

## Criteria 3- Research, Innovations and Extension

### 3.1- Resource Mobilization for Research

#### 3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

<b>Sr. No</b>	<b>Name of principal investigator</b>	<b>Description</b>	<b>Page Number</b>
1	Dr. S. N. Mahadik	Proposal for research project	1
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		Acceptance Letter	7
		Submission of first year audit	9
		Utilization Certificate	10
		Statement of Expenditure	11
		Submission of second audit report	12
		Utilization Certificate	13
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2	Prof. U S Gaikwad	Acceptance Letter	43
		Utilization Certificate	45
		Statement of Expenditure	46
		Submission of first year audit	44
		Submission of second audit report	48
		Utilization Certificate	49
		Statement of Expenditure	50

# PROPOSAL FOR RESEARCH PROJECT



Proposal No. :-15ENG000427

## Part A

Inward No. :

AHMEDNAGAR - Engineering

**Project Information :**

Project Title	Study of use of composite materials in RC shear wall.
Faculty	Engineering
Board Subject	Civil Engineering
Area of Specialization	Structural Engineering

**Principal Investigator Information :**

Name	Sanjivan Narayan Mahadik		
Gender	Male	Date of Birth	01 Dec 1963
		Designation	Assistant Professor
		Age	52
Name of the Institution where the project will be undertaken	Hon Shri Babanrao Pachpute Vichadhara Trust Parikrama College of Engineering Addr: A/P Kashti Tal Shrigonda Dist Ahmednagar 414701 Ta: Shrigonda Dist: Ahmednagar		

**Approval Details :**

Approval Type	Permanent	Approval letter No. & date	CCO/1803 Date: 6/20/2013	Joining Date	
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**Academic Qualification :**

Course	Institiue / College	University	Passing Year	Percentage	Class Obtained
M.E.	Bharti Vidypeeth College of Engineering Pune	Bharti Vidypeeth University Pune	October-2007	61.45	First Class

PhD Degree Status	Continuation
Title of thesis for doctoral degree	Study of behavior of shear wall with and without openings.

**Publication Details :**

No of Published Books, Journals, etc. 0

**Co - investigator Information :**

Name	DOB	Gender	Designation	Office Address
Pravin Dnyandeo Gunaware	02 Mar 1985	Male	Asst. Prof	HSBPVT'S COE Kashti, Tal- Shrigonda, Dist- Ahmednagar.

**Other Research Details:**

Project Title	Project Status	Funding Agency	Funding Amonut	Duration From	Duration To

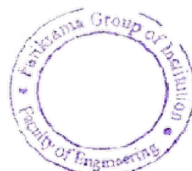
Signatures

Principal Investigator

Co- Investigator (i)

Co- Investigator(ii)

HOD/ Principal ( Signature with Seal)  
**PRINCIPAL**  
 H.S.B.P.V.T.'S GROUP OF INSTITUTION'S  
 College of Engineering, Kashti  
 Tal. Shrigonda, Dist. Ahmednagar



Principal  
 HSBPV Trust's GOI, Faculty of Engineering  
 Kashti, Tal. Shrigonda, Dist. Ahmednagar

# PROPOSAL FOR RESEARCH PROJECT



Proposal No. :-15ENG000427

## Part B

*Please attach this with Part B of proposal*

### Project Information :

Project Title	Study of use of composite materials in RC shear wall.
Broad Subject	Civil Engineering
Faculty	Engineering
Area of Specialization	Structural Engineering

Estimate	First	Second	Gross Total
Books and Journals	2,000	2,000	4,000
Chemicals and glassware	0	0	0
Contingency (including special needs)	3,000	3,000	6,000
Equipments	175,000	175,000	350,000
Field Work and Travel	10,000	10,000	20,000
Hiring Services	5,000	5,000	10,000
Total	195,000	195,000	390,000

Note: There should not be any identity on Part B of the Research Proposal



*Wati*  
Principal  
HSBPV Trust's GOI, Faculty of Engineering  
Kashis, Tal. Shrigonda, Dist. Ahmednagar



# Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

## Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/42

Date:- 11/11/2016

To,  
The Principal  
Hon Shri Babanrao Pachpute Vichadhara Trust  
Parikrama College of Engineering,  
A/P Kashti Tal Shrigonda  
Dist Ahmednagar 414701

**Subject:** - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir /Madam,

With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
1	Ujjwala Shivaji Gaikwad	230000/-
2	Sanjivan Narayan Mahadik	200000/-
	<b>Total</b>	<b>430000/-</b>

The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

The amount should be released to Principal Investigator within eight days after receiving of the 1<sup>st</sup> installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from [www.unipune.ac.in](http://www.unipune.ac.in)

Dr. Ravindra G. Jaybhaye  
OSD/BCUD

Dr. V. B. Gaikwad  
Director, BCUD



Principal  
HSBPV Trust's GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar



# सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

वित्त व लेखा विभाग

आय.एस.ओ. १००१:२००८ युनिट

नवीन प्रशासन भवन, सावित्रीबाई फुले पुणे विद्यापीठ, गणेशखिंड, पुणे-४११ ००७.

फोन : २५६९९५३५, २५६०१२३६/३७

फॅक्स : (०२०) २५६९०३३४

ई-मेल: fao@unipune.ac.in



संदर्भ क्र. : वित्त/२०१८-१९/५९२/४२

दिनांक : १४/०७/२०१८

प्रति,

मा. प्राचार्य / संचालक,

सावित्रीबाई फुले पुणे विद्यापीठ,

सर्व संलग्नीत महाविद्यालये व मान्यताप्राप्त संस्था.

विषय : संशोधन योजनेचा द्वितीय हप्ता (उर्वरीत रकमेच्या ७० टक्के) अदा करणेबाबत....  
(सन २०१६ - १८ या वर्षासाठी)

महोदय / महोदया,

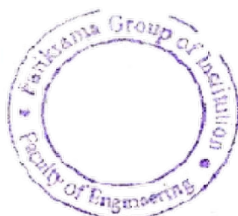
सावित्रीबाई फुले पुणे विद्यापीठ यांचेमार्फत आपल्या महाविद्यालयातील प्राध्यापकांच्या संशोधन योजनेचा द्वितीय हप्ता (उर्वरीत रकमेच्या ७० टक्के) अनुदान धनादेश क्रमांक ३८०५५८..... दिनांक ३०.०६.२०१८ रक्कम रुपये ९८,३३३/... नुसार यासोबत अदा करण्यात येत आहे. सदर संशोधन योजनेवरील सर्व खर्च मार्गदर्शक तत्वांनुसार आपल्या महाविद्यालयाच्या बँक खात्यामार्फत करावयाचा आहे. संशोधन योजनेसाठी प्राप्त झालेले अनुदान प्राध्यापकांच्या वैयक्तिक बँक खात्यावर वर्ग करण्यात येऊ नये.

विद्यापीठामध्ये जमा केलेल्या अर्थसंकल्पानुसार दुसऱ्या वर्षाचा संशोधनाचा खर्च करण्यात यावा व सनदी लेखापाल यांच्या सहीचे खर्चाचे विवरणपत्र व विनियोग प्रमाणपत्र विद्यापीठ संशोधन कक्ष यांचेकडे पाठविण्यात यावे. सदर हिशोब प्राप्त झाल्यानंतरच तिसरा हप्ताचे (उर्वरीत रकमेच्या ३० टक्के) अनुदान अदा करण्यात येईल. विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार संशोधन अनुदानाच्या अर्खांचित रकमेवर संबंधित आर्थिक वर्षामध्ये १० टक्के व्याज आकारणी केली जाईल. तसेच विद्यापीठास व्याजासहीत रक्कम प्राप्त होईपर्यंत महाविद्यालयास कोणत्याही प्रकारचे अनुदान देय होणार नाही, याची कृपया नोंद घ्यावी.

तसेच वित्त व लेखा विभागाचे परिपत्रक जा. क्र. वित्त/२०१७-१८/१७०८ दि.३०.१२.२०१७ व परिपत्रक जा. क्र. वित्त/२०१८-१९/२४८ दि.१८.०५.२०१८ (विद्यापीठ संकेतस्थळावर वित्त व लेखा विभागाच्या परिपत्रकांमध्ये उपलब्ध आहेत) नुसार महाविद्यालयांची बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत करण्यात यावी. यापुढे ज्या महाविद्यालयांनी बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत केलेली आहे, त्याच महाविद्यालयांच्या बँक खात्यावर विद्यापीठामार्फत अदा करण्यात येणाऱ्या विविध अनुदानांची रक्कम वर्ग करण्यात येणार आहे, याची कृपया नोंद घ्यावी.

कळावे,

आपली,



*W. S. W.*  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashib, Tal. Shrigonda, Dist. Ahmednagar

*Gargole* 14/1:  
सीए (डॉ.) विद्या गारगोटे  
वित्त व लेखा अधिकारी  
अतिरिक्त कार्यभार

सोबत : संशोधक प्राध्यापकांची यादी व धनादेश.



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHKIND RD PUNE  
UNIVERSITY CTR 411007  
IFSCCode : MAHB0001355

A/c Payee

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या धारक को

Pay अदा करें **PRIN. PARIKRAMA COLLEGE OF ENGG., KASHTI**

Rupees रुपये **Ninety Eight Thousand Three Hundred Twenty Three Only**

₹

**\*\*98,323.00**

FINANCE AND ACCOUNTS OFFICER S P PUNE UN IVERSITY

A/c No. खाता क्र. **60027944055**

*Gargol*

Authorised Signatory(ies)

हस्ताक्षर / Signature(s)  
Please sign above

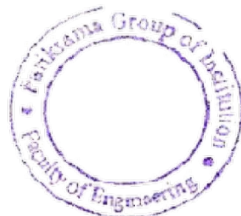
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*Wate*  
Principal  
HSBPV Trust's. GOI, Faculty of Engineering  
Kashib, Tal. Shrigonda, Dist. Ahmednagar

**UNIVERSITY RESEARCH GRANT FOR THE YEAR 2016 - 18 - 2nd INSTALLMENT CALCULATION - COLLEGE LIST**  
70% Ch. Date 30.06.2018

Sr. No.	College Name	Ctg Code	Teacher Name	Sanction Amt.	1st Install.	Exp. Against 1st Install.	Balance Grant	2nd Install. Amt.	Release of 2nd Install. After Deduction of 1st Install Bal.	Ch. Amt.	Ch. No.	Remark
127	Hon Shri Babanrao Pachpute Vichadhara Trust Parikrama College of Engineering, A/P Kashi Tal Shrigonda Dist Ahmednagar 414701	42	Ujjwala Shivaji Gaikwad	230000	115000	62823	115000	80500	28323	98323	380558	
128			Sanjivan Narayan Mahadik	200000	100000	100000	100000	70000	70000			



*Wet*  
**Principal**  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashib, Tal. Shrigonda, Dist. Ahmednagar

# SAVITRIBAI PHULE PUNE UNIVERSITY

## Board of College and University Development

### University Research Grant Scheme

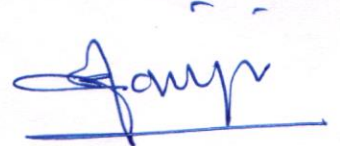
#### Acceptance Letter

Proposal No : 15ENG000427  
Name of P.I. : Mahadik Sanjivan Narayan  
Contact No. (Mob.) : 9422727984 Email ID : sanjivanmahadik@gmail.com  
College/ Institute : Hon Shri Babanrao Pachpute Vichadhara Trust Parikrama College of Engineering Addr: A/P Kashti Tal Shrigonda Dist Ahmednagar 414701 Ta: Shrigonda Dist: Ahmednagar  
Approval No. & Date : CCO/1803 ( Appr.Date.: 20 Jun 2013 )  
Title of the Project : Study of use of composite materials in RC shear wall.

