assessed Consump ofal Consumption 1100 iilled Demand (KVA) 531 ssessed P.F. illed P.F000 consumption Types Units dustrial 84	0.000 0.000 31.000 5 @ R: Avg. P.J	112			0.000		A REAL POINT OF THE POINT OF TH	
Assessed Consump fotal Consumption 1100 Billed Demand (KVA) 531 Assessed P.F. Illed P.F	0.000 31.000 5 @ R Avg. P.J	112			0.000	0.000		0.000
Total Consumption 1100 Silled Demand (KVA) 533 Assessed P.F. 534 Silled P.F. 000 Consumption Types Units Idustrial 84	31,000 5 @ R: Avg. P.F	112			0.000	0.000		247.000
Silled Demand (KVA) 533 Assessed P.F. Illed P.F000 Consumption Types Units Idustrial 84	5 @ R: Avg. P.I	1.12	202.000	1322	9,000	1495.000	233.000	
Assessed P.F. Silled P.F	5 @ R Avg. P.I	A REAL PROPERTY OF A READ PROPERTY OF A REAL PROPER		1	11=17:11	S	Although States	Amount in R
Issessed P.F. Illeu P.F	Avg. P.I	Contraction of the local of	CHERNER	411		l Charges		2,19,885.0
illed P.F000 consumption Type: Units dustrial 84						g Charge @ 0.57 P	U/U	48,305.7
consumption Type, Units dustrial 84				.986				8,03,401.5
dustrial 84			1	12		Charges		-17,181.20
		Rate	139.55 C	harges Rs.	TOD Tar			0.00
esidential	747	9.48		803401.56	FAC@			2,21,426.34
Che second and the second s	0	5.7		0.00	Electrici			0.00
ommercial	0	11.47		0.00	-	nsumption Rebate		15,914
ED. on (Rs.)			Amount	Rs	Tax on S			0.00
	9.3				Production and April 20 Store	ntal Consumption Re		0.00
	16				Charges	For Excess Demark	1	
10,54,411.15	21			221426.34				0.00
TOD Zone : Rate :	Units	Den	and it.	Charges Rs				
0000 Hrs-0500 Hrs - 1.50	28.987	1	מח דרי	- 43480.50	Debit Bit	Adjustment		0.00
2200 Hes-3400 Hrs		1			TOTALC	URRENT BEL		291,747.50
1200 Hrs-1800 Hrs	25.024	:	17.00	0.00	Correst 1	nterest 259622	æ	0.00
900 Hra - 1200 Hrs 0.80	10,364	1 2	32.00	8291.20	Principle	Arrears		27,52,204,60
	16.371	1	47.00	18008.10	Interest A	JTEATS		0.00
1800 Hrs-2200 Hrs 1.10	10-07 (1 4		10003.10	Total Bill	(Rounded) Rs.		40,43,950.00
Amount in Words FORTY L			E THOU:	SAND NINE	Delayed F	ayment Charges Ra		15.146.84
· ·	Jr#1. L	ML.1				Payable Atter 24-5		4060100
PROMPT DISCOUNT PL TO				E TO-JUN-2L				
Палота из родование со се "Оп на Шенерикова на как	Statement (Statement		alanan Ch		ant ingeneration			= / M

7.1.1



(Rep) No. 15A0 (5,100 03) (Point of 67/103 84, 8282 (Point) df (12/8/93)

and Institutes

19/15, Franswann, Sars Khalare Marg. Off Karve Road, Pune - 411-094 Tolofax : (020) 25/2, 4008. Esmail - sestesationad edu. Website : www.sectopod.edu

OF M N NAVALL ELECT MIL, TAGA UNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE BA. MPH PLU LOUNDER SECRETARY

P.O.No.11 /16-17

Date :- 13.04.2016

To.

Renxsol Ecotech Private Limited B-2/5, Ganga Residency, Hadapsar, Pune - 411 028

Sub :- Supply and Installation of Solar Water Heating System for Hostel (60 Rooms) of STES at S.No. 9/1/4 Ambegaon, Punc.

