

7.1.2

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



9/3 ~
09/02

Tax Invoice

Arihant Enterprises 15-16
Shop No 14, Shivaamrut App
Paud Road Kothrud Pune 411038
GSTIN/UID 27ABFFA3716M1ZB
State Name Maharashtra Code 27
E-Mail arihantsolarenergy@rediffmail.com

Invoice No
71
Delivery Note
Supplier's Ref
71
Buyer's Order No

Dated
27-Jan-2022
Mode/Terms of Payment
Other Reference(s)
8411887332
Dated

Customer
Sinhgad Girls Hostel Krishna
Vadgaon Budruk (D) Hostel
Pune-411041
GSTIN/UID 27AABTS9900Q
State Name Maharashtra Code 27

Despatch Document No
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Contact 9011185960

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Handling Charges Removing 300 LPD Solar Water System, Removing All Fabrication Stand, Unlodging 300*7=2100 LPD 2100*4=8400		18 %			8,400.00
2	OUTPUT CGST					756.00
3	OUTPUT SGST					756.00

Total

₹ 9,912.00
E & OE

Amount Chargeable (in words)

Rupees Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	8,400.00		756.00		756.00	1,512.00

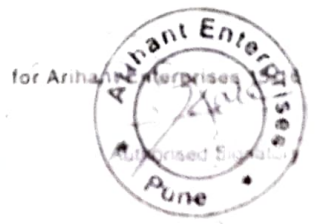
Tax Amount (in words)

Rupees One Thousand Five Hundred Twelve Only

Declaration

I/We hereby certify that My/Our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of Sales covered by this Tax invoice has been effected by me/us And it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sales has been paid or shall be paid

[Handwritten Signature]



Prepared by

Verified by

This is a Computer Generated Invoice

[Handwritten Signature]

PROUDLY
Part of Arihant Group
Pune

Tax Invoice

Arihant Enterprises 15-16
 Shop No 14, Shivaamrut App.
 Paud Road Kothrud Pune 411038
 GSTIN/UIN: 27ABFFA3716M1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : arihantsolarenergy@rediffmail.com

Invoice No
72
 Delivery Note
 Supplier's Ref.
72
 Buyer's Order No.

Dated
27-Jan-2022
 Mode/Terms of Payment
 Other Reference(s)
8411887332
 Dated

Customer
Sinhgad Girls Hostel Krishna
 Vadgaon Budruk (D) Hostel
 Pune-411041
 GSTIN/UIN : 27AABTS9900Q
 State Name : Maharashtra, Code : 27

Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Contact : 9011185960

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Handling Charges Fitting 300 LPD Solar Water System Removing All Fabrication Stand Fitting & Fitting 300*7=2100LPD 2100*5=10500		18 %				10,500.00
2	OUTPUT CGST						945.00
3	OUTPUT SGST						945.00
Total							₹ 12,390.00

Amount Chargeable (in words)

Rupees Twelve Thousand Three Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **Rupees One Thousand Eight Hundred Ninety Only**

Declaration

I/We hereby certify that My/Our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of Sales covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and due tax, if any payable on the sales has been paid or shall be paid.

for Arihant Enterprises 15-16

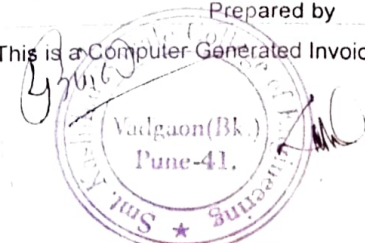


Prepared by

Verified by

This is a Computer Generated Invoice

Handwritten signature



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

93
09/02

Tax Invoice

Arihant Enterprises 15-16
 Shop No 14, Shivaamrut App.
 Paud Road Kothrud Pune 411038
 GSTIN/UIN: 27ABFFA3716M1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : arihantsolarenergy@rediffmail.com

Invoice No. **73**
 Delivery Note
 Supplier's Ref. **73**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **27-Jan-2022**
 Mode/Terms of Payment
 Other Reference(s) **8411887332**
 Dated
 Delivery Note Date
 Destination

Customer
Sinhgad Girls Hostel Krishna
 Vadgaon Budruk (D)Hostel
 Pune-411041
 GSTIN/UIN : 27AABTS9900Q
 State Name : Maharashtra, Code : 27

Contact : 9011185960

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Kitek Pipe 3/4"	3917	18 %	60 mtr.	150.00	mtr.	9,000.00
-	M.T.C. 3/4"	3917	18 %	20 No.	120.00	No.	2,400.00
3	Flange with Barrel 3/4" SS Flange with SS Pipe	8419	18 %	4 No.	250.00	No.	1,000.00
4	Gasket (62)	8419	18 %	5 No.	40.00	No.	200.00
5	G.I. Socket 1/2"	7307	18 %	8 No.	20.00	No.	160.00
6	G.I. R/sockte 1"X3/4"	7307	18 %	8 No.	50.00	No.	400.00
							13,160.00
OUTPUT CGST							1,184.40
OUTPUT SGST							1,184.40
R/o Sales							0.20
Total							₹ 15,529.00

Amount Chargeable (in words) **Rupees Fifteen Thousand Five Hundred Twenty Nine Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
8419	1,200.00	9%	108.00	9%	108.00	216.00
7307	560.00	9%	50.40	9%	50.40	100.80
Total	13,160.00		1,184.40		1,184.40	2,368.80

Tax Amount (in words) : **Rupees Two Thousand Three Hundred Sixty Eight and Eighty paise Only**

Declaration
 I/We hereby certify that My/Our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of Sales covered by this Tax invoice has been effected by me/us And it shall be accounted for in the turnover of sals while filling of return and due tax if any payable on the sales has been paid or shall be paid.

Prepared by _____
 Verified by _____
 Computer Generated Invoice

for Arihant Enterprises
 Authorised Signatory



(Handwritten signature)

P.O NO. 028/20-21 Sr. No. 1 to 9

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AJIT ELECTRIC TRADING Co.
 Shop No 6, Mohite Twin Towers,
 Anand Nagar, Sinhgad Rd Pune-51
 020 - 24353554/020-24350886
 7745026664, 7249074945
 GSTIN/UIN: 27AAJPN1590M1Z7
 State Name Maharashtra, Code : 27
 E-Mail: ajitelectrictrco@yahoo.co.in
 Consignee

Stes- Girls Hostel Vadgaon

GSTIN/UIN : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Stes- Girls Hostel Vadgaon

GSTIN/UIN : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **GST/20-21/2013** Dated **9-Feb-2021**
 Delivery Note **2272** Mode/Terms of Payment **Credit**
 Supplier's Ref. **GST/20-21/2013** Other Reference(s)
 Buyer's Order No. **po.no-28** Dated **9-Feb-2021**
 Despatch Document No. **2272** Delivery Note Date **9-Feb-2021**
 Despatched through **Vijay Shiwadkar** Destination **Vadgaon**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	20W LED BATTEN LIGHT LINEA CDL - CG	9405	12 %	LDLL20-CDL	82 NOS	160.72	NOS	13,179.04
2	Angle Holder- Anchor	85362030	18 %	39527	10 NOS	19.80	NOS	198.00
3	Regulator Mini Step - Anchor	8414	18 %	38284	31 NOS	120.45	NOS	3,733.95
4	Regulator Switch Knob	8536	18 %		8 NOS	8.50	NOS	68.00
5	Switch 6A 1 Way - Piano Anchor	85362030	18 %	38069	32 NOS	9.90	NOS	316.80
6	Socket 6A 2 in 1 - Anchor(38320)	85362030	18 %	38320	5 NOS	18.70	NOS	93.50
7	4 x 4 Top Sunmica Board	8538	18 %	TSB4X4	8 NOS	20.00	NOS	160.00
8	Gale Cutting	8536	18 %	G/CU	16 NOS	4.00	NOS	64.00
9	Capacitor for Fan 2.5	85322500	18 %		13 NOS	20.00	NOS	260.00
								18,073.29
								SGST SALE 1,231.23
								CGST SALE 1,231.23
								R/o 0.25
Total					205 NOS			20,536.00 E & OE

Amount Chargeable (in words)
 INR Twenty Thousand Five Hundred Thirty Six Only

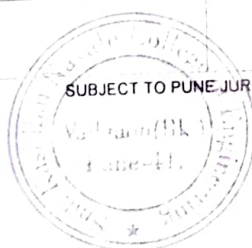
Remarks
 Company's Service Tax No : AAJPN1590MSD001
 Company's PAN : AAJPN1590M

Company's Bank Details
 Bank Name : BANK OF INDIA CC A/C -052330110000033
 A/c No. : 052330110000033
 Branch & IFS Code : Kothrud Branch & BKID0000523

Customer's Seal and Signature

for AJIT ELECTRIC TRADING Co.