- 1 I am permanent approved teacher of College/ University as mentioned above.
- 2 The research project is not being supported by any other funding agency.
- 3 The terms and conditions related to the grant are acceptable to the Principal Investigator and College/Institution.
- 4 Expenditure Will be Incurred as per University Rules and Utilization and Progress Report Will be submitted in time.
- 5 At present, I have no research project approved under University Research Grant Scheme by University of Pune.
- 6 The College/Institute is fit to receive financial assistance from University and is included in the list prepared by the University.
- 7 The period of implementation of the project is -2016 – 2018.
- 8 I will guide at least two students for 'AVISHKAR' research competition.

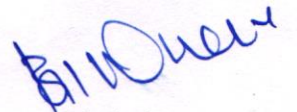
A. R. C.

(Name and Signature)



Principal Investigator

(Signature)



Principal

(Signature and Seal)



Prof  
S.N.C.  
13/08/2016



# SAVITRIBAI PHULE PUNE UNIVERSITY

## Board of College and University Development

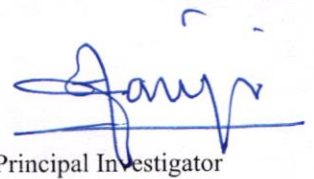
Revised Estimate For-Sanctioned University Research Grant Scheme Proposal (2016-18)

Name of Principle Investigator : Mahadik Sanjivan Narayan  
P.I. Contact No. (Mob) : 9422727984 Email ID : sanjivanmahadik@gmail.com  
Title of Project : Study of use of composite materials in RC shear wall.  
College Name (With address) : Hon Shri Babanrao Pachpute Vichadhara Trust Parikrama College of Engineering  
Addr: A/P Kashti Tal Shrigonda Dist Ahmednagar 414701 Ta: Shrigonda Dist:  
Ahmednagar  
Total Amount Sanctioned : Rs. 200000.00

Estimate	First	Second	Gross Total
Books and Journals	1,000	1,000	2,000
Chemicals and glassware	0	0	0
Contingency (including special needs)	1,000	1,000	2,000
Equipments	95,000	95,000	190,000
Field Work and Travel	3,000	3,000	6,000
Hiring Services	0	0	0
<b>Total</b>	<b>100,000</b>	<b>100,000</b>	<b>200,000</b>

A. R. C.

(Name and Signature)



Principal Investigator

(Signature)



Principal

(Signature and Seal)

**Principal**

Hon. Shri. Babanrao Pachpute Vichadhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. A' Nagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref. Ena9/2017181945

Date : 5/11/2017

To,  
The Director,  
BCUD, and  
Finance & Account Dept.  
SPPU, Pune,  
Pune - 411 007.

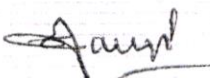
**Subject:** Submission of Audit of First Year Research Project Grant (2016-17).

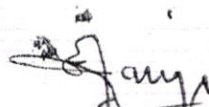
Respected Sir,

I have received research grant for Research Proposal in the year 2016-17 under the Scheme of Innovation by BCUD Savitribai Phule Pune University, Pune sanctioned letter no: OSD/BCUD/392/42 Dated 11/11/2016.


Sr. No.	Principal Investigator Name	Title of Project	Sanctioned Amount	First Sanctioned Amount (50%)
1	Mr. Mahadik S N	Study of Use of Composite Materials in RC Shear Wall. Proposal No. 15ANG000427	2,00,000/-	1,00,000/-

Since, the college is submitting the audited statement of expenditure for above amount under each head of respective project sanctioned accordance with the terms and Conditions, norms and guidelines laid down for the purpose by Savitribai Phule Pune University, Pune.

  
Academic &  
Research co-ordinator

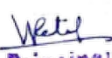
  
Principal  
Investigator

E2p. 100000 / Approved  
70000 / 2nd Fiscal 11

  
Principal  
Hon. Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. A' Nagar



Received  
E2p

  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

## Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref.

### UTILISATION CERTIFICATE

Date: 5/11/2017

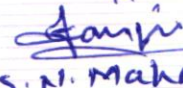
Certified that the accounts of the HSBPVT'S College of Engineering Kashti in respect of Study of Use of Composite Material in RC Shear Wall Research Project of, Mahadik Sanjivan Narayan Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2016-2017

1. It is hereby certified that the total grants of Rs. 2,00,000 /- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 1, 00,000 /- towards the 1<sup>st</sup> Installment.
3. The P.I. has incurred the total expenditure of Rs. 1, 14,225 /- for the Research Project against 1<sup>st</sup> Installment.

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.


Date: 2/11/2017

Place: Kashti

  
Name & Sign. of  
Prin. Investigator



College Seal

  
Name & Sign. of Principal  
Mon. Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. A' Nagar

  
Chartered Accountant  
Sign. Seal & Regn. No.





Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

## Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref.

Date : 5/11/2017

### STATEMENT OF EXPENDITURE

Name of the College: HSBPVT's, GOI, College of Engineering, Kashti

Name of the Principal Investigator: Mr. Mahadik Sanjivan Narayan

#### A) RECEIPT: -

Total grants Sanction for Two years Rs. 2,00,000/-

Research Grant received Rs. 1,00,000/- towards the 1<sup>st</sup> Installment from

University of Pune Vide letter no. OSD/BCUD/392/42 Dated 11/11/2016

Ch. No.: 300813

Date: 25/11/2016

Amount Rs. 2,15,000/-

#### B) EXPENDITURE:

Sr. No.	Particulars	Budget Provision Rs.	Exp. Amt. in Rs.
1	Equipments (Annexure - I)	95000.00	107825.00
2	Books & Journals (Annexure - II)	1000.00	0.00
3	Chemical & Consumables (Annexure - III)	---	---
4	Hiring Services (Annexure - IV)	---	4000.00
5	Field Work & Travel (Annexure - V)	3000.00	2400.00
6	Contingency (Annexure - VI)	1000.00	---
	<b>TOTAL</b>	<b>100000.00</b>	<b>114225.00</b>

C) Excess Expenditure Rs. 14225.00

Name & Sign. of  
Prin. Investigator

*[Signature]*



Name & Sign. of Principal  
Hon. Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. A. Nagar

*[Signature]*

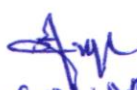
Chartered Accountant  
Sign., Seal & Regn. No.




## Savitribai Phule Pune University

### Research Grant (1<sup>st</sup> Year)

<b>Name of the College</b>	HSBPVT's College of Engineering Kashti.
<b>Name of the Principal Investigator &amp; Contact No.</b>	Name : Mahadik Sanjivan Marayan
	Mob. No. 9422727984 Mail ID sanjivanmahadik@gmail.com
<b>Email ID :</b>	
<b>Name of the ARC &amp; Contact No.</b>	Name : Mahadik Sanjivan Marayan
	Mob. No. Mob. No. 9422727984 Mail ID sanjivanmahadik@gmail.com
<b>Email ID :</b>	
<b>Sanction Year</b>	2016-20117
<b>A) Sanctioned Amount (For 2 Years)</b>	Rs. 200000/-
<b>B) 1<sup>st</sup> Installment Amount (50%)</b>	Rs.100000/-
<b>Cheque No. &amp; Date</b>	Cheque No <sup>300813</sup> <del>048142</del> , dated 25/11/2016
<b>C) Exp. Incurred against 1<sup>st</sup> Installment</b>	Rs. 1,14,225/- 100000/
<b>D) Balance Amount (A - B)</b>	Rs. <del>1,00,000</del>   -
<b>E) 2<sup>nd</sup> Installment Amount (70% on D)</b>	Rs. 70000/-----
<b>F) Released of 2<sup>nd</sup> Installment Amount (E - D) (After Submission of Progress Report)</b>	Rs.70000/- ----
<b>Progress Report Submitted</b>	Yes
<b>Remark : -</b>	

  
Name & Sign. of  
Principal Investigator

  
Name & Sign. of  
ARC

  
Name & Sign. of Principal  
Hq. Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. A' Nagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

## Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref. Engg/2020-21/1917

Date : 23/11/2020

To,  
THE DIRECTOR,  
BCUD, &  
FINANCE & ACCOUNT DEPT.  
SPPU, PUNE,  
Pune - 411 007.

**Subject:** Submission of Audit of Research Project Grant (2016-18).


Respected Sir,

I have received research grant for Research Proposal in the year 2016-18 under the Scheme of Innovation by B.C.U.D. SPPU, Pune sanctioned letter no: - OSD/BCUD/ 230/140 Date - 14/05/2012.


College had received first instalment amount from B.C.U.D of University of Pune with sanction of rupees **Rs.98323/-** by RGTS Transfer to College A/C- **322702010011598**, Union Bank of India, Kashti dated **09/07/2012 (Ref. No. AA377057)**

Sr.No.	Principal Investigator Name	Title of Project	Second Sanctioned Amount (70%)	Received Amount	First Sanctioned Amount (50%)	Received Amount
1	Mr. S N Mahadik	Study of use of composite materials in RC shear wall Proposal No. 15ENG000427	70000/-	70000/-	100000/-	100000/-


Since, the college is submitting the audited statement of expenditure for above amount under each head of respective project sanctioned accordance with the terms and Conditions, norms and guidelines laid down for the purpose by University of Pune.

  
Academic &  
Research coordinator

(S.N. Mahadik)

  
Principal  
Investigator

(S.N. Mahadik)

  
Principal  
**PRINCIPAL**  
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S  
PARIKRAMA COE KASHTI



Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

## Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref.

### UTILISATION CERTIFICATE

Date :

Certified that the accounts of the HSBPVT'S, GOI, COLLEGE OF ENGINEERING, KASHTI, College in respect of BCU D Research Project of Mr. S N Mahadik, Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2016 - 2018.

1. It is hereby certified that the total grants of Rs. 2,30,000 /- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 70,000 /- towards the 2<sup>nd</sup> instalment.
3. The P.I. has incurred the total expenditure of Rs.136021/- for the Research Project against 2<sup>nd</sup> instalment.


The original vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

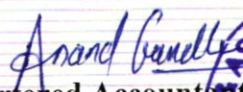
Date:

Place:

Name & Sign. of  
Prin. Investigator



  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar

  
Chartered Accountant  
Sign., Seal & Regn. No.





Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

## Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref.