Sir,

This has reference to your quotation no, Nil dated 07.01.2016 and subsequent discussion you had with our Project Manager; we are pleased to place an order as per details given below

.Sr. No,	Description of Items	Unit	Qty.	Rate In (Rs.)	Amount In (Rs.)
1	Supply and Installation of Solar water Heating	Ltrs.	6000	147.00	8,82,000.00
	System for 6000LPD (As per Annexure-I)	. States		$= w_{0} = w_{0} = \mu_{1} + \mu_{2}$	
1978 B. (979)	Total Amount	CON CONTRACTOR CICCOR CARDING	An of the second for the same second second by galaxy		8 82 000 00

(Rupees Eight Laes Eighty Two Thousand Only.)

Terms and Conditions

I. Price : Above prices are for supply and installation of the system including all piping

2. Taxes

: Inclusive of all taxes & duties.

3. Warranty : 7 years from the date of installation.

: Payment shall be made after satisfactory completion of the work and certification 4. Payment of bill by our Engineer.

Thanking you,

ours faithfully

M.N.NAVALE PRESIDENT Encl - Annexure - I



7.1.1

ng	MMERCIAL PROPOSAL FOR SOLAR WATER HEATING SYSTEM	
A SHOULD BE TAKEN		
e	ISA/ISMC	
erial	MS	
sh	Black paint	The second
AND RIGENERAL STREET		
е	NA	1
ige	NA /	
nection	NA	<u> </u>
be	NA	
ke saa saata	NA	ANE
terial	Gun Metal / Brass	
at.	Alloy ball (nickel coated) Screwed female BSP thread	
d connection	Screwed female BSP thread	
ake	ISImake	1.5
CONTRACTOR OF THE	I NA	
ake		
apacity	EST MAC	
ty ·		
ype	NA	
·····		
· · · · · · · · · · · · · · · ·		
-		
	y, Manda and	

CS Scanned with CamSganner

avale Co shiba Vadgaon(Bk Pune-41. -

Τ. Smit. K Nat ale College Vadpag ring nee

7.1.1

American I

DESCRIPTION	SPECIFICATION
	2000 lpd x 3 nos
OREDGUOR 20077	
уре	Cu-Cu
Size	/ 2000mm x 1000mm x 95mm
bsorptivity	> 0.95
Emissivity	< 0.12
It rber Coating	Ultrasonic with Selective Coating
Franie material	Extruded aluminium, 16swg
nsulation	Rock wool / Fiber glass wool
Hazing	Toughened glass
frommet	EFDM
ilass Beeding	EPDM
lardware	Stainless steel 304
inish	Powder coated
Mantity	16 nos per cet and total 48 nov
TOT WORTH STORAGE DEALS	
laterial	, SS 304
apacity	As above
perating pressure	Normal
ipe of tank	Horizontal
sulation	Rockwool 48 kg/cu.mtr
ickness of insulation	100 mm -
m/ uter cladding	Al, (22 Swg)
V MOEMIDEAVALE RIPLY CASE	
ре	Circular tubing
aterial	Kitec
sulation	Self insulated

Vadgaon(Bk.) Pune-41.

Smt. Ka

Colle Pade 57

Vadgaon(Bk.), Pune-41.

e

g

CS Scanned with CamScanner

7.1.1

10360-181 /11-12

Date :- 13.09.2011

To, Paould Thermo Ltd. Chakan Talegáon Road, Chakan Dist., Pune

Sub: Supply and Installation of Solar Water Heating System at our Ambegaon Campus.

Sir,

This has reference to your quotation No. Nil dated 27.11.2010 and subsequent discussion you had with our Project Manager. We are pleased to place an order as per details given herebelow.

Sr. No.	Description	Unit	Qty.	Rate Per Unit (Rs.)	In (Rs.)
1	Supply and Installation of Solar Water Heating System including plumbing : A) 112 room Hostel Bldg (4 Bldgs, 14000 Ltr. each) B) 48 room Hostel Bldg (2 Bldgs, 6000 Ltr. each) Details of system, scope of work, specifications etc shall be as per Appendix -A enclosed	Lit. Lit.	56000 12000 '	127.00 127.00	71,12,000.00
	Total Amount	L. Marina]		

(Rupees Eighty Six Lacs Thirty Six Thousand Only.)