Authorised Signatory



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

Recd
 1/3/21

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P.O. NO. 029/20-21 Sr. No. 13

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AJIT ELECTRIC TRADING Co
 Shop No 6, Mohite Twin Towers,
 Anand Nagar, Sinhgad Rd, Pune-51
 020-24353554/020-24350888
 7745028864 7249074945
 GSTIN/UIN : 27AAJPN1590M1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : ajitelectrictrco@yahoo.co.in

Invoice No : **GST/20-21/2079** Dated : **14-Feb-2021**
 Delivery Note : **14-Feb-2021**
 Mode/Terms of Payment : **30 Days**
2341 Other Reference(s)
 Supplier's Ref : **GST/20-21/2079**
 Buyer's Order No : Dated :
Po.No-028 **14-Feb-2021**
 Despatch Document No : **14-Feb-2021**
2341 Destination
 Despatched through : **14-Feb-2021**

Consignee
Stes- Girls Hostel Vadgaon
 Vadgaon Bk.,
 Pune
 020-4100000
 GSTIN/UIN : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

Terms of Delivery

Stes- Girls Hostel Vadgaon
 Vadgaon Bk.,
 Pune
 020-4100000
 GSTIN/UIN : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate per	Amount
1	Ceiling Fan 1200mm(48") SEA BLISS WHITE - CG	8414	18 %		27 NOS	1,060.00 NOS	28,620.00

30 110
 13

SGST SALE
 CGST SALE
 R/o

2,575.80
 2,575.80
 0.40

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 1/3/21

Total

27 NOS

33,772.00

E & OE

Amount Chargeable (in words)

INR Thirty Three Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	28,620.00	9%	2,575.80	9%	2,575.80	5,151.60
Total	28,620.00		2,575.80		2,575.80	5,151.60

Tax Amount (in words)

INR Five Thousand One Hundred Fifty One and Sixty paise Only

Remarks

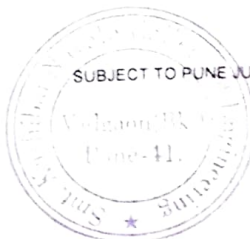
Company's Service Tax No : **AAJPN1590MSD001**
 Company's PAN : **AAJPN1590M**

Company's Bank Details

Bank Name : **BANK OF INDIA CC A/C -052330110000033**
 A/c No. : **052330110000033**
 Branch & IFS Code : **Kothrud Branch & BKID0000523**

Customer's Seal and Signature

for AJIT ELECTRIC TRADING Co



Principal Signatory
Smt. Kashi Bai Nivale
 College of Education
 Vadgaon (Bk.), Pune-41

P.O. No. 029/20-21 Ser. No. 1,364

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AJIT ELECTRIC TRADING Co.
 Shop No 6, Mohite Twin Towers,
 Anand Nagar, Sinhgad Rd Pune-51
 020 - 24353554/020-24350886
 7745026664, 7749074945
 GSTIN/UIN : 27AAJPN1590M1Z7
 State Name : Maharashtra, Code : 27
 E-Mail : ajitelectrictrco@yahoo.co.in

Consignee
Stes- Girls Hostel Vadgaon

GSTIN/UIN : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Stes- Girls Hostel Vadgaon

GSTIN/UIN : 27AABTS9900Q1ZS
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No
GST/20-21/2014
 Delivery Note
2273
 Supplier's Ref
GST/20-21/2014
 Buyer's Order No
Po.No-29
 Despatch Document No
2273
 Despatched through
Vijay Shiwadkar
 Terms of Delivery

Dated
9-Feb-2021
 Mode/Terms of Payment
Credit
 Other Reference(s)

Dated
9-Feb-2021
 Delivery Note Date
9-Feb-2021
 Destination
Vadgaon

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate per	Amount
1	20W LED BATTEN SMART RAY CDL - CG	9405	12 %	LDSMRZOW CDL	40 NOS	160.72 NOS	6,428.80
2	PVC Tape - Steel Grip Batch: Primary Batch	8546	18 %	S/GRIP	6 NOS	10.00 NOS	60.00
3	35 x 8 Rawal Plug Pvc Pkt(BIG)	39259090	18 %		6 NOS 2 Pkt	30.00 Pkt	60.00
							6,548.80
							396.53
							396.53
							0.14

CGST SALE
 SGST SALE
 R/o

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Handwritten: 27/02/21

Total 7,342.00 E & OE

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,428.80	6%	385.73	6%	385.73	771.46
8546	60.00	9%	5.40	9%	5.40	10.80
39259090	60.00	9%	5.40	9%	5.40	10.80
Total	6,548.80		396.53		396.53	793.06

Tax Amount (in words) : **INR Seven Hundred Ninety Three and Six paise Only**

Remarks

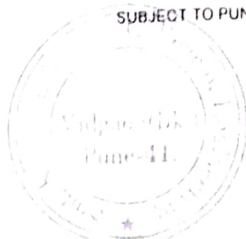
Company's Service Tax No : **AAJPN1590MSD001**
 Company's PAN : **AAJPN1590M**

Company's Bank Details
 Bank Name : **BANK OF INDIA CC A/C -052330110000033**
 A/c No : **052330110000033**
 Branch & IFS Code : **Kothrud Branch & BKID0000523**
 for AJIT ELECTRIC TRADING Co

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO PUNE JURISDICTION



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

ADITYA ELECTRICALS

SHOP NO.C/10, ASHOKA AGAM BUILDING, DATTANAGAR, BHARATI VIDYAPEET ROAD,
PH NO. 020 64704070, 9822394182, 9881985031

Billing Address :

M/s. SINHGAD BOYS HOSTEL (P,S,R.B .H)

Invoice No. : 340

Invoice Date : 19/03/2021

D.C.No. :

D.C.Date :

PARTY'S GSTIN NO : 27AABTS9900Q1ZS

PARTY'S PAN NO :

Delivery Address :

No	Description	H.S.N.	Qty	Rate	Disc	Amount	S.GST	C.GST	I.GST
1	LED B PATTI 20 WATT	9405409	40	189.00		7560.00	6 00 %	6 00 %	
2	CAPACITOR	8517	30	20.00		600.00	9 00 %	9 00 %	
3	STATER TUB	8539319	40	10.00		400.00	9 00 %	9 00 %	
4	ANCHOR 6 AM SIWCH PENTA	8536	20	12.50		250.00	9 00 %	9 00 %	

Sinhgad Technical Education Society
Boys Hostel (Estate Office) Pune

Received Material Item
Subject to Inspection

Item No. 466

Date 23/3/21 Sign dot

OK
Arya

I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from-buyer.

GSTIN NO.27AGXPD4912DIZE

S.GST 6.00% on 7560.00 is 453.60,
S.GST 9.00% on 1250.00 is 112.50,
C.GST 6.00% on 7560.00 is 453.60,
C.GST 9.00% on 1250.00 is 112.50,

Gross Amount

8810.00

Total S.GST

566.10

Total C.GST

566.10

Round off

0.20

Net Amount

9942.00

Rs. Nine Thousand Nine Hundred Forty Two Only

For ADITYA ELECTRICALS

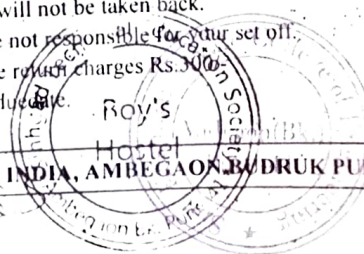
(Authorized Signature)

[Signature]

No breakage guarantee. Goods once sold will not be taken back.
If you do not provide your GSTIN, we are not responsible for your set off.
Subject to Pune jurisdiction only.. Cheque return charges Rs.300/-
Interest @24% p.a. will be charged after due date.
Payment strictly within 15 days.

BANK : STATE BANK OF INDIA, AMBEGAON BR/DRUK PUNE BRANCH, A/C.31560964375, IFSC : SBIN0011648

Smt. K. Navale
College of Engineering
Ambegaon (Dk.)



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ADITYA ELECTRICALS

SHOP NO.C/10, ASHOKA AGAM BUILDING, DATTANAGAR, BHARATI VIDYAPEET ROAD,
PH NO. 020 64704070, 9822394182, 9881985031

Billing Address :

M/s. SINHGAD EDUCATION SOCIETY
AMBEGON BK PUNE 46

Invoice No. : 262
Invoice Date : 30/01/2021
D.C.No. :
D.C.Date :

PARTY'S GS TIN NO : 27AABTS9900Q1ZS
PARTY'S PAN NO :

Delivery Address :

No	Description	H.S.N.	Qty	Rate	Disc	Amount	S.GST	C.GST	IGST
1	LED B PATTI 20 WATT	9405409	200	180.00	10.71	32144.40	6.00 %	6.00 %	

OK
[Signature]

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

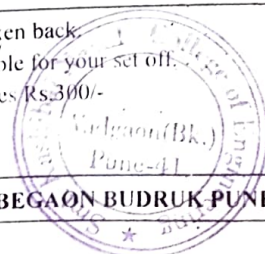
GSTIN NO.27AGXPD4912DIZE

S.GST 6.00% on 32144.40 is 1928.66, C.GST 6.00% on 32144.40 is 1928.66,

Material Received in good quality

[Signature]
Electrical Engineer

No breakage guarantee. Goods once sold will not be taken back.
Sinhgad Technical Education Society
If you do not provide your GSTIN, we are not responsible for your set off.
Subject to Pune jurisdiction only. Cheque return charges Rs.300/-
Interest @24% p.a. will be charged after due date.
Payment strictly within 15 days.



Gross Amount	32144.40
Total S.GST	1928.66
Total C.GST	1928.66
Round off	0.28
Net Amount	36002.00
Rs. Thirty Six Thousand Two Only	

For ADITYA ELECTRICALS

(Authorised Signature)

BANK : STATE BANK OF INDIA, AMBEGAON BUDRUK PUNE BRANCH, A/C.31560964375. IFSC : SBIN0011648

[Signature]
Ambegaon (Bk.), Pune-411041

Smt.Kashibai Navale College of Engineering44/1, Off Sinhgad Road,
Vadgaon(Bk)
Pune-411041**REPAIRS & MAINTENANCE-ELEC**