Date :

### STATEMENT OF EXPENDITURE

Name of the College: HSBPVT's,GOI, College of Engineering,Kashti

Name of the Principal Investigator: **Mr. Sanjivan Narayan Mahadik**

#### A) RECEIPT: -

Total grants Sanction for Two years Rs. 2,30,000/-

Research Grant received Rs. 70,000/- towards the 2<sup>nd</sup> Installment from

Savitribai Phule Pune University Vide letter No. **Vitta/2018-19/592/42** Dated **14/07/2018**

Ch. No.380558

Date: 30/06/2018

Amount Rs.98323/-

#### B) EXPENDITURE:

Sr. No.	Particulars	Budget Provision	Exp. Amt. in Rs.
1	Equipments (Annexure - I)	95000.00	136021/-
2	Books & Journals (Annexure - II)	1000.00	00
3	Chemical & Consumables (Annexure - III)	000.00	00
4	Hiring Services (Annexure - IV)	000.00	0.00
5	Field Work & Travel (Annexure - V)	3000.00	00
6	Contingency (Annexure - VI)	1000.00	00
	TOTAL	100000/-	1,36,021/-

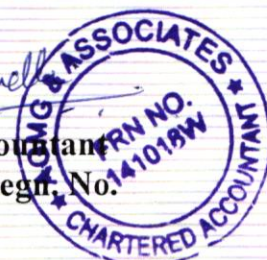
C) Unspent Balance Rs. 00 and Excess Expenditure Rs. 66021/-has paid by college/individual.

Name & Sign. of  
Prin. Investigator



Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Chartered Accountant  
Sign., Seal & Regn. No.





## University of Pune Research Grant (2<sup>nd</sup> Year)

Name of the College	HSBPVT's,GOI, College of Engineering, Kashti Tal: Shrigonda Dist: Ahmednagar-414701	
Name of the Principal Investigator & Contact No. Email ID : <u>sanjivanmahadik@gmail.com</u>	Name : Mr. Sanjivan Narayan Mahadik Mob. No.: 9422727984	
Name of the ARC & Contact No. Email ID : <u>sanjivanmahadik@gmail.com</u>	Name : Prof. Mahadik S.N. Mob. No.: 09422727984	
Sanction Year	2016-2018	
A) Sanctioned Amount (For 2 Years)	Rs. 2,00,000/-	
B) 1 <sup>st</sup> Installment Amount (50%)	Rs. 1,00,000/-	
Cheque No. & Date	Ch. No.: 300813 Date: 25/11/2016	
C) Exp. Incurred against 1 <sup>st</sup> Installment	Rs. 1,14,225/- 100000/-	
D) Balance Amount (A - B) <u>200000 - 100000</u>	Rs. 1,00,000/- ✓	
E) 2 <sup>nd</sup> Installment Amount (70% on D)	Rs. 70,000/- ✓	
2 <sup>nd</sup> Installment Amount	Rs. 70,000/- ✓	
Cheque No. & Date	Ch. No. 380558, ✓ Date: 30/06/2018	
F) Exp. Incurred against 2 <sup>nd</sup> Installment	Rs. 1,36,021/- 95000/-	
G) Final Expenditure (C+F) <u>100000 + 95000</u>	Rs. 2,50,246/- 195000/-	
H) Total Paid (B+E) <u>100000 + 70000</u>	Rs. 1,70,000/- ✓	
I) 3 <sup>rd</sup> Install Amount/ Recovery Amount (G-H) / (H-G)	Rs. 30000/- 25000/-	
Final Report Submitted	YES <u>24-11-20</u>	
Remark : - <u>Report Submitted</u>		

Sanjivan  
Name & Sign. of  
Prin. Investigator  
(Prof. Mahadik S.N.)

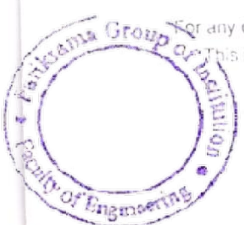
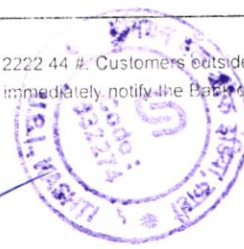
Sanjivan  
Name & Sign. of  
ARC  
(Prof. Mahadik S.N.)

Wati  
Name & Sign. of  
Principal  
(Dr. Patil V.N.)

**PRINCIPAL**  
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S  
PARIKRAMA COE KASHTI

19/07/2018	NACH/1st Installment17_18/21BC	S28938037	-			3,11,512.00	3,75,755.24
20/07/2018	NEFTO- DHANVANTRI GRAMIN BIGARSHE SAA374136929	S31825920	-	12049802	3,70,000.00		5,755.24
20/07/2018	Charges for NEFT Customer Payment :SAA374136929	S31825920	-		29.76		5,725.48
20/07/2018	CHQ COLL BOM	AA406642	-			47,715.00	53,440.48
24/07/2018	UPIAB/U3/RefId/YBL 9e508fcaa13415e879 2108c10d425e1	S42554131	-			5,100.00	58,540.48
25/07/2018	NEFT:ASST COMM S WAHMEDNAGAR	S45091806	Sender No:AXTB182060 189907			6,40,560.00	6,99,100.48
25/07/2018	TRF FRM BANK OF MAH KASHTI CHQ COLL	AA377057	-	from SPPU -		98,323.00	7,97,423.48 ✓
27/07/2018	BY DHANVANTARI GRAMIN PATSANSTHA	AA101193	-			8,55,000.00	16,52,423.48
27/07/2018	SALARY MARCH 2018	S50820611	-	12049803	16,50,328.00		2,095.48
27/07/2018	Salary for March-18	S50820611	-			835.00	2,930.48
27/07/2018	NEFT:ASST SOCIAL WELFARE NAGAR	S51021590	Sender No:SBIN1182089 85284			5,75,938.00	5,78,868.48
31/07/2018	UPIAB/U3/RefId/YBL c40234f93a1440c814f c17ba9f05422	S60199312	-			8,441.00	5,87,309.48
31/07/2018	UPIAB/U3/RefId/YBL 6ae0eae312064e3d812 9a33c50e4a740	S60424055	-			4,000.00	5,91,309.48
31/07/2018	BY INST 74567 : CTS MICR O/W CLG	S60934325	-			23,409.00	6,14,718.48
01/08/2018	RTGSO- DHANVANTARI GRAMIN BIGARSH UBINH18213206963	S64450331	-	12049804	5,90,000.00		24,718.48
01/08/2018	Chrgs for RTGS Cust Pymnt:UBINH1821320 6963	S64450331	-		61.56		24,656.92
02/08/2018	CHQ COLL PUNE	AA170362	-			23,409.00	48,065.92
02/08/2018	CHQ COLL PUNE	AA170362	-			50,744.00	98,809.92
07/08/2018	NEFT:JOINT DIRECTOR TECHNICAL EDUCATION	S81739398	Sender No:AXTB182194 584278			13,65,557.00	14,64,366.92
07/08/2018	BY INST 52150 : CTS MICR O/W CLG	S81797587	-			47,715.00	15,12,081.92
07/08/2018	BY INST 52148 : CTS MICR O/W CLG	S81797587	-			46,215.00	15,58,296.92
07/08/2018	BY INST 50243 : CTS MICR O/W CLG	S81797587	-			26,828.00	15,85,124.92
08/08/2018	BY INST 59322 : CTS MICR O/W CLG	S84802343	-			52,715.00	16,37,839.92
10/08/2018	RTGSO- DHANVANTARI GRAMIN BIGARSH UBINH18222548154	S91042295	-	12049805	16,35,000.00		2,839.92
10/08/2018	Chrgs for RTGS Cust Pymnt:UBINH1822254 8154	S91042295	-		61.56		2,778.36
10/08/2018	BY BOM KASHTI CHQ COLL	AA390807	-			50,000.00	52,778.36
13/08/2018	CHQ CLR BOM	AA587917	-			29,306.00	82,084.36
13/08/2018	BY INST 9704 : CTS MICR O/W CLG	S11676257	-			47,000.00	1,29,084.36
13/08/2018	BY INST 12544 : CTS MICR O/W CLG	S11676257	-			50,000.00	1,79,084.36
13/08/2018	BY INST 52151 : CTS MICR O/W CLG	S11676257	-			23,715.00	2,02,799.36

Principal  
HSBPV Trust's GOI Faculty of Engineering  
Kashib, Tal. Shrigonda, Dist. Ahmednagar



HON SHRI BABANRAO PACHPUTE VICHAR TRUST GR OF INSTITUTION,  
KASHTI  
TAL SRIGONDA  
00414701

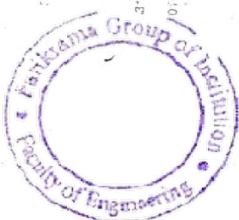
BANK OF MAHARASHTRA  
DAUND  
SARAWATI JOSHI RUNGLOW 35  
DAUND DIST PUNE  
Branch Code : 680  
MICR Code : 43014476  
IFSC Code : MAB0000680

Int. Rate : 17.70 % p.a.  
Limit: 0.00 Drawing Power: 0.00  
Uncleared Amount : 0.00  
Statement From 01/04/2016 to 01/03/2017  
Statement Time : 11:59:18  
Page No. : 1

Account No. : 6004580288  
Product : Cur-Gen-Trusts-Ail-INR  
Cleared Balance : 1,33,367.00Cr  
Currency : INR  
Statement Date : 01/03/2017

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
12/04/16	12/04/16	BROUGHT FORWARD :				2,792.00Cr
21/04/16	21/04/16	BY TRF CORR FRIN.B.FACHPUTE V.T.S. COLLEGE OF PHARMACY KASHTI			1,50,000.00	1,52,792.00Cr
27/04/16	27/04/16	BY TRF CORR Hon.Sh.Babnrao Pachpute Vich.Trust Group Of Inst. 042476			4,00,000.00 ✓	5,52,792.00Cr
03/05/16	03/05/16	DR THRU CHQ DHANWANTARI GRMN BIG SHETI FAT		5,50,000.00		2,792.00Cr
28/05/16	28/05/16	BY TRF CORR FRIN.B.FACHPUTE V.T.S. COLLEGE OF PHARMACY KASHTI			10,000.00	12,792.00Cr
12/07/16	12/07/16	MICR CA BY TRF CORR R.S.B.P.V.T.'s Group of Institution's College of E		573.00		12,219.00Cr
12/08/16	12/08/16	BY TRF CORR Prin, Hon.S.B.P.V.Trust's Group of Instt.Faculty o			4,830.00	17,049.00Cr
30/08/16	30/08/16	TO CASH Paid to sunil sampat shendge	528625	1,90,000.00	2,32,734.00 ✓	2,49,783.00Cr
12/09/16	12/09/16	BY TRF CORR Prin, R.S.B.P.V.Trust's Group of Instt.Faculty of			38,988.00 ✓	59,783.00Cr
19/09/16	19/09/16	TO CASH Paid to shendage sunil sampat	042477	95,000.00		98,771.00Cr
10/10/16	10/10/16	BY TRF CORR Hon.Sh.Babnrao Pachpute Vich.Trust Group Of Inst.			3,00,000.00 ✓	3,771.00Cr
28/10/16	28/10/16	TO CASH Paid to SHENDGE SUNIL SAMPAT	042478			3,03,771.00Cr
07/11/16	07/11/16	BY TRF CORR FRIN.B.FACHPUTE V.T.S. COLLEGE OF PHARM.KASHTI			1,00,000.00	3,771.00Cr
16/11/16	16/11/16	RENT THRU CHQ NEFT MAHSH1632139268 DHANWANTARI GRAMIN BIGARSH	042480			3,771.00Cr
25/11/16	25/11/16	OWN CHQ XFER DE FRM FINANCE AND ACCOUNTS OFFICER S F FURE UN	300813			3,771.00Cr
28/11/16	28/11/16	RENT THRU CHQ RTGS MAHRS2016112803043151 DEANUSERI GRAMIN BIGA	042481			2,18,771.00Cr
28/11/16	28/11/16	NEFT/RTGS COMM. BY TRF		2,15,000.00		3,771.00Cr
03/12/16	03/12/16	RENT THRU CHQ RTGS MAHRS20161203063302 DHANWANTARI GRAMIN BI	042482			3,742.00Cr
03/12/16	03/12/16	NEFT/RTGS COMM.				2,18,742.00Cr
03/12/16	03/12/16	NEFT/RTGS COMM. BY TRF CORR		29.00		3,742.00Cr
17/12/16	17/12/16	RENT THRU CHQ FRIN.B.FACHPUTE V.T.S. COLLEGE OF PHARM.KASHTI			25,000.00	3,713.00Cr
27/02/17	27/02/17	RENT THRU CHQ NEFT MAHSH17089624531 DHANWANTARI GRAMIN BIGAR 3	042483			3,707.00Cr
28/02/17	28/02/17	BY TRF CORR Prin, R.S.B.P.V.Trust's Group of Instt.Faculty of		25,000.00		28,707.00Cr
				1,89,660.00 ✓		3,707.00Cr
						1,93,367.00Cr