Ferme and Conditions

1. Price : Above prices are for supply and installation of the system including all piping.

2. 7 axes : Inclusive of all taxes .

3. Warranty : 7 years from the date of Installation .

4. Payment : An advance of 10% shall be paid on accepting the order. 75% of amount will be paid on receipt of 100% materials at site duly certified by STES engineer. 15% of amount will be paid only after installation.

Note- Our P.O. No.332/10-11 dt. 03.03.2011 be treated as cancelled.

Please sign the duplicate copy as token of your acceptance.

Thanking you, 5. full v. M.N. NAVILE

PRESIDENT

Santosh Shillimlan

vale Col

Vadgaon(Bk. Pune-41.

> College Vadgaon

CS Scanned with CamScanner

7.1.1

APPENDIX 'A' 1/3

TECHNICAL SPECIFICATIONS

	Solar	Flat Plate Collector – Omega Type
1	Collector design type	Italian design- screw less construction for durability
2	Type of absorber	Selective Black chrome with Nicket Undercoat
3	No. of Risers	10 risers
4	Riser Tube	Copper tube dia 12.5mm x 0.55mm thk.
5	Fin Material	ALO SO men thick
6	Header Tube	Copper tube dia 25.4mm x 0.72mm thk x1120mm length
7	Size of collector	2060 x 1055 x100 mm
8	Glass	Thoughened glass 4mm thick
9	Transmittance of glass	Up to 87%
10	Solar Absorptivity	0.966
11	Solar Emmisivity	0.12
12	Frame Material	Aluminium – PU coated
13	Collector Body	Box Type Structure
14	Insulation	Glass wool and Rock wool
15	Insulation Thickness	Back Insulation -50mm thick, Side Insulation -25mm thick
16	Insulation Thickness	Back Insulation -50mm thick, Side Insulation -25mm thick
17	Dry Weight	50 kg
18	End Connections	Free/ Brass serrated couplings dia 25mm
19	Hardware	Stainless Steel –SS 304
20	Back Al. reflector	Aluminium reflector foil -50 micron thik
21	Side Al reflector	Aluminium reflector foil -100 micron thik
22	Testing Pressure	6 bar
23	Efficiency	More than 77 %
24	Grommel	EPDM
25	Glass Beeding	EPDM

** Guarantee-7 years replacement guarantee on all Omega Collectors

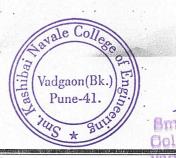
0

Tank (SS 304L/ Rock wool / Aluminium cladding)

1	Insulation Material	Rock wool 100mm thick	
2	Waterproof Covering	Aluminum Cladding	•
3	Inner Container	SS 304L 2mm thick	
4	Cladding Material	AI-24 SWG	

Employer

Contractor Seculosh Shirlimlan



CS Scanned with ComScanner

7.1.1

2/3

PRICING AND SCOPE OF SUPPLY

ORAVITY CIRCULATION SYSTEM	M FOR EACH BUILDING	
TAVITY CIRCULATION STOLE	Flat Plate Type	Flat Plate Type
<u>GRAVIII</u>	SS Tank	SS Tank
Collector Type		48 Nos.
Tank Type	112 Nos.	48x4 Nos.=192 Nos.
ALL OF ROOMS	112x4 Nos=4408Nos.	30Lit
Total No. Students	30Lit 448x30= 13440 LPD= R/O	192x30= 5760 LPD= R/O 6000LPD
Hot water per every LPD System Capacity LPD	L LOOT DD	2000 LPD x 3 =6000 LPD
	2000 LPD x 7 = 14000 LPD	Rs.127.00/Lit
System Divided into		
System Divided into Rate per Liter inclusive of Complete Plumbing of the System & Hostel		42 Nos.
Utility	98Nos	