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Division	Date	Particulars	Cashier	Branch Vch Type	Vch No	Quota Debit	Credit
	27-8-2020	To Cash <i>Tube light, Screw, Rawal Plug, Switch for office paid to Deshmukh</i>	MEGHANA	Cash Purchase	2021VSKNCP/00084	2,067 37	
	31-8-2020	To Input CGST 9%	MEGHANA	Journal	2021/00180	320 16	
	16-12-2020	To Cash <i>paid to Samadhan Gaikwad against Led, Wire, Regulator, Tape for MBA Office, Staff Room & Class Room</i>	meghana	Cash Purchase	2021VSKNCP/00224	2,690 00	
	12-2020	To Cash <i>paid to Bansode Nilesh against purchasing bulb for college use</i>	meghana	Cash Purchase	2021VSKNCP/00294	34 00	
	19-1-2021	To Cash <i>paid to Deepali Ingole against purchasing Tube Light & Lambi for Comp Dept</i>	MEGHANA	Cash Purchase	2021VSKNCP/00398	240 00	
		To Cash <i>paid to Deepali Ingole against purchasing Tube Light for Comp Dept</i>	MEGHANA	Cash Purchase	2021VSKNCP/00399	250 00	
		To Cash <i>paid to Deepali Ingole against purchasing Tube Light for Comp Dept</i>	MEGHANA	Cash Purchase	2021VSKNCP/00400	1,560 00	
	20-1-2021	To Cash <i>Tube Light for College use</i>	meghana	Cash Purchase	2021VSKNCP/00405	758 97	
	31-1-2021	To Input SGST 6%	meghana	Journal	2021/00386	91 08	
	11-2-2021	To Ajit Electric Trading Co. <i>Tube Rod for IT Dept 3 Nos</i>	meghana	Purchase	2021VSKN/00254	101 70	
		To Ajit Electric Trading Co. <i>Electrical Material for IT Dept</i>	meghana	Purchase	2021VSKN/00255	12,474 45	
		To Cash <i>Paid to Deshmukh Sachin against purchasing electric material</i>	MEGHANA	Cash Purchase	2021VSKNCP/00463	714 00	
		To Cash <i>paid to Bangare Manoj against Tube Rod for IT Dept</i>	meghana	Cash Purchase	2021VSKNCP/00464	150 00	
	28-2-2021	To Input CGST 2.5%	MEGHANA	Journal	2021/00446	2,097 58	
	10-3-2021	To Cash <i>paid to Linge S.S. against purchasing electric material for mech dept</i>	meghana	Cash Purchase	2021VSKNCP/00524	255 00	
	25-3-2021	To Cash <i>paid to Deepali Ingole against purchasing Capacitor, Tub, Regulator, Switch for Com Dept</i>	meghana	Cash Purchase	2021VSKNCP/00550	5,127 00	

Carried Over

28,931.31

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

Smt.Kashibai Navale College of Engineering

REPAIRS & MAINTENENCE-ELEC Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward				28,931.31	
31-3-2021	To Cash <i>tube Fitting & tube Rod for E&tc dept</i>	meghana	Cash Purchase	2021VSKNCP/00586	1,265.00	
	To STES-Vadgaon <i>Being amount spent by STES Campus office during the F.Y. 2020-21 allocated to the Institute on the basis of number of students in the particular institute through common Allocation entry in between all Institutes run by STES.</i>	SHARAD	Journal	2021/00668	35,008.00	
	By Closing Balance				65,204.31	65,204.31
					65,204.31	65,204.31

V.R.Pant
ACCOUNTANT

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



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



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

P.O.No. 11 /15-17

Date :- 14/04/2016

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

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

Sir,

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

Sr. No.	Description of Items	Unit	Qty.	Rate In (Rs.)	Amount In (Rs.)
1	Supply and Installation of Solar water Heating System for 6000L.PD (As per Annexure-1)	Ltrs.	6000	147.00	8,82,000.00
Total Amount					8,82,000.00

(Rupees Eight Lacs Eighty Two Thousand Only.)

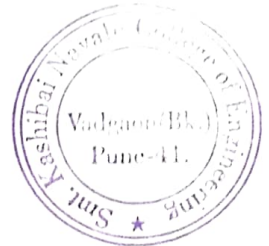
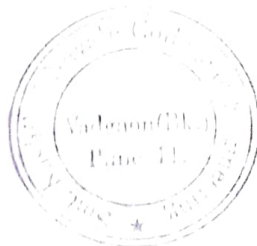
Terms and Conditions

1. Price : Above prices are for supply and installation of the system including all piping
2. Taxes : Inclusive of all taxes & duties.
3. Warranty : 7 years from the date of installation.
4. Payment : Payment shall be made after satisfactory completion of the work and certification of bill by our Engineer.

Thanking you,

Yours faithfully

M.N.NAVALE
PRESIDENT
Encl - Annexure - 1



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

DESCRIPTION	SPECIFICATION
COLLECTOR	
	2000 lpd x 3 nos
Type	Cu-Cu
Size	2000mm x 1000mm x 95mm
Absorptivity	> 0.95
Emissivity	< 0.12
Absorber Coating	Ultrasonic with Selective Coating
Frame material	Extruded aluminium, 16swg
Insulation	Rock wool / Fiber glass wool
Glazing	Toughened glass
Grommet	EPDM
Glass Beeding	EPDM
Hardware	Stainless steel 304
Finish	Powder coated
Quantity	16 nos per set and total 48 nos
HOT WATER STORAGE TANK	
Material	SS 304
Capacity	As above
Operating pressure	Normal
Type of tank	Horizontal
Insulation	Rockwool 48 kg/cu.mtr
Thickness of insulation	100 mm
Outer cladding	Al, (22 Swg)
SYSTEM INTERNAL PIPING	
Type	Circular tubing
Material	Kitec
Insulation	Self insulated

JM



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

TECHNO-COMMERCIAL PROPOSAL FOR SOLAR WATER HEATING SYSTEM

Cladding	NA
SUPPORT STRUCTURE	
Type	ISA/ISMC
Material	MS
Finish	Black paint
TEMPERATURE GAUGE	
Type	NA
Range	NA
Connection	NA
Probe	NA
Make	NA
BALL VALVE	
Material	Gun Metal / Brass
Seat	PTEE seat
Trim	Alloy ball (nickel coated)
Thread connection	Screwed female BSP thread
Make	ISI make
INSULATING PUMP	
Make	NA
Capacity	NA
Qty	NA
Type	NA

[Handwritten Signature]



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

SINHGAD TECHNICAL EDUCATION SOCIETY
CERTIFICATE FOR RELEASING THE CONTRACTORS/SUPPLIERS BILLS

229

Title of the work : Supply and Installation of Solar water heating system (Ambegaon) Date 21.12.2016
 W.O./P.O. No. and date 11/16/2017 Original Value Rs : 8,82,000.00
 Name of the Contractor / Supplier : Renxsol Ecotech Private Limited 404,737.50
 R.A. Bill No. and Date : 16/001
 Bill Amount as claimed : 882,000.00
 Brief Description of the work/materials now billed : Supply and Installation of Solar water heating system (Ambegaon)

The above works/supplies are found to be satisfactory.
 The Contractors/Suppliers has been checked for the rates, quantity, quality/completeness of works/items.
 The bill is certified for Rs. 482,000.00 for payment by the Architect
 Cumulative amount passed for payment including above is Rs. _____

Dealing clerk [Signature] Project Manager [Signature] Project Engineer [Signature] I/C Accountant _____

The concerned Engineers /Architect have checked the details of the bill and recommended the bill for payment as detailed below.


1) The R.A. bill No.:	16/001	Rs.	<u>882,000.00</u>
2) Material rate difference		Rs.	_____
3) Gross Amount	(A)	Rs.	<u>882,000.00</u>
4) Add: Service Tax (excluding on amount of VAT)		Rs.	_____
5) Total Gross Amount	(B)	Rs.	<u>882,000.00</u>
6) Deduct: Security Deposit/Retention 5% on (A)		Rs.	_____
7) Deduct: Income Tax @ 2% on (A)		Rs.	<u>17,640.00</u>
8) Deduct: Vat@ 2% on (A)		Rs.	_____
9) Deduct/ Add Recoveries, if any		Rs.	_____
10) Amount recommended for payment		Rs.	<u>864,360.00</u>

Director (Projects) _____ Secretary _____ Founder President _____
 Sinhgad Technical Education Society Sinhgad Technical Education Society Sinhgad Technical Education Society

Amount paid with Details : Bank _____ Ch./D.D. No. _____
 Date : _____ Accountant : _____

o/c

PRINCIPAL
 Smt. Kashibai Navale
 College of Engineering
 Ambegaon(Bk.), Pune



TAX INVOICE

RenXsol EcoTech Pvt Ltd
 Building No B-2, Flat No.5,
 Agarwal Ganga Residency,
 Manli Market, Hadapsar,
 Pune - 411028
 Ph: 080-40954343
 E-Mail: marketing@renxsol.com

Invoice No
 REPLPUNE/INV2015-16/001

Dated
 9-Sep-2016
 Mode/Terms of Payment
 As Per PO
 Other Reference(s)
 NA
 Dated
 13-Apr-2016

Consignee
Sinhgad Technical Education Society
 Hostel of STES
 S No.9/1/4, Ambegaon, Pune

Supplier's Ref
 REPLPUNE/INV2015-16/001
 Buyer's Order No
 11/16-17

Terms of Delivery
 Pune

Buyer (if other than consignee)
Sinhgad Technical Education Society
 19/15, Erandwane, Smt Khilare Marg,
 Off Karve Road, Pune - 411004

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	Solar Water Heating System Supply of 6000LPD (2000LPD *3no.S) Solar Water Heating System at Your Premises	6,000 Sets	147.00	Sets	8,82,000.00	
	Less : Advance Received (A/c to be checked)				(-)4,00,000.00	
Total					6,000 Sets	₹ 4,82,000.00

Amount Chargeable (in words)
INR Four Lakh Eighty Two Thousand Only

E. & OE

Bill checked

Ranika

Company's VAT TIN : 27861133987V
 Company's CST No. : 27861133987C
 Company's Service Tax No. : AAGCR1157GSD001
 Company's PAN : AAGCR1157G

SINHGAD TECHNICAL EDUCATION SOCIETY
PROJECT DEPT.
 B.S. Chaugule
 PRESIDENT OFFICER
 Sinhgad Technical Education Society
 Vadgaon/Ambegaon Campus
 Pune - 411 041. Signature : *[Signature]*

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Customer's Seal and Signature

for RenXsol EcoTech Pvt Ltd
 Authorized Signatory

This is a Computer Generated Invoice

Checked Ranika 09/12

checked (Shri usate warden) 9168614012

Note: 7 Year Warranty letter company's Hostel attached (P. Sidhveling)



MMMA 07-12-16 FALKE R.S.