FROM SPPU



Principal  
HSBPV Trust's GOI, Faculty of Engineering  
Kashti, Tal.Srigonda, Dist.Ahmednagar

CLOSING BALANCE :  
Statement Summary Dr. Count 12 Cr. Count 12  
16,90,637.00 18,81,212.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.  
\*\*\* END OF STATEMENT \*\*\*

## Account Statement

From **25.07.2018 To 25.07.2018**GL Head: **Sanstha Current**Interest Rate: **0.00 % p.a**Open Date: **31/03/2012 0:00**Name: **Mr.Parikrama College of Engineering**Mode Of Operation: **Self**Client No.: **227**Acc No: **8**

Joint Account:

Permanent address

At/po-Kashti ,Tal-Shrigonda Dist-Ahmednagar

A, A, A, A

Mob.

Tel.

Sr.	Date	Narration	Debit	Credit	Balance
Opening Balance : <b>2271984.00 Cr</b>					
1	25/07/2018	Cr BY CASH Dhalwade Prashant Popat	0.00	47,715.00	23,19,699.00 Cr
2	25/07/2018	Dr TO CASH Shubham New Paper	2,650.00	0.00	23,17,049.00 Cr
3	25/07/2018	Cr BY CASH Jambale Rahul Madan	0.00	47,715.00	23,64,764.00 Cr
4	25/07/2018	Cr BY CASH Bhise Sandip Zumbar	0.00	5,897.00	23,70,661.00 Cr
5	25/07/2018	Cr BY CASH Khedkar Amol Parshuram	0.00	7,000.00	23,77,661.00 Cr
6	25/07/2018	Cr BY CASH Katore Pratiksha V	0.00	26,578.00	24,04,239.00 Cr
7	25/07/2018	Cr BY CASH Shaikh Salim Najir	0.00	17,000.00	24,21,239.00 Cr
8	25/07/2018	Cr BY CASH Nawani Dinesh Rajesh	0.00	17,000.00	24,38,239.00 Cr
9	25/07/2018	Dr TO CASH Bardol Omprakash	450.00	0.00	24,37,789.00 Cr
10	25/07/2018	Cr BY CASH Jadhav Nikhil Janardhan	0.00	17,000.00	24,54,789.00 Cr
11	25/07/2018	Cr BY CASH Wayal Atul Dattu	0.00	5,441.00	24,60,230.00 Cr

**PRINCIPAL**  
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S  
PARIKRAMA COE KASHTI



Sr.	Date	Narration	Debit	Credit	Balance
			Carry forward Balance	2,460,230.00 Cr	
12	25/07/2018	Cr BY CASH Sane Shamuvel Soloman	0.00	17,000.00	24,77,230.00 Cr
13	25/07/2018	Cr BY CASH Lalita Tukaram Shriram	0.00	3,835.00	24,81,065.00 Cr
14	25/07/2018	Cr BY CASH Bhand B .A .	0.00	1,215.00	24,82,280.00 Cr
15	25/07/2018	Cr BY CASH Gawade Ganesh Jalinder	0.00	5,441.00	24,87,721.00 Cr
16	25/07/2018	Cr BY CASH Vaghela Pankaj Muljibhai	0.00	17,000.00	25,04,721.00 Cr
17	25/07/2018	Cr BY CASH Pardeshi Omkar Dhanjay	0.00	5,000.00	25,09,721.00 Cr
18	25/07/2018	Cr BY CASH Nagawade Shivrtna V	0.00	17,000.00	25,26,721.00 Cr
19	25/07/2018	Dr TO CASH Kalane Ravindra	2,030.00	0.00	25,24,691.00 Cr
20	25/07/2018	Dr TO CASH Suryawanshi P M	2,620.00	0.00	25,22,071.00 Cr
21	25/07/2018	JV TO Trf. 135 \ 0\ - Kapil Instrumentation	48,700.00	0.00	24,73,371.00 Cr
22	25/07/2018	JV TO Trf. 6 \ 1\ H.O.Kashti NEFT Charges	66.00	0.00	24,73,305.00 Cr
Total Cr/Dr Amount :			56,516.00	2,57,837.00	24,73,305.00 Cr





Dhanvantari Gramin Bigarsheti Sahakari Patsanstha Maryadit  
Near Parikarma Parisar/VP -KashtiTal - Shrigonda Dist - Ahmadnagar

A12

Account Statement

From 09.10.2018 To 09.10.2018

GL Head: Sanstha Current

Interest Rate: 0.00 % p.a

Open Date: 31/03/2012 0:00

Acc No: Mr.Parikrama College of Engineering

Mode Of Operation: Self

Client No.: 227

Acc No: 8

Joint Account:

Permanent address

At/po-Kashti ,Tal-Shrigonda Dist-Ahmednagar

A, A, A, A

Mob.


Tel.

Sr.	Date	Narration	Debit	Credit	Balance
Opening Balance : 63130.00 Cr					
1	09/10/2018	JV TO Trf. 135 \ 0\ - Jambe jayshree	20,650.00	0.00	42,480.00 Cr
2	09/10/2018	JV TO Trf. 135 \ 0\ - Prespectro HR Solutions	36,000.00	0.00	6,480.00 Cr
3	09/10/2018	JV BY Trf. 57 \ 1\H.S.B.P.V.Trust A/c Trust A/c-1 TRF To Engg A/c-8	0.00	1,00,000.00	1,06,480.00 Cr
4	09/10/2018	JV TO Trf. 135 \ 0\ - Dhalawade Prashant P	21,050.00	0.00	85,430.00 Cr
5	09/10/2018	JV TO Trf. 135 \ 0\ - Chandgude Vijay S	20,650.00	0.00	64,780.00 Cr
6	09/10/2018	Cr BY CASH Jaykar Mahesh .B .	0.00	12,000.00	76,780.00 Cr
7	09/10/2018	Dr TO CASH Dighe Suresh N.	10,000.00	0.00	66,780.00 Cr
8	09/10/2018	JV TO Trf. 6 \ 1\H.O.Kashti Jambe Jayshree (NEFT Charges)	62.00	0.00	66,718.00 Cr
9	09/10/2018	JV TO Trf. 6 \ 1\H.O.Kashti Prespectro HR Solutions (NEFT Charges)	70.00	0.00	66,648.00 Cr
10	09/10/2018	JV TO Trf. 6 \ 1\H.O.Kashti Dhalawade Prashant P(NEFT Charges)	87.00	0.00	66,561.00 Cr
11	09/10/2018	JV TO Trf. 6 \ 1\H.O.Kashti Chandgude Vijay (NEFT Charges)	62.00	0.00	66,499.00 Cr

Print Date : 11.11.2020

Print By : SHENDGE

Page No. 1 / 1

  
**PRINCIPAL**  
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S  
PARIKRAMA COE KASHTI



20

Sr.	Date	Narration	Debit	Credit	Balan
			Carry forward Balance	66,499.00 Cr	
12	09/10/2018	JV TO Trf. 54 \ 832\Mahadik Sanjivan Narayan Laxmi Sales /Mahadik Sir TRF Engg A/c-8	37,255.00	0.00	29,244.00 C
Total Cr/Dr Amount :			1,45,886.00	1,12,000.00	29,244.00

Print Date : 11.11.2020

Print By : SHENDGE

  
**PRINCIPAL**  
**H.S.B.P.V.T.'S GROUP OF INSTITUTION'S**  
**PARIKRAMA COE KASHTI**



22

# HSBPVTOI College of Engineering 16/17

College Of Engineering  
Post Box # 0001. A/P: Kashti  
Tal: Shrigonda Dist: A. Nagar

## Staff Training Exp Monthly Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July	48,700.00	1,08,323.00	59,623.00 Cr
August	10,000.00		49,623.00 Cr
September			49,623.00 Cr
October	37,255.00		12,368.00 Cr
November			12,368.00 Cr
December			12,368.00 Cr
January			12,368.00 Cr
February			12,368.00 Cr
March	15,000.00		2,632.00 Dr
Grand Total	1,10,955.00	1,08,323.00	2,632.00 Dr



PRINCIPAL

H.S.B.P.V.T.'S GROUP OF INSTITUTION'S  
PARIKRAMA COE KASHTI

23



HSBPVTGOI College of Engineering 16/17

College Of Engineering  
Post Box # 0001. A/P: Kashti  
Tal: Shrigonda Dist: A. Nagar

Receipt Voucher

No : Dated : 27-Jul-2018

Particulars	Amount
Account : Staff Training Exp	98,323.00
Through : U.B.I.	
On Account of : pune university	
Amount (in words) : Indian Rupees Ninety Eight Thousand Three Hundred Twenty Three Only	Rs. 98,323.00

Authorised Signatory

  
**PRINCIPAL**  
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S  
PARIKRAMA COE KASHTI

HSBPVGOI College of Engineering 16/17

College Of Engineering  
Post Box # 0001, A/P: Kashti  
Tal: Shrigonda Dist: A. Nagar

Payment Voucher

No. : 4378

Dated : 25-Jul-2018

Particulars	Amount
Account : Staff Training Exp	48,700.00
Through : Dhanvantari Gramin Bigarsheti Patsanstha	
On Account of : kapl instruments	
Amount (in words) : Indian Rupees Forty Eight Thousand Seven Hundred Only	
	Rs. 48,700.00

Receiver's Signature:

