



Sinhgad Institutes

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
Accredited by NBA & NACC

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

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

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PROF. M. N. NAVALE
M.E. (Elect.), MIE, MBA.
FOUNDER - PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B. A., M. P. M., Ph.D.
FOUNDER - SECRETARY

DR. A. V. DESHPANDE
B. E., M. E. (Computer Engg.), Ph. D.
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. 5.4.2

Reference: Metric No.5.4.2 Alumni contribution during the last five years (INR in Lakhs)

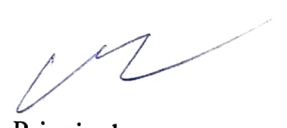
Dear sir/Madam,

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

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1.	Alumni Contribution 2016-17	5
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Thanking You,




Principal
(Dr. A. V. Deshpande)
Principal
Smt. Kashibai Navale
College of Engineering
Vadgaon(Bk.), Pune - 41.

Smt.Kashibai Navale College of Engineering

44/1, Off Sinhgad Road
Vadgoan(Bk)
Pune-411041

Convene

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Division	Date	Particulars	Cashier	Branch	Vch Type	Vch No.	Quota	Debit	Credit
	14-2-2019	By Indian Bank- 6671054095	meghana		Receipt	1819/00407			60,000.00
		Cheque/DD 315900		12-2-2019	60,000.00 Dr				
		<i>Ch No.: 315900 , Axis bank recd from Harsh Maheshwari, against sponership for Convene 2019</i>							
	8-3-2019	By Indian Bank- 6671054095			Receipt	1819/00446			50,000.00
		Others		8-3-2019	50,000.00 Dr				
		<i>ch no.: trf through neft against Convene</i>							
		By Indian Bank- 6671054095			Receipt	1819/00447			25,000.00
		Others		8-3-2019	25,000.00 Dr				
		<i>ch no.: trf through neft against Convene</i>							
									1,35,000.00
	To	Closing Balance						1,35,000.00	
								1,35,000.00	1,35,000.00



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

तारीख Date	चेक नं. चेक Cheque No.	विवरण Particulars	विशेष रशि Dr. Amount Withdrawals Rs. P.	जमा रशि Cr. Amount Deposited Rs. P.	शेष Credit Balance Rs. P.
11/09/09					
31/12/09				100.00	5112.00 Cr
12/05/09				58.00	5168.00
30/06/09		BY INTT.			Clear Balance: 5168.00
07/09/09	006913	TO TRF. ALUMNI ASSO		90.00	5258.00 Cr
31/12/09		User-Id: 52030; Uncleared Amount: 0.00		582961.00	588219.00 Cr
					Clear Balance: 588219.00 Cr
31/12/09		BY INTT.		6893.00	595112.00 Cr
21/01/10	027881	CSH(CHQ) Paid to SELF	30000.00		565112.00 Cr
29/01/10		BY CASH		1140.00	566252.00 Cr
08/02/10	027883	CSH(CHQ) Paid to SELF	1700.00		564552.00 Cr
10/02/10	027882	INWD CLG 027882SHRADDHA	66528.00		498024.00 Cr
31/05/10		BY INTT.		7466.00	505490.00 Cr
27/07/10		BY CASH		1500.00	506990.00 Cr
30/11/10		BY INTT.		8889.00	515879.00 Cr
27/01/11		User-Id: 48691; Uncleared Amount: 0.00			Clear Balance: 515879.00 Cr
21/02/11	027884	CSH(CHQ) Paid to S.S. KO	5000.00		510879.00 Cr
22/02/11	027885	CSH(CHQ) Paid to S.S.KOU	10000.00		500879.00 Cr
26/02/11	027886	CSH(CHQ) Paid to S.S.KOU	10000.00		490879.00 Cr
03/03/11	027887	INWD CLG 027887DATE COM	2012.00		488867.00 Cr
03/03/11		BY CASH Deposit by 4017		791.00	489658.00 Cr
04/03/11	027888	INWD CLG 027888S CATERER	65000.00		424658.00 Cr
04/03/11		User-Id: 51520; Uncleared Amount: 0.00			Clear Balance: 424658.00 Cr
12/03/11	027890	INWD CLG 027890BHAUSAHEB	12000.00		412658.00 Cr
12/03/11	027889	CSH(CHQ) Paid to S.S.KOU	613.00		412045.00 Cr
31/05/11		BY INTT.		8264.00	420309.00 Cr
30/11/11		BY INTT.		8429.00	428738.00 Cr
21/02/12	027892	CSH(CHQ) Paid to DEVYANI	10000.00		418738.00 Cr
24/02/12	027893	CSH(CHQ) Paid to DEVYANI	11000.00		407738.00 Cr
		Carried Forward		407738.00Cr	



तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी राशि Dr. Amount Withdrawals Rs. P.	जमा राशि Cr. Amount Deposited Rs. P.	शेष Credit Balance Rs. P.
11/09/08		BY CASH Deposit by CASH		100.00	5110.00 Cr
31/12/08		BY INTT.		58.00	5168.00
12/05/09		User-Id: 52030; Uncleared Amount: 0.00 Clear Balance: 5168.00			
30/06/09		BY INTT.		90.00	5258.00 Cr
07/09/09	006913	TO TRF. ALUMNI ASSO		582961.00	588219.00 Cr
31/12/09		User-Id: 52030; Uncleared Amount: 0.00 Clear Balance: 588219.00			
31/12/09		BY INTT.		6893.00	595112.00 Cr
21/01/10	027881	CSH(CHQ) Paid to SELF	30000.00		565112.00 Cr
29/01/10		BY CASH		1140.00	566252.00 Cr
08/02/10	027883	CSH(CHQ) Paid to SELF	1700.00		564552.00 Cr
10/02/10	027882	INWD CLG 027882SHRADDHA	66528.00		498024.00 Cr
31/05/10		BY INTT.		7466.00	505490.00 Cr
27/07/10		BY CASH		1500.00	506990.00 Cr
30/11/10		BY INTT.		8889.00	515879.00 Cr
27/01/11		User-Id: 48691; Uncleared Amount: 0.00 Clear Balance: 515879.00			510879.00 Cr
21/02/11	027884	CSH(CHQ) Paid to S.S. KO	5000.00		500879.00 Cr
22/02/11	027885	CSH(CHQ) Paid to S.S.KOU	10000.00		490879.00 Cr
26/02/11	027886	CSH(CHQ) Paid to S.S.KOU	10000.00		488867.00 Cr
03/03/11	027887	INWD CLG 027887DATE COM	2012.00		489658.00 Cr
03/03/11		BY CASH Deposit by 4017		791.00	424658.00 Cr
04/03/11	027888	INWD CLG 027888S CATERER	65000.00		
04/03/11		User-Id: 51520; Uncleared Amount: 0.00 Clear Balance: 424658.00			
12/03/11	027890	INWD CLG 027890BHAUSAHEB	12000.00		412658.00 Cr
12/03/11	027889	CSH(CHQ) Paid to S.S.KOU	613.00		412045.00 Cr
31/05/11		BY INTT.		8264.00	420309.00 Cr
30/11/11		BY INTT.		8429.00	428738.00 Cr
21/02/12	027892	CSH(CHQ) Paid to DEVYANI	10000.00		418738.00 Cr
24/02/12	027893	CSH(CHQ) Paid to DEVYANI	11000.00		407738.00 Cr
		Carried Forward			407738.00Cr



तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी राशि Dr. Amount Withdrawals Rs. P.	जमा राशि Cr. Amount Deposited Rs. P.	शेष Credit Balance Rs. P.
		Brought Forward	407738.00 Cr		
30/03/12	027895	CSH(CHQ) Paid to MS D L	3040.00		404698.00 Cr
31/03/12	027894	INWD CLG 027894CAFE DURG	50840.00		353858.00 Cr
07/05/12		User-Id: 51520; Uncleared Amount: 0.00			Clear Balance: 353858.00 Cr
12/05/12	027896	CSH(CHQ) Paid to TIENIS	1000.00		352858.00 Cr
31/05/12		BY INTT.		8001.00	360859.00 Cr
05/08/12		BY INTT. NEW ACCT TYPE :			360859.00 Cr
30/11/12		BY INTT.		7237.00	368096.00 Cr
31/05/13		BY INTT.		7342.00	375438.00 Cr
30/11/13		BY INTT.		7529.00	382967.00 Cr
12/03/14		User-Id: 51647; Uncleared Amount: 0.00			Clear Balance: 382967.00 Cr
25/04/14	027898	CSH(CHQ) Paid to S V DE	150000.00		232967.00 Cr
28/04/14	027899	CSH(CHQ) Paid to y khan	35000.00		197967.00 Cr
30/04/14	027900	CSH(CHQ) Paid to sailes	6000.00		191967.00 Cr
02/05/14		BY CASH		25000.00	241967.00 Cr
02/05/14		BY CASH		16335.00	258302.00 Cr
02/05/14		BY CASH		35000.00	293302.00 Cr
02/05/14		BY CASH		30000.00	323302.00 Cr
31/05/14		BY INTT.		7310.00	330612.00 Cr
30/11/14		BY INTT.		6630.00	337242.00 Cr
31/05/15		INTEREST F		6726.00	343968.00 Cr
30/11/15		INTEREST F		6898.00	350866.00 Cr
14/03/16		User-Id: 51520; Uncleared Amount: 0.00			Clear Balance: 350866.00 Cr
31/05/16		INTEREST F		7037.00	357903.00 Cr
31/08/16		INTEREST F		3608.00	361511.00 Cr
07/09/16		TRF TO TRF		1.00	361510.00 Cr
07/09/16		BY TRF TRF		1.00	361511.00 Cr
		Carried Forward	361511.00 Cr		



तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी राशि Dr. Amount Withdrawals Rs. P.	जमा राशि Cr. Amount Deposited Rs. P.	शेष Credit Balance Rs. P.
		Brought Forward	361511.00Cr		
30/11/16		INTEREST F		3605.00	365116.00 Cr
11/01/17		TO SELF	15630.00		349486.00 Cr
11/01/17		User-Id: 51647; Uncleared Amount: 0.00		Clear Balance: 349486.00 Cr	
28/02/17		INTEREST F		3517.00	353003.00 Cr
31/05/17		INTEREST F		3559.00	356562.00 Cr
31/08/17		INTEREST F		3541.00	360103.00 Cr
30/11/17		INTEREST F		3142.00	363245.00 Cr
12/12/17		User-Id: 55430; Uncleared Amount: 0.00		Clear Balance: 363245.00 Cr	



तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	विकासी राशि Dr. Amount Withdrawals Rs. P.	जमा राशि Cr. Amount Deposited Rs. P.	शेष Credit Balance Rs. P.
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28/02/18		INT ON SB		3135.00	366380.00 Cr
31/05/18		INT ON SB		3232.00	369612.00 Cr
31/08/18		INT ON SB		3261.00	372873.00 Cr
30/11/18		INT ON SB		3254.00	376127.00 Cr

28/02/19		INT ON SB		3246.00	379373.00 Cr
31/05/19		INT ON SB		3347.00	382720.00 Cr
31/08/19		INT ON SB		3376.00	386096.00 Cr
30/11/19		INT ON SB		3369.00	389465.00 Cr
17/02/20		BY CASH self		500.00	389965.00 Cr
		SINHAGAD TECHNICAL EDU I			
29/02/20		INT ON SB		3399.00	393364.00 Cr
31/05/20		INT ON SB		3300.00	396664.00 Cr
31/08/20		INT ON SB		2999.00	399663.00 Cr
30/11/20		INT ON SB		2989.00	402652.00 Cr
12/01/21		User Id64520 Uncleared Amount:			



तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी राशि Dr. Amount Withdrawals Rs. P.	जमा राशि Cr. Amount Deposited Rs. P.	शेष Credit Balance Rs. P.
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28/02/21	:	INT ON SB	2979.00	405631.00 Cr
31/05/21	:	INT ON SB	2976.00	408607.00 Cr
Carried Forward			408607.00Cr	



Alumni
2021

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी राशि Dr. Amount Withdrawals		जमा राशि Cr. Amount Deposited		शेष Credit Balance	
			Rs.	P.	Rs.	P.	Rs.	P.

03/08/21

Brought Forward 408607.00 Cr
User Id 64520 Uncleared Amount: 0.00 Clear Balance: 408607.00 Cr