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



This is a Computer Generated Invoice

Customers Seal and Signature
We declare that this invoice shows the actual price of the goods described and that all particulars are true and
Dedation
Company's VAT TIN : 27861133987V
Company's CST No. : 27861133987C
Company's Service Tax No : AAGCR1157GSD001
Company's PAN : AAGCR1157G

INR Four Lakh Eighty Two Thousand Only
Amount Chargeable (in words)
E. & O.E

No	Description of Goods	Quantity	Rate	per	Amount
1	Solar Water Heating System Supply of 6000LPO (2000LPO * 3no.S) Solar Water Heating System at Your Premises	6,000 Sets	147.00	Sets	8,82,000.00
	Less:				(-)-4,00,000.00
	Total	6,000 Sets			₹ 4,82,000.00

Buyer (if other than consignee)
Sinhgad Technical Education Society
19/15, Erandwane, Smt Khilare Marg,
Off Karve Road, Pune - 411004

Consignee
Sinhgad Technical Education Society
Hostel of STES
S No 9/1/4, Ambegaon, Pune

Supplier's Ref. REPLPUNE/INV2015-16/001
Buyer's Order No. 11/16-17
Terms of Delivery Pune

Invoice No REPLPUNE/INV2015-16/001
Dated 9-Sep-2016
Mode/Terms of Payment As Per PO
Other Reference(s) NA
Dated 13-Apr-2016

TAX INVOICE

WARRANTY CERTIFICATE

"WARRANTY PERIOD"

Up to Seven years from the date of installation from 15th November 2016.

"WARRANTY CONDITION"

1. The Xsol water heater must be installed in accordance with the Xsol installation instructions.
2. Where failed component or water heater is replaced under warranty, the balance of the original warranty period will remain in effect. The repaired / replaced part or water heater does not carry a new warranty.
3. The warranty only applies to the water heater & therefore does not cover any plumbing or electrical parts supplied by the installer / owner and not an integral part of water heater. E.g. Gate valve, Air release valve, Non return valve, Electrical switches, fuses, Depressuriser, Vacuum breaker etc.
4. Disputes shall be subject to Bangalore jurisdiction only.

"WARRANTY EXCLUSION"

Repair & replacement work will be carried out as set in the above, but the following conditions may cause the water heater warranty to become void, and may incur a service charge and cost of parts (if any).

1. Force majeure condition, failure due to incorrect installation, attempt to repair the system other than RenXsol accredited service personnel.
2. Where the water heater or water heater component has failed directly or indirectly as a result of excessive water pressure / evacuation in the System due to non-provision of depressuriser / vacuum breaker / vent.
3. Where the water heater is located in a position that does not comply with Xsol installation instructions.
4. Consequential loss either directly or indirectly due to leakage from a water heater.
5. Damage to the collector due to scaling / repairs to the water heater due to scale formation, when the water quality is hard.
6. Natural erosion of Sacrificial anode rod.
7. Breakage of collector glass for any reason (We recommend that the collector glass be covered by your home insurance policy).
8. Damage due to freezing, unless fitted with frost valves.

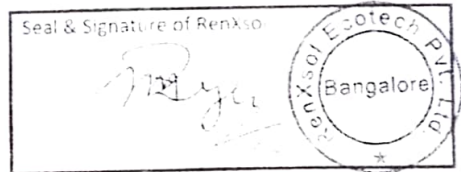
WARRANTY DECLARATION FORM

Customer Address:
Sinhgad Technical Education Society
Hostel of STES,
S No 9/1/4, Ambegaon, Pune

Customer P O No 11/16-17 dated 13.04.2016
Supply Date: 09.09.2016
Invoice No: REPLPUNE/INV/2015-16/001
Installation Date: 15.11.2016



Seal & Signature of RenXsol



RenXSol EcoTech Private Limited

Regd Office: No 393, 1st Floor, 2nd Cross, Dollars Colony J P Nagar 4th Phase, Bangalore -560078
Branch Office: B-2/5, Agarwal Ganga Residency, Hadapsar, Pune - 411028
WebSite: www.renxsol.com Phone: +91 80 40954343



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

190

SINHGAD TECHNICAL EDUCATION SOCIETY
CERTIFICATE FOR RELEASING THE CONTRACTORS/SUPPLIERS BILLS

Title of the work : Supply & Installation of solar water heating system (Ambegaon) Date : 22.09.2016

W.O./P.O. No. and date 1116/2017 11/16-17 Original Value Rs. : 441,000.00

Name of the Contractor / Supplier : Renxsol Ecotech Pvt Ltd.

R.A. Bill No. and Date : 1st RA

Bill Amount as claimed : 441,000.00

Brief Description of the work/materials now billed : Supply and Installation of solar water heating system for hostel (60 Rooms) at S.No. 9/1/4 Ambegaon, Pune.

The above works/supplies are found to be satisfactory.

The Contractors/Suppliers has been checked for the rates, quantity, quality/completeness of works/items.

The bill is certified for Rs. 441,000.00 for payment by the Architect

Cumulative amount passed for payment including above is Rs. _____

<i>P.S. Jogle</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Dealing clerk	Project Manager	Project Engineer	I/C Accountant

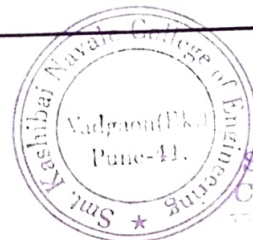
The concerned Engineers /Architect have checked the details of the bill and recommended the bill for payment as detailed below.

1) The R.A. bill No.: 1st RA	Rs.	<u>441,000.00</u>
2) Material rate difference	Rs.	_____
3) Gross Amount (A)	Rs.	<u>441,000.00</u>
4) Add: Service Tax (excluding on amount of VAT)	Rs.	_____
5) Total Gross Amount (B)	Rs.	<u>441,000.00</u>
6) Deduct: Security Deposit/Retention 5% on (A)	Rs.	_____
7) Deduct: Income Tax @ 2% on (A)	Rs.	_____
8) Deduct: Vat@ 2% on (A)	Rs.	_____
9) Deduct/ Add Recoveries, if any	Rs.	_____
10) Amount recommended for payment	Rs.	<u>441,000.00</u>

Director (Projects) Sinhgad Technical Education Society	Secretary Sinhgad Technical Education Society	Founder President Sinhgad Technical Education Society
---	---	---

Amount paid with Details : Bank _____ Ch./D.D. No. _____

Date : _____ Accountant : _____



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

o/c

TAX INVOICE

RenXsol EcoTech Pvt Ltd
 Building No B-2, Flat No 5,
 Agarwal Ganga Residency,
 Manhi Market, Hadapsar,
 Pune - 411028
 Ph: 020-40954343
 E-Mail: marketing@renxsol.com

Invoice No: REP/PUNE/INV2915-16/001
 Delivery Date:

Date: 9 Sep 2016
 Mode/Terms of Payment: As Per PO
 Other Reference(s): NA
 Delivery Note Date:
 Destination: Pune

Consignee
Sinhgad Technical Education Society
 Hostel of STESS
 S No.9/1/4, Ambegaon, Pune

Supplier's Ref:
 Dispatch Document No: NA
 Dispatched through: By Road

Terms of Delivery: Pune

Buyer (if other than consignee)
Sinhgad Technical Education Society
 19/15, Erandwane, Smt Khilare Marg,
 Off Karve Road, Pune - 411004

RA-1

SI No	Description of Goods	Quantity	Rate per	Amount
1	SOLAR WATER HEATING SYSTEM Supply of 6000L PD Solar Water Heating System at Your Premises	6,000 Sets	147.00 Sets	8,82,000.00

Bill checked

Ranka
 M.N.
 22/09/16

P/Check
 Shri Ranka
 19/9.

Release 50% amt as per material received on site

Amount Chargeable (in words): **₹ Four Lakh Forty One Thousand** (Total 6,000 Sets) **₹ 8,82,000.00**
 INR Eight Lakh Eighty Two Thousand Only

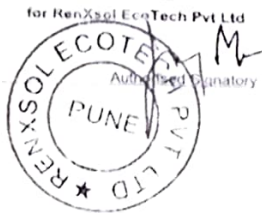
Material on site only.
 Pl. release 50%
 Amount Rs 4,41,000.00
 (Signature) M.L. Gajananam

Company's VAT TIN : 27861133987V
 Company's CST No : 27861133987C
 Company's Service Tax No : AAGCR1157GSD001
 Company's PAN : AAGCR1157G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

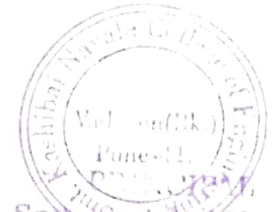
Customer's Seal and Signature

Note: ① P.O. Copy of material received challan attached.
 ② Site Engineer remark to release of 50% amt



SINHGAD TECHNICAL EDUCATION SOCIETY
 PROJECT DEPT.

Inward No. : 127
 Bill Received On : 12-09-16
 Received By :
 Signature : P.S. Dyle



Sinhgad Technical Education Society
 College of Engineering
 Vadgaon (Bk.), Pune

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



Received
@Banker: 9.13

DELIVERY CHALLAN		To, Sinhgad Technical Education Society, Ambegaon, Pune.	
S.No.	Description	Quantity	
1.	Tank SS 304 2000 Lpd	03 Nos	
2.	Solar Flat Plate collectors (16x3) (As per Appendix-1)	48 Nos	
			Challan No : 007 / 2016 Dated : 08 -09- 2016

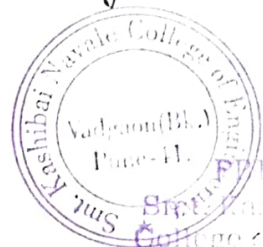
Renkai
EcoTech

PRINCIPAL
Smt. Kashibai Navale
College of Engineering
Vadgaon(BK), Pune

DELIVERY CHALLAN

To, Sinhgad Technical Education Society, Ambegaon ,Pune.		Challan No : 007 / 2016 Dated : 08 -09- 2016
S.No.	Description	Quantity
1.	Tank SS 304 2000 Lpd	03 Nos
2.	Solar Flat Plate collectors	48 Nos

Received.
B. M. K. S. P. B.