Authorised Signatory

  
PRINCIPAL  
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S  
PARIKRAMA COE KASHTI

HSBPVTOI College of Engineering 16/17

College Of Engineering  
Post Box # 0001. A/P: Kashti  
Tal: Shrigonda Dist: A. Nagar

Payment Voucher

No. : 5210

Dated : 9-Oct-2018

Particulars	Amount
Account :	
Staff Training Exp	37,255.00
	<u>Rs. 37,255.00</u>

Through :

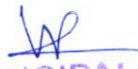
Dharvantari Gramin Bigarsheti Patsanstha

Amount (in words) :

Indian Rupees Thirty Seven Thousand Two  
Hundred Fifty Five Only

Receiver's Signature:

Authorised Signatory

  
PRINCIPAL  
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S  
PARIKRAMA COE KASHTI



Hon. Shri. Babanrao Pachpute Vichardhara Trust's  
**group of institutions**  
Kashti, Tal-Shrigonda Dist-Ahmednagar, Maharashtra - 414 701  
**Faculty of Engineering**

Approved by AICTE. MS(New-Int) Engg./2009/09.Dt.15/06/09, Affiliated to Savitribai Phule Pune University

Ref. Engg-16-IT-705

Bill to-	Purchase order	Date: <u>24/5/2017</u>
Hon. Shri Babanrao Pachpute Vichardhara Trust.	PO No-Engg./2016-17/705	
A/P- kashti, Tal- Shrigonda, Dist- Ahmednagar.	PO date- 24/05/2017	

**VENDOR.**

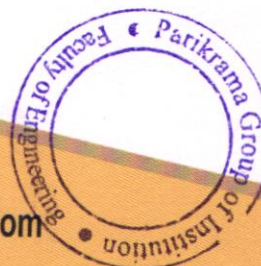
**Overseas Agencies**

Sai Nath Murli Apartment, Shop No. 4, CTS No. 311, Nana Peth, Near Godavari, Laxmi Road, Pune-411002, Maharashtra, India.

Dear sir/madam,

It is pleasure to inform you that your quotation for **Hydraulic system** has been selected by our management. You are hereby informed to supply following goods with given terms & conditions.

Sr. No.	Description	Qty	Total price Rs.
1	Hytack brand hydraulic jacking system complete with three cylinders (Flange mounted back) suitable to be fitted on a press with one 30 ton (300kN) cylinder fitted upside down and 2 nos., 50 ton(500kN) cylinder horizontally operated all plain ram with spring retraction with 200 mm stroke. To be operated by a single hydraulic high pressure pump manually operated with manifold to control and operate a single or all three cylinder at a time as required, each three cylinders will have a individual pressure gauge with direct reading in Kilo Newtons with calibrated in Kilo Newton with maximum pointer for different readings and least count 1 kN or less. Hydraulic cylinders 30 tons(300kN) and 50 tons(500 kN)., closed height will be 325 to 350 mm stroke 200 mm. plain Ram with spring retraction system, hydraulic pump W.P .700 kg/cm2 oil tank capacity 22 to 25 liters.with oil level indicator and cleaning plug facility or as required to operate system.  (THE PUMP WILL BE SUPPLIED WITHOUT OIL. GRADE 68 HYDRAULIC CAN BE USED)	One set	107555



Email : principal.parikramaengg@gmail.com

Ph : (+912487) 232120, 232122

DTE CODE : En5303 PUN CODE : CEGA017180 AISH CODE : C-41501 AICTE ID : 1-12614931

27

GSTIN : 19AAAF09011H1ZC

## TAX INVOICE

**OVERSEAS COMMERCIAL CORPORATION**24, NETAJI SUBHAS ROAD, KOLKATA-700 001  
Tel. : 033-22307608/9831853199 email : occkolkata@hotmail.comInvoice No. : OCC/G-153/17-18  
Date of Invoice : 06-11-2017  
Place of Supply : Maharashtra (27)  
Reverse Charge : NGR/RR No. :  
Transport :  
Vehicle No. :  
Station :**Billed to :**HON.SHRI BABANRAO PACHPUTE BICHARDHARA T  
A/P,KASHTI,TAL-SHRIGONDA  
DIST-AHMEDNAGARParty E-Mail ID :  
Party Mobile No : 09422727984  
GSTIN / UIN :**Shipped to :**HON.SHRI BABANRAO PACHPUTE BICHARDHARA T  
A/P,KASHTI,TAL-SHRIGONDA  
DIST-AHMEDNAGARParty E-Mail ID :  
Party Mobile No : 09422727984  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	HYDRAULIC JACK SYSTEM as per Order No. ENGG/2016-17/705 Dt. 24.5.17 "HY-TACK" Brand	8425	1.00	Pcs.	105404.00	1,05,404.00
					<b>1,05,404.00</b>	
					Add : IGST @ 18.00 %	18,972.72
					Add : Rounded Off (+)	0.28
<b>Grand Total</b>					<b>1.00 Pcs.</b>	<b>₹ 1,24,377.00</b>

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	1,05,404.00	18,972.72	18,972.72

Rupees One Lakh Twenty Four Thousand Three Hundred Seventy Seven Only

**BANK DETAILS:**

PUNJAB NATIONAL BANK,A/C NO-0090002100130981,IFSC:PUNB0009000,BR: BRBB ROAD

**Terms & Conditions**

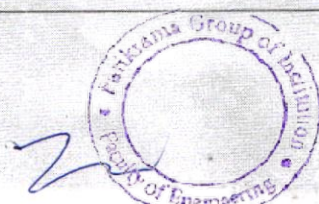
E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Kolkata' Jurisdiction' only.

Receiver's Signature :

for OVERSEAS COMMERCIAL CORPORATION

Authorised Signatory



Wet  
Principal  
HSBPV Trust's GOI, Faculty of Engineering  
Kashb. Tal.Shrigonda, Dist.Ahmednagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

## Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref. Engg-2018-19-1264

Date : 20/07/2018

Bill to-	Purchase order
Hon. Shri Babanrao Pachpute Vichardhara Trust.	PO No-Engg./2017-18/
A/P- kashti, Tal- Shrigonda, Dist- Ahmednagar.	PO date- /07/2018

### VENDOR.

#### Laxmi Sales and Agencies

84, Pannalal Nagar, Amravati 444605.

Phones: 0721-2575180, 2561196.

Cell: 9422844269.

Dear sir/madam,

It is pleasure to inform you that your quotation for **Longitudinal Compressometer & DEMEC Gauge** has been selected by our management. You are hereby informed to supply following goods with given terms & conditions.

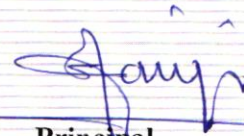
Sr. No.	Description	Qty	Total price Rs.
1	AIM:369-DG for 100mm gauge length	1	16760
2	AIM:372-DG Longitudinal Compressometer, AIM: 372-DG.	1	16670
3	AIM:370.1 Reference Pins pack of 100Nos.	1 Pack	1650
	Total		35080
	Discount 10%		3508
	Total cost		31572

Say Rs. 31572/- (Thirty one thousand five hundred seventy two only)

### TERMS AND CONDITION

1. Inclusive of packing, forwarding, freight and insurance.
2. 25% advance by demand draft along with the ordgr & balance against our proforma invoice prior to dispatch (i.e. before the dispatch of material).
3. Warrantee 1 year & After Sales Service.





Principal

Principal

Hon. Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. A. Nagar

# LAXMI SALES AND AGENCIES

84, PANNALAL NAGAR, AMRAVATI - 444 605

Phones : (0721) 2575180, 2561196

Tel Fax : (0721) 2575180

Cell : 9422844269

E-mail: ati\_laxmi1@sancharnet.in, laxmisales@hotmail.com

E-mail: info@laxmisales.com, Website : www.laxmisales.com

VAT Tin No. 27830062590 V  
CST Tin No. 27830062590 C  
Service Tax No. AAAFL 3675 QST 001  
PAN No. AAAFL 3675Q



GST No. 27AAAFL3675Q1ZP

Distributors in Scientific Engineering & Industrial Instruments

## TAX INVOICE

Bill No. LSA/Equip/6625

Date 27.08.2018

To,

The Principal,  
H.S.B.P.V.T's,  
College of Engineering  
Kashti,  
Tq. Shrigonda,  
Dist: Ahmednagar

Ref. Your P.O. No. Engg-2018-19-1264 dt. 20.07.2018. (Deptt. of Civil Engg.)

Dear Sir,

With reference to above, we have dispatched the goods thro. Road Trans. under docket receipt no. 850029292 (Air Cargo-VRL) dt. 24.08.2018

R/R & other documents thro: Direct.

Sr. No	Particulars.	HSN Code	Qty.	Price/each	Amount. in Rs.
1	AIMIL Demountable Mechanical Strain gauge, Supplied complete with two standard bar and Digital dial gauge, complete in wooden case. AIM:369-DG for 100mm gauge length	90248099	1 No.	16760/-	16760.00
2	AIMIL Logitudinal Compressometer, AIM:372-DG. Supplied complete with digital dial gauge, in a carrying case.	90248099	1 No.	16670/-	16670.00
3	AIM:370.1 Reference Pins pack of 100 os.	90248099	1Pack	1650/-	1650.00
					35080.00
Less 10% discount,					3508.00
					31572.00
CGST 9%					2941.50
SGST 9%					2941.50
<b>Total</b>					<b>37255.00</b>

(Rs. Thirty seven thousand two hundred fifty five only)

F4201



For Laxmi Sales & Agencies,

*SRAMC*

30



# LAXMI SALES & AGENCIES

☎ 2575180

Distributors in Scientific, Engineering & Industrial Instruments

84, PANNALAL NAGAR, AMRAVATI - 444 605

Receipt No. **3332**

Date \_\_\_\_\_

Received with thanks from The Principal

College of Engineering

Kashfi, 19, Shrigonda, Dist- Amadnagar

the sum of Rs. Thirty Seven thousand two hundred fifty five only

by cheque / in cash / demand draft no. by NEFT

Bank by NEFT

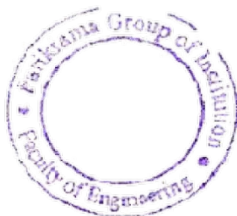
in PART payment against our invoice no. LSA/Equip/6625 dt 27-8-2018  
FULL

**Rs. 37255/-**



for L  & Agencies

All payments by cheques are acknowledged subject to realization.



