



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.

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

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: 1/06/2022

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

Subject: Proofs of Metric No. 6.4.2

Reference: Metric No. 6.4.2: Funds / Grants received from non-government bodies, individuals, philanthropies during the last five years (not covered in Criterion III)

Dear sir/Madam,

Details of supporting documents are as follows:

Year	Name of the non-government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Page No
2019-20	SPPU (Savitribai Phule Pune University)	Sports Grant	1,00,000	1
2018-19	SPPU (Savitribai Phule Pune University)	Sports Grant	1,00,000	2
2017-18	SPPU (Savitribai Phule Pune University)	Equipment Grant	1,33,743	3
2016-17	SPPU (Savitribai Phule Pune University)	Sports Grant	1,00,000	4
2016-17	SPPU (Savitribai Phule Pune University)	Equipment Grant	1,00,000	5




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,
Vadgaon(Bk)
Pune-411041

State Name : Maharashtra, Code : 27
E-Mail : skncoeaccounts@sinhgad.edu

Sinhgad Institutes

Receipt Voucher

No. : **2122/00589**

Dated : 4-Mar-2022

Particulars	Amount
Account :	
RECEIVABLE FOR EQUIPMENT GRANT	96,000.00
Through :	
Indian Bank- 6671054095	
On Account of :	
BY VOUCHER TFR NEFT/MAHB FAO SPPU /MAHBH22063201133 FRM 94959000126 (for the year 2019-2020 as per planning and dev sanction letter no.. SPPU PL & D/ 800 DT 23/12/2019 AMT OF RS. 100000	
Amount (in words) :	
INR Ninety Six Thousand Only	
	₹ 96,000.00

Authorised Signatory


ACCOUNTANT
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

Receivable Under Sports Grant

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Opening Balance				1,00,000.00	
23-3-2021	By Indian Bank- 6671054095	meghana	Receipt	2021/00523		1,00,000.00
	Cheque/DD	23-3-2021	1,00,000.00	Dr		
	<i>Receivable from SPPU under Sport Grant</i>					
	<i>for the year 2018-2019, Weight Dumbles</i>					
	<i>Quantity -770 KG</i>					
					1,00,000.00	1,00,000.00



Smt.Kashibai Navale College of Engineering

44/1, Off Sinhgad Road,
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Pune-411041

SPORTS EQUIPMENTS

Ledger Account

1-Apr-2017 to 31-Mar-2019

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2017 To	Opening Balance				1,33,743.00	
31-3-2019 To	(as per details)	meghana	Journal	1819/01022	49,919.00	
	Receivable Under Sports Grant		1,00,000.00 Dr			
	CHAMPION SPORTS		1,49,919.00 Cr			
	Weight Dumbbells 770 qty as per 165/- as per bill dated 13/02/2019,gst sperately charged , as per po no. skncoe/ sports/ 2018-19/578 dt 22/01/2019					
					1,83,662.00	
By	Closing Balance					1,83,662.00
					1,83,662.00	1,83,662.00



SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING

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EQUIPMENT GRANT A/C

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
3-3-2017	To MAHAVIR ELECTRONICS & FURNITURE BEING SAMSUNG LED TV UA - 48JU 6470 1 QTY OF RS. 88106/- AND VAT 13.5% EXTRA AS PER BILL DATE 01/03/2017 ,AS PER PO NO. SKNCOE/MECH /BCUD/PO /2016-17/740 DT 28/02/2017		Journal	01717	1,00,000.00	
22-3-2017	By SHRI ANAND CO OP BANK LTD. (1003L0013000897) meghana Receipt Cheque/DD 303955 22-3-2017 1,00,000.00 Dr GRANT RECD FOR MECH EQUIPMENT GRANT MISCELLANEUOS 4995 - 22/03 /2017 , Ch:303955,Dt:22/03/2017,BANK OF MAHARARSHTRA,Remark:recd for MECH dept EQUIPMEN			12535		1,00,000.00
					1,00,000.00	1,00,000.00





बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS
PUNE UNIVERSITY MAIN BLDG
GANESHKHIND RD PUNE
UNIVERSITY CTR 411007
IFSC Code : MAHB0001355

A/c Payee

18032017
D D M M Y Y Y Y

Pay अदा करें Prin.Smt.Kashibai Navale College Of Engg, Vadgaon Bk

Or Bearer

Rupees रुपये One Lakh Only

या धारक को

₹

**1,00,000.00

A/c No.
खाता क्र.

60027944055

FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY

[Signature]

Authorised Signatory(ies)

हस्ताक्षर / Signature(s)
Please sign above

⑈304173⑈ 4110140581 000099⑈ 11



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