PRINCIPAL
Smt. Kashibai Navale
College of Engineering
Vadgaon(Bk.), Pune-44

SINHGAD INSTITUTES - SMT KASHIBA! NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS, PUNE

7.1.2



Pune Municipal Corporation

PUNE SOLAR CITY
PROGRAM

ICLEI

Government
for Sustainability
ICLEI- SOUTH ASIA

COMMERCIAL SECTOR

No.	Name: SINHGAD TECHNICAL EDUCATION SOCIETY Address 44/1 Vadgaon Bk Pune-41 Contact Number	AREA	
Sr. No.	Items	Particulars	Remarks
1	Name of commercial establishment	SINHGAD TECHNICAL EDUCATION SOCIETY	
2	Type of commercial activity	EDUCATIONAL INSTITUTE	
3	Commercial category	EDUCATIONAL INSTITUTE	
4	Type of business	EDUCATIONAL INSTITUTE	
5	Number of employees/workers	1698	
6	Total area of the premise	21.46 Hectare	
7	Total built up area	125656.01 sqmtrs	
8	Amount of LPG used for cooking, water heating (Mess Only)	250 to 270 LPG Per Month	
9	Amount of fuel wood used for cooking, water heating, room heating	NO	
10	Any other fuel like coal/ kerosene used for cooking, room heating etc.	NO	
11	Average electricity used per month (Amount of bill paid per month)	35,91,000/- 00	
13	Average Load shedding/ power outage per day:	1 hrs 40 min per day	
14	How they cope up with load shedding/ power outage	Diesel Generator	
15	Standby power supply system.	D.G. Set	
16	If Inverter is used, Capacity of Inverter (KVA) and connected load (kW).	Not Attached	
17	If Diesel Generator set is used capacity of DG set and diesel / month	@ 1500 KVA - 1200 Hrs (Per month) @ 125 KVA - 800 Hrs (Per month)	
19	Any Renewable Energy system installed in the house?		
20	Amount of waste generated per day Kind of waste?	Waste Generated: 100 to 125 MT Per Day Dry Waste: 80 to 100 MT Per Day Wet Waste: 20 to 25 MT Per Day	

[Handwritten Signature]

[Handwritten Signature]

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



[Handwritten Signature]

SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS, PUNE

7.1.2

S. No.	Appliances	Quantity	Watt	Hours of operation	Star rating
1	Air conditioners (tonnage capacity)	10	18000		
2	TV (New/Old)	155	2000		
3	Ceiling fans (new/Old)	4254	800		
4	Pedestal fan	15	6500		
5	Desert coolers	12	7000		
6	Tube lights	6053	4000		
7	Bulbs	1043	7000		
8	CELS	43	2000		
9	Outdoor lights/street lights	332	25000		
10	Corridor and common area lights	423	4000		
11	Computers	2448	2500		
12	Printers	174	35000		
13	Xerox machines	16	15000		
14	Scanners	33	5000		
15	Projectors	113	3000		
16	Refrigerator	229	35000		
17	Geyser auto clave	118	30000		
18	Immersion heater	3	10000		
19	Cooking heaters/ rice cooker / Microwave	39	30000		
20	Room Heater	2	5000		
21	Water pump				
22	Water purifier & Water Cooler	75	4000		
23	Tandoor	1	25000		
24	Chimney (Electric / Other)	10	15000		
25	Coffee Vending machine	3	7500		
26	Cooking Gas				
27	Ironing Press	2	5000		
28	Others				
	1 list attached				
	2				
	3				
	4				
	5				

COPY OF ELECTRICITY BILLS

[Handwritten signature]



[Handwritten signature]
 Col. Kashibai Navale College of Engineering
 Vadgaon(Bk.), Pune-41

SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS PUNE

7.1.1

OTHERS

Sr. No	APPLIANCES	CAPACITY	QTY	Watt
1	Deep freez		13	1100
2	ATM Machine		5	750
3	EXHAUST FAN		36	80
4	DISTILLATION		6	220
5	HOT AIR OVEN		10	220
6	WATER DISTILLATION UNIT		6	220
7	HOT PLATES		2	13428
8	COMPRESSOR		1	220
9	STABILITY CHAMBER		1	220
10	DISSOLUTION APPARATUS		1	220
11	BEN MARY		9	1500
12	INSECT KILLER		24	40
13	MIXER		5	350
14	GRINDER		8	750
15	ATTA MACHINE		3	750
16	GRAVY MACHINE		5	750
17	Water Pump	12.5 HP	1	9325
		15 HP	3	11190
		5 HP	1	3730
		3 HP	72	7238
		2 HP	9	1492
		1 HP	4	746
		41 HP	1	30580
		52 HP	2	38792
		62 HP	2	46252
		25 HP	2	18650
		7.5 HP	1	5595
		10 HP	2	7460

UPS LIST	RATING	QUANTITY
1	10 KVA	1
2	5 KVA	1
	3 KVA	1
	500 VA	23
	15 KVA	2
	50 KVA	1
	25 KVA	1
	6 KVA	2
	1 KVA	4
	0.600 KVA	3
	0.800 KVA	1
	2 KVA	1
	2.5 KVA	1



[Handwritten Signature]
 Smt. Kashibai Navale College of Engineering
 Vadgaon(Bk.) Pune-41



Pune Municipal Corporation

PUNE SOLAR CITY
PROGRAM

ICLEI

Governance
for Sustainability
ICLEI SOUTH ASIA

COMMERCIAL SECTOR

No.	Name	AREA
	SINHGAD TECHNICAL EDUCATION SOCIETY	
	Address	
	Ambegaon Bk. Pune	
	Contact Number	

Sr. No.	Items	Particulars	Remarks
1	Name of commercial establishment	SINHGAD TECHNICAL EDUCATION SOCIETY	
2	Type of commercial activity	EDUCATIONAL INSTITUTE	
3	Commercial category	EDUCATIONAL INSTITUTE	
4	Type of business	EDUCATIONAL INSTITUTE	
5	Number of employees/workers	1200	
6	Total area of the premise	11 Hectors 81 21 BAR	
7	Total built up area	157434.86 sq.mtrs	
8	Amount of LPG used for cooking, water heating (MESC Only)	550 to 600 LPG Per Month	
9	Amount of fuel wood used for cooking, water heating, room heating	NO	
10	Any other fuel like coal/ kerosene used for cooking, room heating etc	NO	
11	Average electricity used per month (Amount of bill paid per month)	21,72,500/-00	
13	Average load shedding/ power outage per day	1 hrs 40 min Per day	
14	How they cope up with load shedding/ power outage	Diesel Generator	
15	Standby power supply system	D G SET	
16	If Inverter is used, Capacity of Inverter (KVA) and connected load (kW)	200 AMP 1.1	
17	If Diesel Generator set is used capacity of DG set and diesel / month	① 500KVA - 800Ltr (Per Month) ② 500KVA - 800Ltr (Per Month)	
19	Any Renewable Energy system installed in the house?		
20	Amount of waste generated per day. Kind of waste?		

[Signature]
Director

Sinhgad Technical Education Society
Vadgaon (Bk.) Pune-41

[Signature]



[Signature]



7.1.1



SINHGAD TECHNICAL EDUCATION SOCIETY,

VADGAON - AMBEGAON CAMPUS, PUNE

Sinhgad Institutes

STES / Director / 2017-18

Date - 21.08.2017

To,


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

Chief Rector, Sinhgad Boys Hostels

Rector, Girls Hostels

**DETAILS OF ELECTRICITY CONSUMPTION
IN RESPECT OF VADGAON-AMBEGAON CAMPUS**


1. Kindly refer to the attached format in respect of *Pune Solar City Program* of Pune Municipal Corporation, Pune.
2. You are hereby directed to submit the necessary information in respect of your institution in the attached format.
3. The information should reach this office on or before 22.08.2017 at 03.00pm, without fail.


Dr. A. V. Deshpande
Director
STES, Vadgaon(Bk)

Copy to :-

- Resident Officer - for necessary action in respect of Vadgaon & Ambegaon Campuses
- Mr. Fernandes S.R. Jr. Electrical Engineer - for necessary action in respect of Vadgaon & Ambegaon campuses




Date: 21/08/2017

Swimming Pool, Vadgaon Campus

1. **Swimming Pool Timings:-**

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

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

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

3. **Work Schedule** - 12 hours (plus 30 - 45 Minutes more)

4. **Present work profile**

(i) **Swimming Pool Attendant**

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

(iii) **Sweeper**

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

5. **Major Problems (due to change in time)**

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



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

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

7. **Responsibilities :-**

(a) **Swimming Pool Attendant (Male) -**

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

(b) **Sweeper (Male) -**

- (i) All cleaning works to include toilets, changing rooms and adjacent areas.
- (ii) To assist Swimming Pool Attendants in all works.