Veti  
Principal  
HSBPV Trust's GOI, Faculty of Engineering  
Kashfi, Tal. Shrigonda, Dist. Ahmednagar





Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

## Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref. Engg/1085/2017-18

Date: 8/03/2018

Bill to-	Purchase order
Hon. Shri Babanrao Pachpute Vichardhara Trust.	PO No-Engg./2017-18/1085
A/P- kashti, Tal- Shrigonda, Dist- Ahmednagar.	PO date- 08/03/2017

### VENDOR

#### KAPTL Instrumentation

86 PNB ENCLAVE, SHIMLA BYE PASS ROAD, PO. MAJRA DEHRADUN 248171 [UTTRAKHAND] INDIA  
PH: 9219559347, 7579017081, 94111 71101

Dear sir/madam,

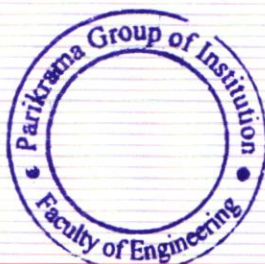
It is pleasure to inform you that your quotation for **Load Cell & LVDT** has been selected by our management. You are hereby informed to supply following goods with given terms & conditions:

Sr. No.	Description	Qty	Rate	Total price Rs.
01	COMPRESSIVE load cell Capacity 50 ton Make KAPTL, MODEL KL- 4100 - 50T	02	44000	88000
02	AC LVDT 0 - 50 mm Make KAPTL, MODEL ACL 17 25	01	5000	5000
	Total			93000
	Total after discount (10%)			83700
	Total Inclusive 18% GST			98766

Say Rs. 98766/- (Ninety eight thousand seven hundred sixty six only)

### TERMS AND CONDITION

Discount	10%
Delivery	30 Days
Frieght & Insurance	Inclusive
Installation & Transport	Inclusive
GST	@18%
Payment Terms	100% against Installation



*[Signature]*  
Principal  
Hon. Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of  
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Bill: DDN/KI/18-19/GS-05

# KAPTL Instrumentation

Dated: 7th May 2018

GSTIN ID "05AGGPS3833D1ZK"

Sold To	Ship To
COLLEGE OF ENGINEERING HON. SHRI BABANRAO PACHPUTE VICHARDHARA TRUST. A/P KASTHI, TAL SHRIGONDA, DISST AHMEDNAGAR PAN: AACM0030C TAN: PENH07245A	PROF. S. N. MAHADIK DEPARTMENT OF CIVIL ENGINEERING COLLEGE OF ENGINEERING HON. SHRI BABANRAO PACHPUTE VICHARDHARA TRUST. A/P KASTHI, TAL SHRIGONDA, DISST AHMEDNAGAR MO: 8380002680, 9422727984

Sales Person	P.O. Number	P.O. Date	Terms
Administrator	ENGG./1085/2017-2018	8-3-2018	As per order

BILL MADE AFTER 10% DISCOUNT

SN	Description	HSN CODE	QTY	Unit price Rs.	TOTAL RS	IGST	
						Rate %	Amt Rs.
1	COMPRESSIVE LOAD CELL CAP: 50 TON MODEL KL-4100-50T	9031	2 set	39,600/-	79,200/-	18%	14,256/-
2	AC-LVDT 0-50, MAKE KAPTL MODEL ACL - 17-25	8533	1	4,500/-	4,500/-	18%	810/-
<b>TOTAL</b>					<b>83,700/-</b>		<b>15,066</b>

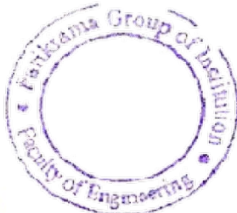
**Rupees NINETY EIGHT THOUSAND SEVEN HUNDRED SIXTY SIX ONLY**  
 [Rs.83700/- + 15,066/- = 98766/-]

Certified that the goods on which the GST has been charged are not exempted under GST Act or the rules made there under.  
 The charges on account GST on these goods are correct under provision of the relevant Act or the rules made there under.  
 Our GSTIN ID "05AGGPS3833D1ZK" All disputes subject to exclusive jurisdiction of DEHRADUN courts only.

FOR KAPTL INSTRUMENTATION

*Sethi*  
 For KAPTL INSTRUMENTATION  
 Proprietor

BHUSHAN SETHI



*Wetly*  
 Principal  
 HSBPV Trust's, GOI, Faculty of Engineering  
 Kashh, Tal. Shrigonda, Dist. Ahmednagar

86 PNB ENCLAVE, SHIMLA BYE PASS, P.O MAJRA. DEHRADUN 248171  
 MO : 7579017081, 092195 59347  
 E-mail : [kaptlinst@gmail.com](mailto:kaptlinst@gmail.com) & <http://kaptl.in/>

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32



# KAPTL Instrumentation

Bill: DDN/KI/18-19/GS-05

Dated: 7th May 2018

GSTIN ID "05AGGPS3833D1ZK"

Sold To	Ship To
HON. SHRI BABANRAO PACHPUTE VICHARDHARA TRUST. A/P KASTHI, TAL SHRIGONDA, DISST AHMEDNAGAR PAN: AACM0030C TAN: PENH07245A	PROF. S. N. MAHADIK DEPARTMENT OF CIVIL ENGINEERING HON. SHRI BABANRAO PACHPUTE VICHARDHARA TRUST. A/P KASTHI, TAL SHRIGONDA, DISST AHMEDNAGAR MO:8380002680, 9422727984

Sales Person	P.O. Number	P.O. Date	Terms
Administrator	ENGG./1085/2017-2018	8-3-2018	As per order

### Delivery Note

SN	Description	QTY
1	Load cell 50 ton capacity	2
2	Lvdt - 0- 50 mm	1
3	<b>Cable 5 core 10 meter each</b>	3
7	Manual	1

Certified that the goods on which the GST has been charged are not exempted under GST Act or the rules made there under. The charges on account GST on these goods are correct under provision of the relevant Act or the rules made there under.  
Our GSTIN ID "05AGGPS3833D1ZK" All disputes subject to exclusive jurisdiction of DEHRADUN courts only.

FOR KAPTL INSTRUMENTATION

*Seeta*  
Proprietor



*Wetel*  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kasthi, Tal. Shrigonda, Dist. Ahmednagar

86 PNB ENCLAVE, SHIMLA BYE PASS, P.O MAJRA. DEHRADUN 248171

MO : 7579017081, 092195 59347

E-mail : [kaptlinst@gmail.com](mailto:kaptlinst@gmail.com) & <http://kaptl.in/>



# KAPTL Instrumentation

## WARRANTY CERTIFICATE

This, a KAPTL INSTRUMENTATION product, is warranted to be free from defects in material and workmanship.

**This warranty applies for 12 month from the date of Installation \ receipt of material in good conditions..**

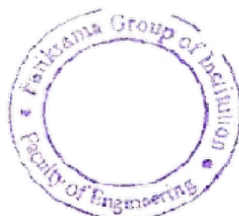
We will repair or replace free of charge products which prove to be so defective during warranty period if they are returned to KAPTL INSTRUMENTATION at our expenses.

No other warranty is expressed or implied. We are not liable for consequential damages.

PURCHASE ORDER NO	ENGG./1085/2017-2018 dated 8/3/2017
ORDER PLACED BY	HON. SHRI BABANRAO PACHPUTE VICHARDHARA TRUST. A/P KASTHI, TAL SHRIGONDA, DISST AHMEDNAGAR PAN:
NAME OF CONSIGNEE	PROF. S. N. MAHADIK DEPARTMENT OF CIVIL ENGINEERING HON. SHRI BABANRAO PACHPUTE VICHARDHARA TRUST. A/P KASTHI, TAL SHRIGONDA, DISST AHMEDNAGAR MO:8380002680, 9422727984
PRODUCT NAME	<b>Load cell with lvd</b>
INVOICE NO	DDN/KI/18-19/GS-5dated 7/05/2018
Date of Installation	<b>May 2018</b>
WARRANTY VALID TILL	<b>12 Month from the date INSTALLATION</b>

FOR KAPTL INSTRUMENTATION

  
Proprietor



  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kasthi, Tal. Shrigonda, Dist. Ahmednagar

86 PNB ENCLAVE, SHIMLA BYE PASS, P.O MAJRA. DEHRADUN 248171

MO : 7579017081, 092195 59347

E-mail : [kaptlinst@gmail.com](mailto:kaptlinst@gmail.com) & <http://kaptl.in/>



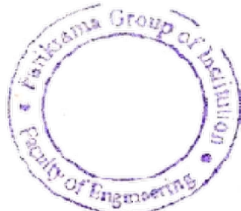
# KAPTL

## Instrumentation

(i)	Name:	
(ii)	Address:	KAPTL INSTRUMENTATION, 351 MOHIT NAGAR, LANE 13, DEHRADUN
(iii)	Telephone / Fax No:	9219559347
(iv)	Contact person / Designation	BHUSHAN SETHI [Proprietor]
(v)	E-mail ID of party:	kaptlinst@gmail.com
2.	<b>Bank Account Particulars:</b>	
(i)	Name of the Account holder	KAPTL INSTRUMENTATION
(ii)	Bank Account No	1556002100007647
(iii)	Account type	CURRENT
(iv)	Bank Name	PUNJAB NAIONAL BANK
(v)	Branch	INDIRA NAGAR, DEHRADUN
(vi)	11 digit IFS Code	PUNB0155600
(vii)	11 digit NEFT Code	PUNB0155600
3.	<b>Tax Registration number:</b>	
(i)	Income Tax PAN:*	AGGPS3833D
(ii)	GST	05 AGGPS3833D1ZK
(vi)	Service Tax Regn No.	NIL

For KAPTL INSTRUMENTATION

Proprietor



Principal  
HSBPV Trust's. GOI, Faculty of Engineering  
Kashib, Tal. Shrigonda, Dist. Ahmednagar

86 PNB ENCLAVE, SHIMLA BYE PASS, P.O MAJRA. DEHRADUN 248171

MO : 7579017081, 092195 59347

E-mail : [kaptlinst@gmail.com](mailto:kaptlinst@gmail.com) & <http://kaptl.in/>



# KAPTL

## Instrumentation

Pre-receipt

Received Rs. 987661 Against invoice no DDN/KI/18-19/GS-05 dated  
7 May 2018 thru NEFT / Cheque / Demand Draft from  
HON. SHRI BABANRAO PACHPUTE VICHARDHARA TRUST.  
A/P KASTHI, TAL SHRIGONDA, DISST AHMEDNAGAR

FOR KAPTL INSTRUMENTATION

**For KAPTL INSTRUMENTATION**

BHUHSNAN SETHI



Wet  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashh, Tal. Shrigonda, Dist. Ahmednagar

86 PNB ENCLAVE, SHIMLA BYE PASS, P.O MAJRA. DEHRADUN 248171  
MO : 7579017081, 092195 59347  
E-mail : [kaptlinst@gmail.com](mailto:kaptlinst@gmail.com) & <http://kaptl.in/>

# RK ENTERPRISES

WORKS-PLOT A-31 MIDC INDUSTRIAL AREA BARAMATI DIST PUNE-413102 PH-9422221063 Email-rkenterprises5000@gmail.com

RK/2016-17/103R1

15 Jan 2017

To

Parikrama Collage

Kashti

Kind Attn: Sanjivan Mahadik

Sub: Quotation for Supply, Fabrication of Ms Loading Structure.

Dear Sir,

This is with reference to your enquiry regarding Supply & Fabrication of Ms Loading Structure. We are pleased to submit herewith our best offer for the same as per the details listed below:

1. Supply, Fabrication of Ms Loading Structure. The Loading Structure shall be fabricated from MS Plate 12mm, 16mm & 30mm. The structure shall be fabricated as per your approved drawing. The structure shall be supplied with High Tensile Nut Bolts & Chemical Fasteners. The structure shall be painted with the one coat of Red Oxide Primer & Final Paint of Enamel Smoke Gray. The work shall be done as per good engineering Practice.