No. of Collector

Scope of Supply: Solar Tank, Solar Collector Panles, Stand for Solar Collector Panles & Solar Tank, Temperature Gauge, Solar Tank, Solar Collector Panles, Stand for Solar Collector Panles & Solar Tank, Temperature Gauge, Solar Tank, Solar Collector Panles, Stand for Solar Collector Panles & Solar Tank, Temperature Gauge, Solar Tank, Solar Collector Panles, Stand for Solar Collector Panles & Solar Tank, Temperature Gauge, Solar Tank, Solar Collector Panles, Stand for Solar Collector Panles & Solar Tank, Temperature Gauge, Solar Tank, Solar Collector Panles, Stand for Solar Collector Panles & Solar Tank, Temperature Gauge, Solar Tank, Solar Collector Panles, Stand for Solar Collector Panles & Solar Tank, Tank, Temperature Gauge, Solar Tank, Solar Collector Panles, Stand for Solar Collector Panles & Solar Tank, Ta

vale Coj 'iedin Vadgaon(Bk bai Navale Pune-4 Engineering of gaon(Bk.), Purg-

Page 60

Spanned with CamScanner

7.1.1

PLUMBING BREAKUP FOR AMBEGAON CAMPUS

Pipe Size	Ріре Туре	Utility
2532 (1.25")	Kitec	Intlet & Outelt Plumbing
2025 (1")	Kitec	Outlet Plumbing
620 (3/4")	Kitec	Outlet Plumbing
620(3/4)	Kitec	Outlet Plumbing
216 (1/2")	GI+Rockwol +Al Cladding	Airvent Pipe
12"	GI+ Rockwol +Al Cladding	System Plumbing Tank-Panel
»	Valve Type	Lifility
/alve Size	NRV at the Intler of Bathroom	To Prevent water mixing
2	NRV at the Intier of System	To prevent back flow from syster
.25"	Ball Valve	To turn system on/on
.25"	Temperature Guage	To Show temperature
	Electrical Backup	To heat water in rainy season
3 Kw	Air Akeys	To remove air trapped in Panels

Duct Layout

2025 (1") 4th Fhr 1620 (3/4") 3rd Fhr 1620 (3/4") 2rd Fhr 1216 (1/2") 1st Fhr

Terrace Line Details

Inlet Line	2002 (
Main Header Line	2532 (1.25")	
Divded into two line	2025 (1")	