(c) **Swimming Pool Attendant (Female)**

- (i) Allowing Entries (Checking of Identity Cards - In/Out)
- (ii) Life Guard (able to swim atleast)
- (iii) Overall supervision

(d) **Sweeper (Female) -**

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

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



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

SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK. CAMPUS, PUNE

7.1.2

RECEIPTS				EXPENDITURE				
Description	A	B	C	Description	A	B	C	
	REVENUE ESTIMATED FOR 2015-16	ACTUAL RECEIPTS FOR 01.04.15 TO 31.03.2016	PROVISIONAL RECEIPTS FOR 2016-17		REVENUE ESTIMATED FOR 2015-16	ACTUAL EXPENDITURE FOR 01.04.15 TO 31.03.2016	PROVISIONAL EXPENDITURE FOR 2016-17	Acct
1) Don Receipting				1) Don Receipting				
Corpus Security Contribution	0	0	0	Don Receipting				
Sub Total (I)	0	0	0	Expenses of Acad.	61,64,114	36,12,020	50,15,000	
2) Receiving All Fees				Expenses of Acad.				
Tuition Fees	43,52,11,058	44,01,02,342	45,91,14,170	Library Fee	2,04,566	2,13,302	4,00,000	
Development Fees	4,04,15,914	4,61,15,872	4,51,49,106	Workshop Charge	11,31,965	11,12,775	11,31,000	
Library Fees	0	0	0	Workshop & Laboratory Expenses of Lab Equip. (Material)	1,46,551	2,75,003	2,00,000	
Other Fee	48,01,46,975	48,05,76,219	50,41,63,870	Sub Total (II)	79,08,108	52,91,587	85,86,750	
Medical Fees (for New Students)	48,570	45,510	53,240	2) Receiving				
Exam Fee - Regular & Repeater	1,27,45,197	1,23,80,045	1,20,04,410	Acad. Expenses				
Eligibility Fee	10,30,600	10,31,350	9,97,200	Library & Reference - (including Book Material, J. & C. and Lab. Equip. & other)	10,37,195	7,38,274	27,11,000	
SIHS Student Insurance	1,32,600	1,32,625	1,38,000	Expenditure on (a) Acad. Equip.	10,80,720	19,17,700	4,30,000	
University Grants	25,15,235	25,15,575	26,35,790	Acad. Equip. (Instruments)	15,000	11,052	1,93,000	
Univ. Student Activity Fee	53,04,000	53,05,000	55,50,000	Acad. Equip. (Books)	15,000	3,411	15,000	
J & K Students other Fee	76,000	76,000	76,000	Acad. Equip. (Books)	5,001	4,752	1,000	
PHD Admission Fee	5,20,000	5,20,000	6,10,000	Acad. Equip. (Books)	1,60,000	14,000	4,00,000	
Alumni Fund	15,79,000	16,17,000	15,74,000	Acad. Equip. (Books) for Lab.	2,67,031	2,47,317	3,00,000	
				Acad. Equip. (Books) for Lab.	3,56,070	1,28,867	2,45,000	
				Examiner - Regular & Repeater	1,27,45,197	1,23,80,045	1,20,04,410	
				Examiner Fee	11,06,860	8,79,270	8,50,000	
				Examiner Fee - Regular & Repeater	1,11,594	1,11,409	1,10,678	
				Examiner Fee - Regular & Repeater	10,44,889	9,21,885	10,44,522	
				Examiner Fee - Regular & Repeater	32,300	32,300	31,000	
				Examiner Fee - Regular & Repeater	5,71,138	5,33,414	3,05,174	
				Examiner Fee - Regular & Repeater	1,00,000	1,30,528	1,50,000	
				Examiner Fee - Regular & Repeater	1,00,000	0	3,00,000	
				Examiner Fee - Regular & Repeater	11,55,098	11,55,098	13,00,000	
				Examiner Fee - Regular & Repeater	0,000	51,770	70,000	
				Examiner Fee - Regular & Repeater	0,000	6,00,290	4,61,500	
				Examiner Fee - Regular & Repeater	35,60,000	25,83,900	3,90,000	
				Examiner Fee - Regular & Repeater	7,25,830	5,04,417	1,26,500	
				Examiner Fee - Regular & Repeater	7,02,282	6,73,890	9,88,212	
				Examiner Fee - Regular & Repeater	8,77,174	3,45,574	2,65,000	
				Examiner Fee - Regular & Repeater	1,76,500	2,95,625	4,61,500	
				Examiner Fee - Regular & Repeater	25,000	19,947	25,000	
				Examiner Fee - Regular & Repeater	1,43,752	1,65,795	1,70,434	
				Examiner Fee - Regular & Repeater	0	3,43,354	3,70,000	
				Examiner Fee - Regular & Repeater	12,34,586	5,02,500	7,32,095	
				Examiner Fee - Regular & Repeater	1,00,000	1,00,000	1,00,000	
				Examiner Fee - Regular & Repeater	10,04,818	6,77,719	7,70,000	
				Examiner Fee - Regular & Repeater	2,45,000	3,25,410	3,50,000	
				Examiner Fee - Regular & Repeater	41,75,055	41,75,055	45,01,164	
				Examiner Fee - Regular & Repeater	64,78,000	64,62,000	62,12,000	
				Examiner Fee - Regular & Repeater	0	0	1,02,000	
				Examiner Fee - Regular & Repeater	0	6,26,250	3,53,000	
				Examiner Fee - Regular & Repeater	0	21,470	22,000	
				Examiner Fee - Regular & Repeater				
				Sub Total (A)	22,32,02,412	23,14,93,021	25,21,17,918	
				3) Payments				
				University Grants - Regular Amount	29,40,425	31,12,307	0	
				University Grants - Regular Amount	27,30,930	27,30,930	0	
				University Grants - Regular Amount	12,43,614	10,68,457	0	
				University Grants - Regular Amount	69,28,977	69,47,399	0	
				Sub Total (B)	23,02,21,393	23,34,41,167	25,24,17,918	
				Sub Total (I) (A+B)				



Signature and Date: _____
Smt. Kashibai Navale College of Engineering, Vadgaon (Bk.), Pune

SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK. CAMPUS, PUNE

7.1.1

Sl. No.	Particulars	11-03-2016	11-03-2017	11-03-2018	Sl. No.	Particulars	11-03-2016	11-03-2017	11-03-2018
1	...	11,44,000	11,47,000	1,19,000	12	...			
2	...	0	3,43,854	3,60,000	13	...	1,50,000	11,20,000	1,12,000
3	...	12,34,567	5,02,500	7,32,000	14	...	1,37,933	0	0
4	...	0	1,00,000	1,00,000	15	...	65,81,150	1,37,48,000	1,40,41,150
5	...	30,19,530	35,88,363	0	16	...	1,37,340	0	0
6	...	27,30,900	27,30,900	0	17	...	5,01,700	0	0
7	...	12,48,611	10,03,451	0	18	...	20,59,220	0	0
8	...	10,15,831	11,35,715	4,70,000	19	...	3,72,700	0	0
9	...	2,92,000	1,23,000	2,30,900	20	...	34,500	0	0
10	...	13,55,000	13,58,000	40,20,000	21	...	5,02,000	0	0
11	...	2,02,930	2,02,930	2,70,000	22	...	1,50,300	0	0
12	...	50,15,750	50,15,750	54,64,900	23	...	1,31,240	0	0
13	...	77,730	77,000	42,000	24	...	7,00,000	7,00,000	0
14	...	0	21,210	39,105	24A	...	25,345	0	0
15	...	0	0	1,00,000	24B	...	90,210	0	0
16	...	0	9,62,500	10,00,000	24C	...	7,71,400	2,13,150	2,13,150
17	1,50,000		
18	1,25,000	1,30,000	1,30,000
19	1,13,000		
20	1,24,700	1,02,41,000	1,12,00,000
21	40,000		
22	1,12,000	2,65,700	1,15,700
23	1,00,000		
24	10,000		
25	1,05,000	11,110	12,220
26	57,200	3,140	3,460
27	2,04,200		
28	49,000		
29	6,00,000		440
30	32,400	5,000	6,250
31	7,15,100		
32	10,000		
33	10,000		
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98	10,000		
99	10,000		
100	10,000		
Sub Total (1)		2,33,79,946	2,44,50,774	1,39,64,429	Sub Total (1)	3,91,27,000	4,05,98,544	4,32,63,000	
Sub Total (1+2)		50,41,39,377	50,42,02,324	52,78,35,440	Sub Total (1+2)	23,12,00,600	23,67,85,188	27,11,04,618	
Sub Total (1+2+3)		51,06,15,377	51,06,70,324	53,40,47,440	Sub Total (1+2+3)	23,61,29,577	24,37,32,554	27,11,04,618	
Sub Total (1+2+3+4)		53,39,95,323	53,51,21,098	54,80,11,869	Sub Total (1+2+3+4)	27,72,66,579	28,43,31,009	31,43,02,627	
Grand Total		53,39,95,323	53,51,21,098	54,80,11,869	Grand Total	53,20,65,323	53,51,21,098	54,80,11,869	

Net receivables on 31.03.2016: 7,24,00,225
 Receivable from students: 69,12,978
 Receivable from Society/Kalyan: ₹ 63,60,257

Smt. Kashibai Navale
 Chancellor
 Vadgaon (Bk.), Pune



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

SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK. CAMPUS, PUNE

7.1.2

SINHGAD TECHNICAL EDUCATION SOCIETY'S
SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, PUNE - 41 VADGAON CAMPUS
REVISED BUDGET FOR THE FINANCIAL YEAR 2017-2018 (IN RS)