Qty. 1 No

Amount: 1, 35,000/-

## Notes:

All Civil and foundation works are excluded from the scope of supply.

All Instruments and controls excluded from our scope of supply.

Inspection / testing charges if any, shall be paid by you as per actual.

## TERMS AND CONDITIONS

**JOB COMPLETION** : 2 weeks .

**PAYMENT TERMS** : 50 % of against purchase order.  
: 40 % on final inspection or prior to dispatch of job.  
: 10 % on final completion of job.

**TAXES** : 13.50% Vat extra for Supply of material.

**TRANSPORTATION** : In your scope.

**NEW LEVIES & TAXES** : Any new Levies & Taxes becoming applicable at the time of dispatch will be to the buyers account.

We hope the above is in line with your requirement and should you require any further details please feel free to contact us.

Thanking you,

Yours truly,

For RK ENTERPRISES

DATTATRAYA PAWAR

Principal

Hon. Shri. Bahar  
Group of  
Kashti. Ranomiyonca, Dist. J. J. J.



Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

## Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref. Engg/201617/po-562

Date: 28/01/2017

Bill to-	Purchase order
Hon. Shri Babanrao Pachpute Vichardhara Trust.	PO No- Engg/2016-17/412
A/P- kashti, Tal- Shrigonda, Dist- Ahmednagar.	PO date- 28/01/2017

### VENDOR.

#### RK ENTERPRISES

WORKS-PLOT A-31 MIDC INDUSTRIAL AREA BARAMATI DIST PUNE-413102 PH-9422221063 Email-rkenterprises5000@gmail.com

### Item details

Sr. No.	Description	Qty	Rate	Amount
01	Supply, Fabrication of Ms Loading Structure. The Loading Structure shall be fabricated from MS Plate 12mm, 16mm & 30mm. The structure shall be fabricated as per your approved drawing. The structure shall be supplied with High Tensile Nut Bolts & Chemical Fasteners. The structure shall be supplied with loading arrangement for middle member movement from ISMB 200. The structure shall be painted with the one coat of Red Oxide Primer & Final Paint of Enamel Smoke Gray. The work shall be done as per good engineering Practice. Weight: Approx. 1920 KG	01	1,38,240/-	1,38,240/-
			Total cost	1,38,240/-

(In Ward: INR-One Lakh thirty eight thousand two hundred forty only)

Note: Final cost will be paid as per Rs. 72/- per Kg. if there are changes in design.



*Veti*  
Principal  
HSBPV Trust's GOI, Faculty of Engineering  
Kashti, Tal Shrigonda, Dist Ahmednagar

Email : the.parikrama@gmail.com, Ph : (+912487) 232120, 232122



All Civil and foundation works are excluded from the scope of supply.  
All Instruments and controls excluded from our scope of supply.  
Inspection / testing charges if any, shall be paid by you as per actual.

**TERMS AND CONDITIONS**

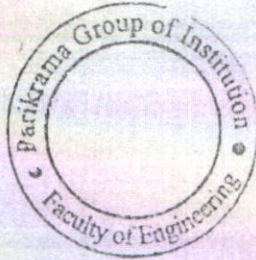
**JOB COMPLETION** : 2 weeks .

**PAYMENT TERMS** : 40 % of against purchase order.  
: 50 % on final inspection or prior to dispatch of job.  
: 10 % on final completion of job.

**TAXES** : 13.50% Vat extra for Supply of material.

**TRANSPORTATION AND ERRECTION:** In your scope.

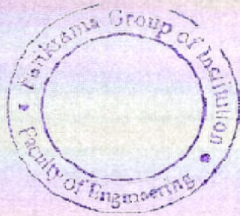
**NEW LEVIES & TAXES** : Any new Levies & Taxes becoming applicable at the time of dispatch will be to the buyers account.



A handwritten signature in black ink, appearing to read "S. Anjan".

Principal  
Principal

Hon. Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. A'Nagar



A handwritten signature in black ink, appearing to read "V. Patel".

Principal

HSBPV Trust's GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Enterprises

# R.K. Enterprises

- Manufacturing of Sugar & Dairy Equipments
- Manufacturing of Structure, IBR Pipe line & Water Tank

Plot No. A-31, Baramati Industrial Area, M.I.D.C., Baramati, Dist : Pune. Mob. : 9890545000 / 9422221063 / 9604387831  
 Email. rkenterprises5000@gmail.com / rkenterprises09@rediffmail.com

## TAX INVOICE

INVOCIE NO: 0131  
 NAME : Shri Babanrao Pachpute Vichardhara Trust  
 ADD: A/P Kashti Tal Shrigonda  
 Dist Ahemednagar  
 PO NO ENGG/2016-17/412 Dtd 28/01/2017  
 DATE: 27.02.2017  
 VAT NO:

SR.	DESCRIPTION	QTY(kg)	RATE	AMOUNT
1	SUPPLY OF LOADING MS STRUCTURE	1.00	95,000.00	95,000.00
				95,000.00
			VAT 13.50% ROUND OFF	12,825.00
Rs: ONE LAC SEVEN THOUSAND EIGHT HUNDRED & TWENTY FIVE ONLY.				107,825.00

Service Tax No: AZLPK7320DSD001  
 Vat No: 27360933084V  
 Cst No: 27360933084C

RK ENTERPRISES

*Baburao*  
 Authorised Signature

Receiver sign with Stamp

*Baburao*  
 Principal

Hon. Shri Babanrao Pachpute Vichardhara Trust's  
 Civil Engineering  
 Kashti Tal Shrigonda, Dist. Lk. Nagar

॥ मंगल हो ॥

RECEIPT NO.	0	1	1	5
DATE	23	02	2017	

RECEIVED with thanks from shri BPVT collage of engineering

Address Kashli tal:- shrigonda

Sum of Rupees to one lac seven thousand eight hundred & twenty five  
by  Cheque /  Cash /  Draft /  P.O. in Full /  Part /  Advance payment on A/c of 65191541264

Ch.no. 88909 Cheque / DD / P.O. # 23/02/2017

Drawn on Bank, Branch Union Bank of India

₹ 107825/-

Principal

PAN # AZLPK7320



This receipt is valid subject to realisation of cheque



Neti  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashli, Tal. Shrigonda, Dist. Ahmednagar

# SAVITRIBAI PHULE PUNE UNIVERSITY

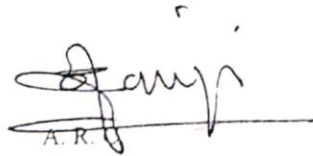
Board of College and University Development

University Research Grant Scheme

## Acceptance Letter

Proposal No : 15SCI001624  
Name of P.I. : Gaikwad Ujjwala Shivaji  
Contact No. (Mob.) : 9423750765 Email ID : ujjwalagaikwad185@gmail.com  
College/ Institute : Hon Shri Babanrao Pachpute Vichadhara Trust Parikrama College of Engineering Addr: A/P  
Kashti Tal Shrigonda Dist Ahmednagar 414701 Ta: Shrigonda Dist: Ahmednagar  
Approval No. & Date : CCO/2570 ( Appr.Date.: 23 Aug 2014 )  
Title of the Project : Novel Technology Assisted Synthesis of Flouro Chloro Benzimidazolo Substituted  
Thiazolidinone Derivatives for Antimicrobial Activities

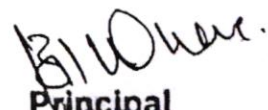
- 1 I am permanent approved teacher of College/ University as mentioned above.
- 2 The research project is not being supported by any other funding agency.
- 3 The terms and conditions related to the grant are acceptable to the Principal Investigator and College/Institution.
- 4 Expenditure Will be Incurred as per University Rules and Utilization and Progress Report Will be submitted in time.
- 5 At present, I have no research project approved under University Research Grant Scheme by University of Pune.
- 6 The College/Institute is fit to receive financial assistance from University and is included in the list prepared by the University.
- 7 The period of implementation of the project is -2016 – 2018.
- 8 I will guide at least two students for 'AVISHKAR' research competition.

  
A.R.

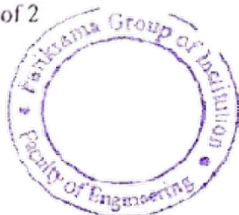
(Name and Signature)

(Mahadik S.N.)

  
Principal Investigator  
(Signature)

  
Principal  
Hon. Shri. Babanrao Pachpute Vichadhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar  
8/10/2016 11:54:30 AM

Page 1 of 2



  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar

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Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist. Ahmednagar, Maharashtra - 414 701

परिष्कारणा

Revolution in Education

## Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref. Enq/1/2016

Date: 15/11/2016

To,

The Director,  
BCUD, and  
Finance & Account Dept.  
SPPU, Pune,  
Pune - 411 007.

Subject: Submission of Audit of First Year Research Project Grant (2016-17).

Respected Sir,

I have received research grant for Research Proposal in the year 2016-17 under the Scheme of Innovation by BCUD Savitribai Phule Pune University, Pune sanctioned letter no: OSD/BCUD/392/42 Dated 11/11/2016.

Sr. No.	Principal Investigator Name	Title of Project	Sanctioned Amount	First Sanctioned Amount (50%)
1	Ms. Gaikwad US	Novel Technology Assisted Synthesis of Flouro Chloro Benzimidazolo Substituted Thiazolidinone Derivatives for Antimicrobial Activities Proposal No. 15SCI001624	2,30,000/-	1,15,000 -

Since, the college is submitting the audited statement of expenditure for above amount under each head of respective project sanctioned accordance with the terms and Conditions, norms and guidelines laid down for the purpose by Savitribai Phule Pune University, Pune.

Academic & Research co-ordinator



Principal Investigator

Principal

HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Approved EXP.

(Gaikwad US) 2nd Install.

Principal

Hon. Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. A' Nagar

62,823/-  
28,323/-

44



**parikrama**  
Revolution in Education

Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

**Faculty of Engineering**

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref. Enue/201718/129

Date: 06/11/2017

## UTILISATION CERTIFICATE

Certified that the accounts of the HSBPVT'S, GOI, COLLEGE OF ENGINEERING, KASHTI, College in respect of BCUD Research Project of Ms. Gaikwad Ujjwala S., Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2016 - 2017.

1. It is hereby certified that the total grants of Rs. 2,30,000 /- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 1,15,000 /- towards the 1<sup>st</sup> Installment.
3. The P.I. has incurred the total expenditure of Rs. 99281/- for the Research Project against 1<sup>st</sup> Installment.

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

Date:

Place:

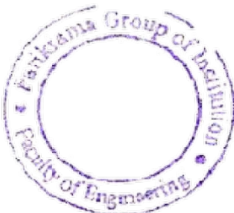
(Gaikwad U.S.)  
Name & Sign. of  
Prin. Investigator



*[Signature]*  
Principal

Hon. Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. A' Nagar

*[Signature]*  
Chartered Accountant  
Sign., Seal & Regn. No.