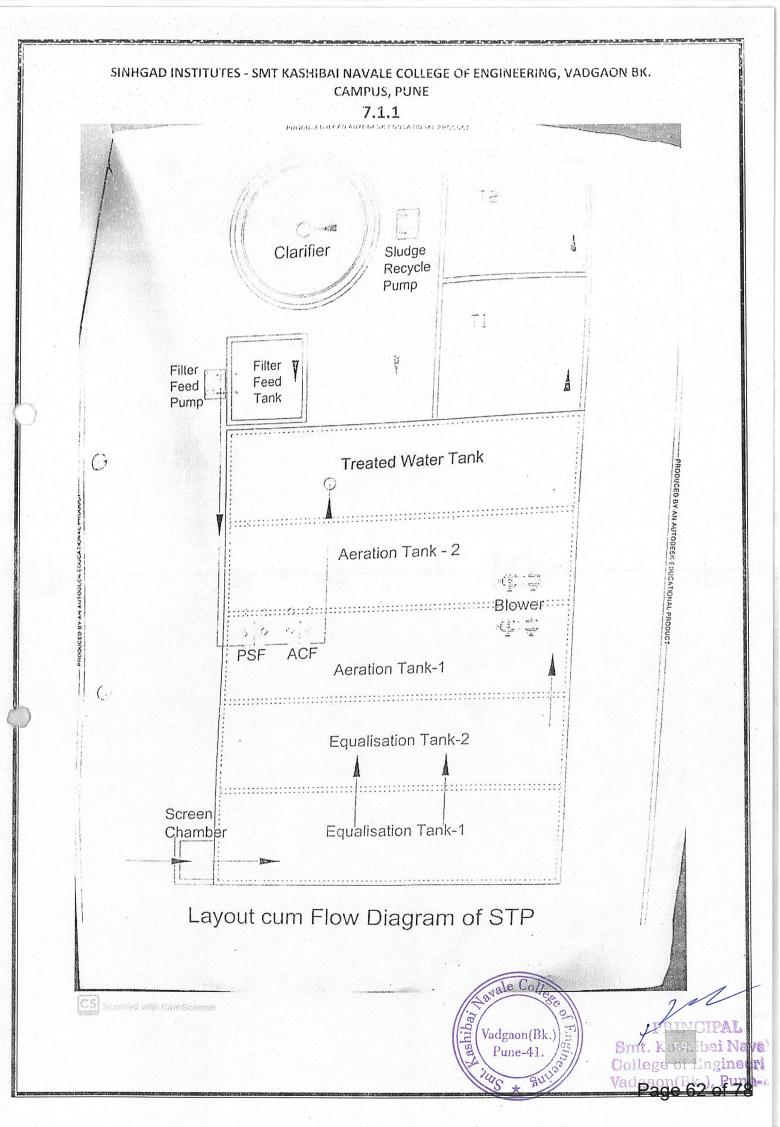
Contractor Santosh Shidimka

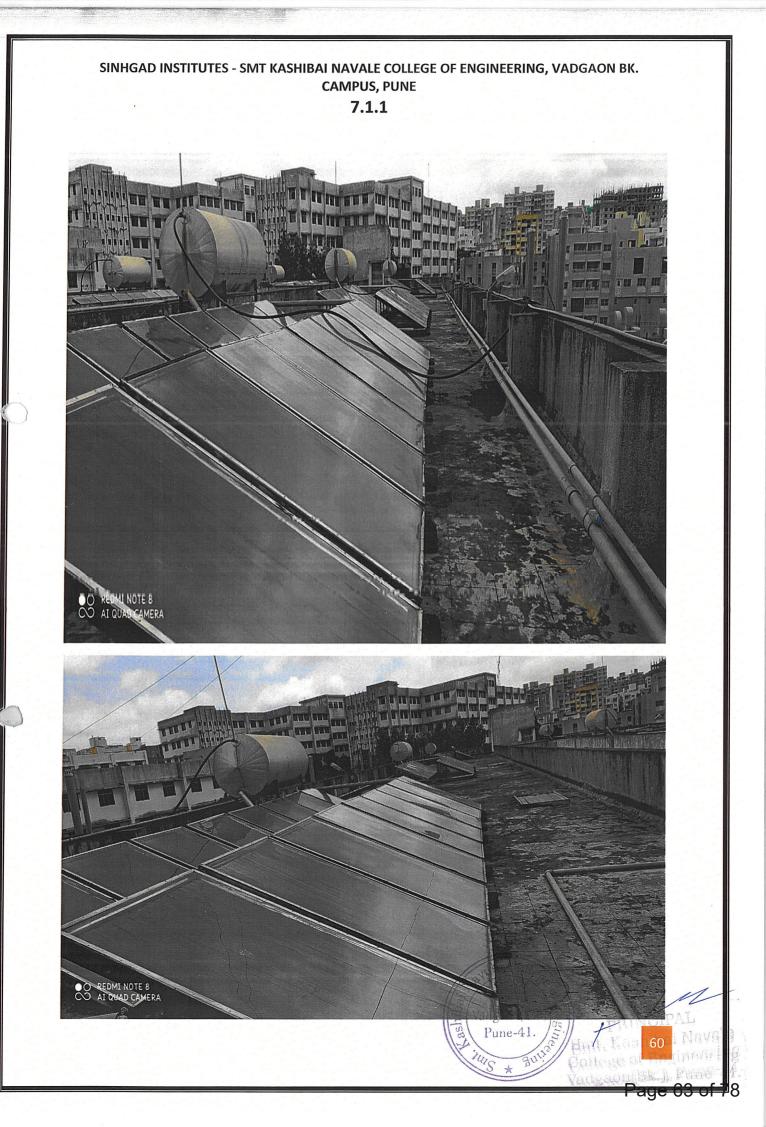
e Co Vadgaon(Bk Pune-41. us

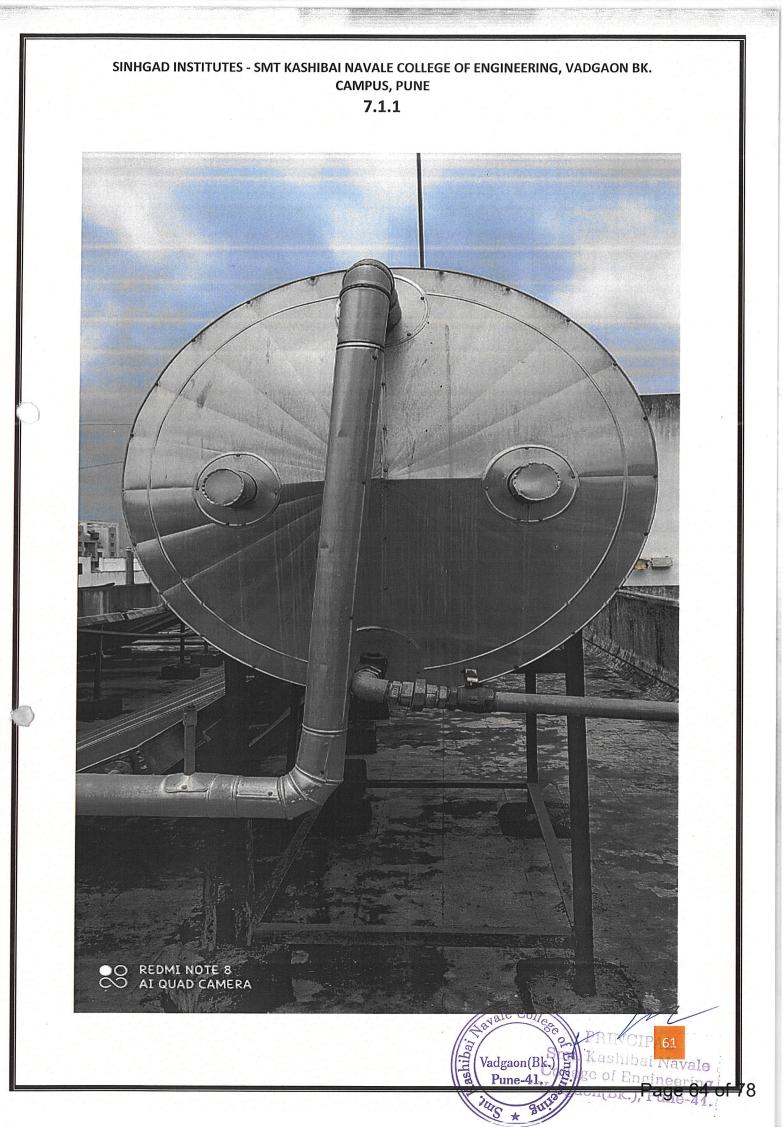
Vadgao

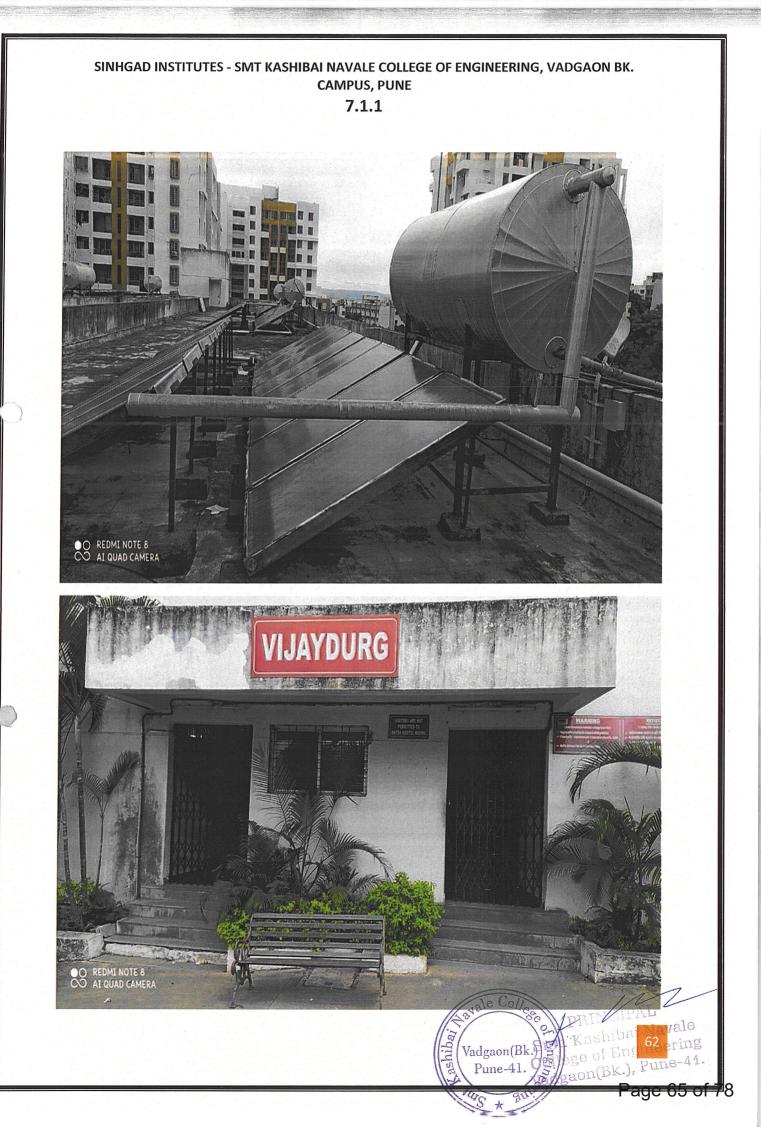
Employer

Scanned with CernScanner

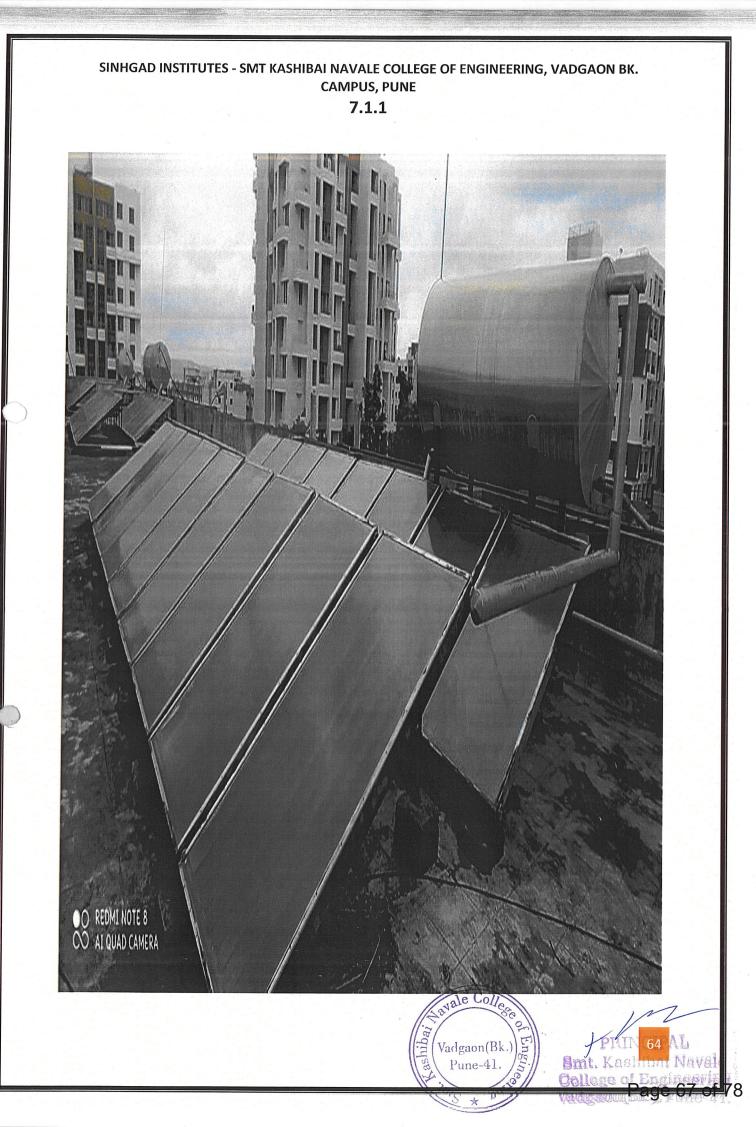