*[Signature]*  
Principal  
HSBPVT'S, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Email : the.parikrama@gmail.com, Ph : (+912487) 232120, 232122



Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmodnagar, Maharashtra - 414 701

Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribal Phule Pune University

Ref. No. (10/11/18)/130

Date: 06/11/2017

## STATEMENT OF EXPENDITURE

Name of the College: HSBPVT's, GOI, College of Engineering, Kashti

Name of the Principal Investigator: Ms. Galkwad Ujjwal Shivaji

### A) RECEIPT: -

Total grants Sanction for Two years Rs. 2,30,000/-

Research Grant received Rs. 1,15,000/- towards the 1<sup>st</sup> Installment from

University of Pune Vide letter no. OSD/BCUD/392/42 Dated 11/11/2016

Ch. No.: 300813 Date: 25/11/2016 Amount Rs. 2,15,000/-

### B) EXPENDITURE:

Sr. No.	Particulars	Budget Provision Rs.	Exp. Amt. In Rs.	
1	Equipments (Annexure - I)	57000.00	47379.00	24012
2	Books & Journals (Annexure - II)	5000.00	5176.00	
3	Chemical & Consumables (Annexure - III)	30000.00	24252.00	16141
4	Hiring Services (Annexure - IV)	10000.00	10226.00	5686
5	Field Work & Travel (Annexure - V)	4000.00	2790.00	2358
6	Contingency (Annexure - VI)	9000.00	9458.00	
	<b>TOTAL</b>	<b>115000.00</b>	<b>99281.00</b>	<b>6282</b>

C) Unspent Balance Rs. 16579.00 and Excess Expenditure Rs. 860.00 has paid by college.

(Galkwad Uj)  
Name & Sign. of  
Prin. Investigator



Principal  
Hon. Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of Engineering  
Kashti Tal. Shrigonda, Dist. A. Nagar



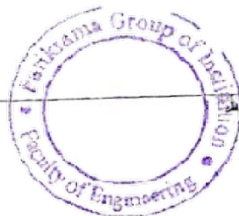
Principal  
HSBPVT's GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar



**Savitribai Phule Pune University, Pune**  
**Research Grant (1<sup>st</sup> Year)**

Form No. \_\_\_\_\_

Name of the College	HSBPVT's, GOI, College of Engineering, Kashti Tal: Shrigonda Dist: Ahmednagar-414701
Name of the Principal Investigator & Contact No. Email ID : <u>ujjwalagaikwad185@gmail.com</u>	Name : Ms. Gaikwad Ujjwala S. Mob. No.: 09422018236
Name of the ARC & Contact No. Email ID : <u>sanjivanmahadik@gmail.com</u>	Name : Prof. Mahadik S.N. Mob. No.: 09422727984
Sanction Year	2016-2017
A) Sanctioned Amount (For 2 Years)	Rs. 2,30,000/-
B) 1 <sup>st</sup> Installment Amount (50%)	Rs. 1,15,000/-
Cheque No. & Date	Ch. No.: <del>62823</del> 300813 Date: 25 / 11/ 2016
C) Exp. Incurred against 1 <sup>st</sup> Installment	Rs. <u>99,281</u> 62,823/-
D) Balance Amount (A - B)	Rs. 1,15,000/-
E) 2 <sup>nd</sup> Installment Amount (70% on D)	Rs. 80,500/-
F) Released of 2 <sup>nd</sup> Installment Amount (E-D) (After Submission of Progress Report)	Rs. 28,323/- <i>[Signature]</i> 7/11/2017
Progress Report Submitted	<u>Yes</u>
Remark :-	



*[Signature]*  
Name & Sign. of  
Prin. Investigator

*[Signature]*  
Name & Sign. of  
ARC

*[Signature]*  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar  
*[Signature]*  
Principal  
Shri. Babanrao Pachpute Vichardhara Trust's  
Group of Institutions College of Engineering  
Kashti, Tal. Shrigonda, Dist. A' Nagar





# Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

## Faculty of Engineering

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref. No. 2020-21/1918

Date: 23/11/2020

To,  
The Director,  
OSD/BCUD, and  
Finance & Account Dept.  
SPPU, Pune,  
Pune - 411 007.

Subject: Submission of Audit of Research Project Grant (2016-18).

Respected Sir,

I have received research grant for Research Proposal in the year 2016-17 under the Scheme of Innovation by BCUD Savitribai Phule Pune University, Pune sanctioned letter no: OSD/BCUD/392/42 Dated 11/11/2016.

Sr. No.	Principal Investigator Name	Title of Project	Sanctioned Amount	First Sanctioned and Received Amount	Second Sanctioned Amount	Received 2 <sup>nd</sup> Install. Amount
1	Ms. Gaikwad Ujjwala S.	Novel Technology Assisted Synthesis of Flouro Chloro Benzimidazolo Substituted Thiazolidinone Derivatives for Antimicrobial Activities Proposal No. 15SCI001624	2,30,000/-	1,15,000/-	80500/- (70%)	28,323/-  (After deduction of 1 <sup>st</sup> install balance)

Since, the college is submitting the audited statement of expenditure for above amount under each head of respective project sanctioned accordance with the terms and Conditions, norms and guidelines laid down for the purpose by Savitribai Phule Pune University, Pune.

*Ujjwala S. Gaikwad*  
Principal Investigator

*[Signature]*  
Academic &  
Research Co-ordinator

*[Signature]*  
Principal



*[Signature]*  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Email : the.parikrama@gmail.com, Ph : (+912487) 232120, 232122



**parikrama**  
Revolution in Education

Hon. Shri. Babanrao Pachpute Vichardhara Trust's

# Group of Institutions

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

**Faculty of Engineering**

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref. Pmg/2020-21/1919

Date : 23/11/2020

## UTILISATION CERTIFICATE

Certified that the accounts of the HSBPVT'S, GOI, COLLEGE OF ENGINEERING, KASHTI, College in respect of BCUD Research Project of Ms. Gaikwad Ujjwala S., Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2017 - 2018.

1. It is hereby certified that the total grants of Rs. 2,30,000 /- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 28323 /- towards the 2<sup>nd</sup> Installment (80500/-).
3. The P.I. has incurred the total expenditure of Rs. 93788/- for the Research Project against 2<sup>nd</sup> Installment.

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

Date:

Place:

*Gaikwad*  
Name & Sign. of  
Prin. Investigator  
(*Gaikwad U.S.*)



*[Signature]*  
Name & Sign. of Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar



*Anand Genuelle*  
Chartered Accountant  
Sign., Seal & Regn. No.



*[Signature]*  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Email : the.parikrama@gmail.com, Ph : (+912487) 232120, 232122



Hon. Shri. Babanrao Pachpute Vichardhara Trust's  
**Group of Institutions**

Kashti, Tal - Shrigonda, Dist-Ahmednagar, Maharashtra - 414 701

**Faculty of Engineering**

Approved by AICTE, MS (New-Int)-Engg./2009/09, Dt. 15/06/09, Affiliated to Savitribai Phule Pune University

Ref. Engg/2020-21/1920

Date : 23/11/2020

**STATEMENT OF EXPENDITURE**

Name of the College : HSBPVT's, GOI, College of Engineering, Kashti

Name of the Principal Investigator: MS. Gaikwad Ujjwala Shivaji

**A) RECEIPT: -**

Total grants Sanction for Two years Rs. 2,30,000/-

Research Grant received Rs. 28323/- towards the 2<sup>nd</sup> Installment (80500/-) from

Savitribai Phule Pune University Vide letter no. Vitta/2018-19/592/42 Dated 14/07/2018

Ch. No.: 380558

Date: 30/06/2018

Amount Rs. 98323/-

**B) EXPENDITURE:**

Sr. No.	Particulars	Budget Provision Rs.	Exp. Amt. in Rs.
1	Equipments (Annexure - I)	57000.00	34701.00
2	Books & Journals (Annexure - II)	5000.00	5391.00
3	Chemical & Consumables (Annexure - III)	30000.00	29683.00
4	Hiring Services (Annexure - IV)	10000.00	11030.00
5	Field Work & Travel (Annexure - V)	4000.00	3750.00
6	Contingency (Annexure - VI)	9000.00	9233.00
	<b>TOTAL</b>	<b>115000.00</b>	<b>93788.00</b>

C) Unspent Balance Rs.00 and (-) Excess Expenditure Rs. 13288.00

*Ujjwala Shivaji Gaikwad*  
Name & Sign. of  
Prin. Investigator  
(Gaikwad U.S.)



*[Signature]*  
Name & Sign. of Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar

*Anand Gawali*  
Chartered Accountant  
Sign., Seal & Regn.

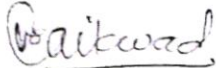


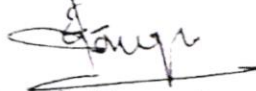
*[Signature]*  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal. Shrigonda, Dist. Ahmednagar


Email : the.parikrama@gmail.com, Ph : (+912487) 232120, 232122

## University of Pune Research Grant (2<sup>nd</sup> Year)

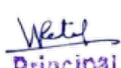
Name of the College	HSBPVT's,GOI, College of Engineering, Kashti Tal: Shrigonda Dist: Ahmednagar-414701
Name of the Principal Investigator & Contact No. Email ID : <a href="mailto:ujjwalagaikwad185@gmail.com">ujjwalagaikwad185@gmail.com</a>	Name : Ms. Gaikwad Ujjwala S. Mob. No.: 09422018236
Name of the ARC & Contact No. Email ID : <a href="mailto:sanjivanmahadik@gmail.com">sanjivanmahadik@gmail.com</a>	Name : Prof. Mahadik S.N. Mob. No.: 09422727984
Sanction Year	2016-2018
A) Sanctioned Amount (For 2 Years)	Rs. 2,30,000/-
B) 1 <sup>st</sup> Installment Amount (50%)	Rs. 1,15,000/-
Cheque No. & Date	Ch. No.: 300813 Date: 25/11/2016
C) Exp. Incurred against 1 <sup>st</sup> Installment	Rs. 62,823 /-
D) Balance Amount (A - B)	Rs. 1,15,000/-
E) 2 <sup>nd</sup> Installment Amount (70% on D)	Rs. 80,500/-
2 <sup>nd</sup> Installment Amount	Rs. 28,323/-
Cheque No. & Date	Ch. No. 380558, Date: 30/06/2018
F) Exp. Incurred against 2 <sup>nd</sup> Installment	Rs. 93788/-
G) Final Expenditure ( C+F)	Rs. 156611 /-
H) Total Paid (B+E)	Rs. 143323 /-
I) 3 <sup>rd</sup> Install Amount/ Recovery Amount (G-H) / (H-G)	Rs. 13288 /-
Final Report Submitted	YES
Remark : -	

  
Name & Sign. of  
Prin. Investigator  
(Ms. Gaikwad U.S.)

  
Name & Sign. of  
ARC  
(Prof. Mahadik S.N.)

  
Name & Sign. of  
Principal  
(Dr. Patil V.N.)

Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal.Shrigonda, Dist.Ahmednagar

  
Principal  
HSBPV Trust's, GOI, Faculty of Engineering  
Kashti, Tal.Shrigonda, Dist.Ahmednagar