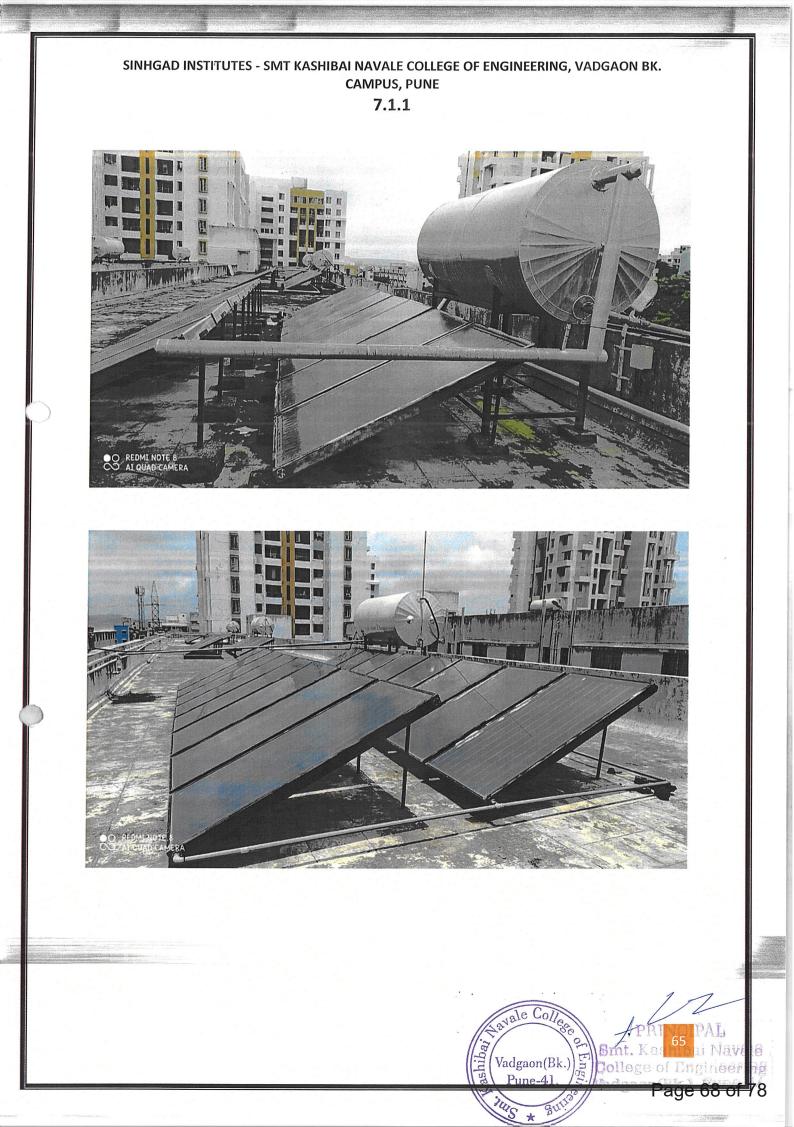














B HALLEN SINDHUDURG gad Ender Graduate Instit Theat Miles C.11 -REDMI NOTE 8 AI QUAD CAMERA



PAL vale College 66 ni Nava .0 Smt. Kas College o gineer 18 0 /adgaon(Bk.), Pune-Er Vadgaon(Bk. Page 69 of 78 Intro Pune-41.

11.

hiba;