INCOME				Rate	EXPENDITURE				
Description	A REVISED ESTIMATED FOR 2017-17	B ACTUAL INCOME 01.04.16 TO 31.03.2017	C PROPOSED INCOME FOR 2017 18		Description	A REVISED ESTIMATED FOR 2016-17	B ACTUAL EXPENSES 01.04.16 TO 31.03.2017	C PROPOSED EXPENSE FOR 2017-18	Rate
1) Non Recurring					1) Non Recurring				
1.1 Society Contribution	0	0	0	1.1 Non Recurring					
				1.1.1 Equipments & Plant	75,00,000	14,53,587	69,75,000	38	
				1.1.2 Library Equip	1,50,000	1,32,470	4,00,000	29	
				1.1.3 Furniture & Fixtures	3,50,765	8,65,795	9,00,000	30	
				1.1.4 Printing & Stationery					
				1.1.5 Printing & Stationery	6,25,625	6,25,020	4,25,000	31	
Sub-Total(1)	0	0	0	Sub-Total(1)	41,66,590	30,56,867	87,00,000		
2) Recurring					2) Recurring				
2.1 Fees	42,42,83,196	42,51,51,353	42,07,42,427	2.1 Recurring					
2.1.1 Tuition Fees	4,19,03,736	4,15,10,014	4,42,20,000	2.1.1 Tuition Fees	23,99,53,822	21,15,56,907	25,27,88,623	32	
2.1.2 Lab Fees	0	0	0	2.1.2 Lab Fees	16,65,381	10,15,361	11,33,333	33	
2.1.3 Other Fee	46,59,86,841	46,76,87,049	47,22,60,493	2.1.3 Other Fee	1,23,062	56,786	60,000	34	
2.1.4 Merit Fee	90,360	89,540	93,750	2.1.4 Merit Fee	2,53,000	1,54,431	50,000	35	
2.1.5 Exam Fee	1,39,77,935	1,42,03,113	1,37,28,333	2.1.5 Exam Fee	5,381	1,245	6,500	36	
2.1.6 Sports Fee	9,46,800	9,47,800	9,94,550	2.1.6 Sports Fee	1,73,600	1,56,014	2,00,000	37	
2.1.7 S.T.E.S. Student Insurance	1,28,775	1,28,775	1,32,925	2.1.7 S.T.E.S. Student Insurance	3,00,000	2,13,531	3,00,000	38	
2.1.8 Tuition Fee	24,37,484	24,37,484	25,56,240	2.1.8 Tuition Fee	1,40,000	1,41,212	1,15,000	39	
2.1.9 Tuition Fee	51,51,000	51,52,000	53,01,000	2.1.9 Tuition Fee	1,39,77,935	1,42,03,110	1,37,28,333	1	
2.1.10 Lab Fee	72,000	72,000	76,000	2.1.10 Lab Fee	8,07,360	8,08,300	8,48,650	40	
2.1.11 S.T.E.S. Admission Fee	6,15,000	6,16,000	7,24,000	2.1.11 S.T.E.S. Admission Fee	1,08,171	1,08,150	1,11,321	41	
2.1.12 Sports Fund	35,55,000	35,55,000	35,83,000	2.1.12 Sports Fund	10,14,747	9,06,316	9,36,501	42	
				2.1.13 Merit Fee	30,120	21,440	29,500	43	
				2.1.14 Exam Fee	4,21,977	4,61,290	3,44,963	44	
				2.1.15 Sports Fee	1,13,448	57,336	70,300	45	
				2.1.16 S.T.E.S. Insurance	2,99,000	15,120	1,30,000	46	
				2.1.17 Tuition Fee	24,37,484	24,37,484	25,56,240	47	
				2.1.18 Tuition Fee	51,51,000	51,52,000	53,01,000	48	
				2.1.19 Lab Fee	72,000	72,000	76,000	49	
				2.1.20 S.T.E.S. Admission Fee	6,15,000	6,16,000	7,24,000	50	
				2.1.21 Sports Fund	35,55,000	35,55,000	35,83,000	51	
				2.1.22 Tuition Fee	4,19,03,736	4,15,10,014	4,42,20,000	52	
				2.1.23 Lab Fee	0	0	0	53	
				2.1.24 Other Fee	46,59,86,841	46,76,87,049	47,22,60,493	54	
				2.1.25 Merit Fee	90,360	89,540	93,750	55	
				2.1.26 Exam Fee	1,39,77,935	1,42,03,113	1,37,28,333	56	
				2.1.27 Sports Fee	9,46,800	9,47,800	9,94,550	57	
				2.1.28 S.T.E.S. Student Insurance	1,28,775	1,28,775	1,32,925	58	
				2.1.29 Tuition Fee	24,37,484	24,37,484	25,56,240	59	
				2.1.30 Tuition Fee	51,51,000	51,52,000	53,01,000	60	
				2.1.31 Lab Fee	72,000	72,000	76,000	61	
				2.1.32 S.T.E.S. Admission Fee	6,15,000	6,16,000	7,24,000	62	
				2.1.33 Sports Fund	35,55,000	35,55,000	35,83,000	63	
				2.1.34 Tuition Fee	4,19,03,736	4,15,10,014	4,42,20,000	64	
				2.1.35 Lab Fee	0	0	0	65	
				2.1.36 Other Fee	46,59,86,841	46,76,87,049	47,22,60,493	66	
				2.1.37 Merit Fee	90,360	89,540	93,750	67	
				2.1.38 Exam Fee	1,39,77,935	1,42,03,113	1,37,28,333	68	
				2.1.39 Sports Fee	9,46,800	9,47,800	9,94,550	69	
				2.1.40 S.T.E.S. Student Insurance	1,28,775	1,28,775	1,32,925	70	
				2.1.41 Tuition Fee	24,37,484	24,37,484	25,56,240	71	
				2.1.42 Tuition Fee	51,51,000	51,52,000	53,01,000	72	
				2.1.43 Lab Fee	72,000	72,000	76,000	73	
				2.1.44 S.T.E.S. Admission Fee	6,15,000	6,16,000	7,24,000	74	
				2.1.45 Sports Fund	35,55,000	35,55,000	35,83,000	75	
				2.1.46 Tuition Fee	4,19,03,736	4,15,10,014	4,42,20,000	76	
				2.1.47 Lab Fee	0	0	0	77	
				2.1.48 Other Fee	46,59,86,841	46,76,87,049	47,22,60,493	78	
				2.1.49 Merit Fee	90,360	89,540	93,750	79	
				2.1.50 Exam Fee	1,39,77,935	1,42,03,113	1,37,28,333	80	
				2.1.51 Sports Fee	9,46,800	9,47,800	9,94,550	81	
				2.1.52 S.T.E.S. Student Insurance	1,28,775	1,28,775	1,32,925	82	
				2.1.53 Tuition Fee	24,37,484	24,37,484	25,56,240	83	
				2.1.54 Tuition Fee	51,51,000	51,52,000	53,01,000	84	
				2.1.55 Lab Fee	72,000	72,000	76,000	85	
				2.1.56 S.T.E.S. Admission Fee	6,15,000	6,16,000	7,24,000	86	
				2.1.57 Sports Fund	35,55,000	35,55,000	35,83,000	87	
				2.1.58 Tuition Fee	4,19,03,736	4,15,10,014	4,42,20,000	88	
				2.1.59 Lab Fee	0	0	0	89	
				2.1.60 Other Fee	46,59,86,841	46,76,87,049	47,22,60,493	90	
				2.1.61 Merit Fee	90,360	89,540	93,750	91	
				2.1.62 Exam Fee	1,39,77,935	1,42,03,113	1,37,28,333	92	
				2.1.63 Sports Fee	9,46,800	9,47,800	9,94,550	93	
				2.1.64 S.T.E.S. Student Insurance	1,28,775	1,28,775	1,32,925	94	
				2.1.65 Tuition Fee	24,37,484	24,37,484	25,56,240	95	
				2.1.66 Tuition Fee	51,51,000	51,52,000	53,01,000	96	
				2.1.67 Lab Fee	72,000	72,000	76,000	97	
				2.1.68 S.T.E.S. Admission Fee	6,15,000	6,16,000	7,24,000	98	
				2.1.69 Sports Fund	35,55,000	35,55,000	35,83,000	99	
				2.1.70 Tuition Fee	4,19,03,736	4,15,10,014	4,42,20,000	100	
				2.1.71 Lab Fee	0	0	0	101	
				2.1.72 Other Fee	46,59,86,841	46,76,87,049	47,22,60,493	102	
				2.1.73 Merit Fee	90,360	89,540	93,750	103	
				2.1.74 Exam Fee	1,39,77,935	1,42,03,113	1,37,28,333	104	
				2.1.75 Sports Fee	9,46,800	9,47,800	9,94,550	105	
				2.1.76 S.T.E.S. Student Insurance	1,28,775	1,28,775	1,32,925	106	
				2.1.77 Tuition Fee	24,37,484	24,37,484	25,56,240	107	
				2.1.78 Tuition Fee	51,51,000	51,52,000	53,01,000	108	
				2.1.79 Lab Fee	72,000	72,000	76,000	109	
				2.1.80 S.T.E.S. Admission Fee	6,15,000	6,16,000	7,24,000	110	
				2.1.81 Sports Fund	35,55,000	35,55,000	35,83,000	111	
				2.1.82 Tuition Fee	4,19,03,736	4,15,10,014	4,42,20,000	112	
				2.1.83 Lab Fee	0	0	0	113	
				2.1.84 Other Fee	46,59,86,841	46,76,87,049	47,22,60,493	114	
				2.1.85 Merit Fee	90,360	89,540	93,750	115	
				2.1.86 Exam Fee	1,39,77,935	1,42,03,113	1,37,28,333	116	
				2.1.87 Sports Fee	9,46,800	9,47,800	9,94,550	117	
				2.1.88 S.T.E.S. Student Insurance	1,28,775	1,28,775	1,32,925	118	
				2.1.89 Tuition Fee	24,37,484	24,37,484	25,56,240	119	
				2.1.90 Tuition Fee	51,51,000	51,52,000	53,01,000	120	
				2.1.91 Lab Fee	72,000	72,000	76,000	121	
				2.1.92 S.T.E.S. Admission Fee	6,15,000	6,16,000	7,24,000	122	
				2.1.93 Sports Fund	35,55,000	35,55,000	35,83,000	123	
				2.1.94 Tuition Fee	4,19,03,736	4,15,10,014	4,42,20,000	124	
				2.1.95 Lab Fee	0	0	0	125	
				2.1.96 Other Fee	46,59,86,841	46,76,87,049	47,22,60,493	126	
				2.1.97 Merit Fee	90,360	89,540	93,750	127	
				2.1.98 Exam Fee	1,39,77,935	1,42,03,113	1,37,28,333	128	
				2.1.99 Sports Fee	9,46,800	9,47,800	9,94,550	129	
				2.1.100 S.T.E.S. Student Insurance	1,28,775	1,28,775	1,32,925	130	
				2.1.101 Tuition Fee	24,37,484	24,37,484	25,56,240	131	
				2.1.102 Tuition Fee	51,51,000	51,52,000	53,01,000	132	
				2.1.103 Lab Fee	72,000	72,000	76,000	133	
				2.1.104 S.T.E.S. Admission Fee	6,15,000	6,16,000	7,24,000	134	
				2.1.105 Sports Fund	35,55,000	35,55,000	35,83,000	135	
				2.1.106 Tuition Fee	4,19,03,736	4,15,10,014	4,42,20,000	136	
				2.1.107 Lab Fee	0	0	0	137	
				2.1.108 Other Fee	46,59,86,841	46,76,87,049	47,22,60,493	138	
				2.1.109 Merit Fee	90,360	89,540	93,750	139	
				2.1.110 Exam Fee	1,39,77,935	1,42,03,113	1,37,28,333	140	
				2.1.111 Sports Fee	9,46,800	9,47,800	9,94,550	141	
				2.1.112 S.T.E.S. Student Insurance	1,28,775	1,28,775	1,32,925	142	
				2.1.113 Tuition Fee	24,37,484	24,37,484	25,56,240	143	
				2.1.114 Tuition Fee	51,51,000	51,52,000	53,01,000	144	

**SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS, PUNE**

7.1.1

Sl. No. of Receipts & Items	10/18/500	10/18/500	11/86/000	12	With Location of Expenses Type			
13 Garden Maintenance	7,00,000	6,94,355	7,00,000	13	Garden Maintenance	13,07,497	13,07,479	13,90,000
14 Electricity Charges	9,22,045	4,45,019	5,09,245	14	Electricity Charges	1,45,73,580	1,45,73,580	1,55,93,731
15 Advertisement	1,00,000	1,00,000	1,00,000	15	Advertisement	8,74,145	8,74,145	9,35,338
16 Term Loan Interest	44,75,494	44,75,494	0	16	Term Loan Interest	2,13,189	2,13,189	2,13,189
17 Interest on Working Capital	11,94,757	11,94,757	0	17	Interest on Working Capital	1,34,90,677	1,34,90,677	1,34,90,677
18 Contribution to Charity Fund	20,27,656	20,27,656	0	18	Contribution to Charity Fund	1,12,60,311	1,12,60,311	1,20,58,163
19 Salaries	9,41,998	19,38,582	5,00,000	19	Salaries	3,14,718	3,14,718	3,35,748
20 Stationary Expenses	1,45,000	1,75,425	1,15,000	20	Stationary Expenses	12,222	12,222	13,078
21 Vehicle Tax and Insurance	42,42,000	42,06,000	42,12,000	21	Vehicle Tax and Insurance	3,463	3,453	3,705
22 Telephone Expenses	7,50,000	3,46,617	3,40,000	22	Telephone Expenses	444	444	475
23 Printing Charges and Stationery	54,64,979	21,18,472	1,13,55,362	23	Printing Charges and Stationery	6,258	6,253	6,696
24 Interest Charges	39,900	40,600	42,700	24	Interest Charges	1,80,263	1,80,263	1,32,881
25 Interest on Deposits	21,210	21,210	27,954	25	Interest on Deposits	867	867	928
26 Transport Expenses	1,00,000	1,00,000	0	26	Transport Expenses	9,38,122	9,38,122	10,03,791
27 Processing Fee	13,75,000	6,25,000	7,50,000	27	Processing Fee	1,03,250	1,03,250	1,10,418
27A	0	36,000	0	27A				
28	0	10,75,111	0	28				
29	0	3,00,984	4,00,000	29				
Sub Total (1)	2,30,19,539	2,22,80,864	2,02,52,273		Sub Total (1)	4,32,88,009	4,32,87,391	4,53,58,880
Sub Total (1+2a)	49,09,08,178	49,28,18,889	49,73,89,918		Sub Total (1+2a)	25,97,94,235	25,48,20,280	30,53,14,532
Sub Total (1+2a+2b)	49,69,32,178	49,87,90,889	50,36,33,918		Sub Total (1+2a+2b)	26,68,69,354	26,18,95,399	30,53,14,532
Sub Total (1+2+3)	51,89,51,717	52,10,71,753	52,38,86,191		Sub Total (1+2+3)	31,01,57,363	30,51,83,390	35,06,73,411
Surplus					Surplus	20,97,94,354	21,58,88,360	17,32,12,780
Grand Total	51,89,51,717	52,10,71,753	52,38,86,191		Grand Total	51,89,51,717	52,10,71,753	52,38,86,191

Net receivable as on 31/03/2017 5,54,12,177
 Receivable from students 79,25,046
 Receivable from Sumaj Kalvan 4,80,78,121

[Signature]
 Net Receivable as on 31/03/2017
 Getting including Vadgaon (BK), Pune - 41



SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK. CAMPUS, PUNE

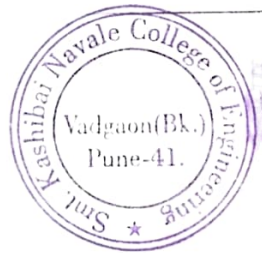
7.1.2

INCOME					EXPENSE				
Description	REVISED ESTIMATED FOR 2017-2018	ACTUAL INCOME FOR 2017-18	REVENUE INCOME FOR 2017-18	Net	Description	REVISED ESTIMATED FOR 2017-2018	ACTUAL EXPENSE FOR 2017-18	EXPENSE UNDER HEAD FOR 2017-18	Net
1. Fee Income					1. Salaries & Wages				
2. Other Income					2. Printing & Stationery				
3. Other Income					3. Transport				
4. Other Income					4. Fuel				
5. Other Income					5. Telephone				
6. Other Income					6. Electricity				
7. Other Income					7. Water				
8. Other Income					8. Repairs & Maintenance				
9. Other Income					9. Depreciation				
10. Other Income					10. Other				
11. Other Income					11. Other				
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170. Other Income					170. Other				
171. Other Income					171. Other				
172. Other Income					172. Other				
173. Other Income					173. Other				
174. Other Income					174. Other				
175. Other Income					175. Other				</

SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK. CAMPUS, PUNE

7.1.2

ACCOUNTS					EXPENDITURE				
Particulars	REVENUE		GRAND TOTAL	Bal. b/d	Particulars	EXPENDITURE		Bal. c/d	Total
	ESTIMATED FOR 2019-20	ACTUAL FOR 2019-20				ESTIMATED FOR 2019-20	ACTUAL FOR 2019-20		
1. Salaries									
2. Wages									
3. Fuel & Power									
4. Repairs & Maintenance									
5. Printing & Stationery									
6. Transport									
7. Entertainment									
8. Contingencies									
9. Other Receipts									
10. Total	44,50,00,000	44,30,40,000	44,14,41,740						
11. Salaries									
12. Wages									
13. Fuel & Power									
14. Repairs & Maintenance									
15. Printing & Stationery									
16. Transport									
17. Entertainment									
18. Contingencies									
19. Other Receipts									
20. Total	44,50,00,000	44,30,40,000	44,14,41,740						



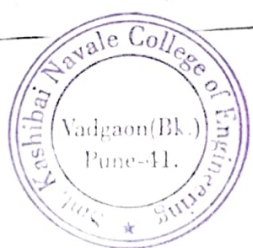
Smt. Kashibai Navale
College of Engineering
Vadgaon (Bk.), Pune-41

SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS, PUNE

7.1.2

Sl. No.	Particulars	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
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100
Sub Total (1)		4,03,22,523	3,59,66,134	2,18,42,128			
Sub Total (1+2)		46,99,17,472	46,88,67,034	45,61,52,903			
Sub Total (1+2+3)		47,57,45,472	47,46,79,034	46,20,68,509			
Sub Total (1+2+3)		51,60,69,395	51,06,45,168	48,29,11,037			
Grand Total		51,60,69,395	51,06,45,168	48,29,11,037			

Total amount of 19,36,56,815
 received from
 Smt. Kashibai Navale



Date: 11/11/2023
 Signature: _____
 Name: _____

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

SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK. CAMPUS, PUNE

7.1.2

Department	INCOME			Actual	Budget	EXPENDITURE			Actual
	ESTIMATED FOR 2018-19	ACTUAL UP TO 31.03.2019	PROVISED FOR 2018-19			REVISED ESTIMATED FOR 2018-19	ACTUAL EXPENDITURE UP TO 31.03.2019	PROVISED ESTIMATED UP TO 31.03.2019	
I. Non Revenue									
Donation Income						2,00,000	1,37,940	10,00,000	28
						1,00,000		2,50,000	29
						1,00,000	7,800	2,50,000	30
						2,00,000	25,740	65,000	31
Sub Total						7,00,000	1,81,257	21,75,000	
II. Revenue									
Library Development Fee	10,11,00,000	10,11,00,000	40,26,00,000			22,00,000	20,24,40,000	22,00,00,000	32
						60,000	6,04,000	2,30,000	33
						1,40,000	1,40,000	1,50,000	34
						10,000	10,000	25,000	35
Sub Total	10,11,00,000	10,11,00,000	40,26,00,000						
Other Fee						6,000	6,000	7,000	36
						2,00,000	0	0	37
						1,00,000	1,00,000	1,50,000	38
						2,80,000	59,200	1,00,000	39
						1,44,71,000	1,41,53,700	1,30,44,900	40
						4,99,000	4,99,000	10,00,000	41
						35,000	35,000	1,00,000	42
						7,50,000	6,50,000	7,14,000	43
						0	0	0	44
						4,70,000	4,70,000	5,00,000	45
						50,000	48,000	80,000	46
						2,00,000	0	50,000	47
						1,00,000	9,97,400	1,00,000	48
						45,000	31,744	40,000	49
						1,02,400	10,18,100	1,00,000	50
						1,50,000	56,74	50,000	51
						4,40,000	4,49,540	5,10,000	52
						6,00,000	6,53,000	6,00,000	53
						1,00,000	4,000	40,000	54
						7,00,000	8,00,000	8,00,000	55
						80,000	80,000	80,000	56
						1,50,000	0	0	57
						1,00,000	1,00,000	1,40,000	58
						1,00,000	0	0	59
						1,00,000	1,00,000	1,00,000	60
Sub Total	40,84,10,000	40,84,10,000	40,84,10,000			7,00,000	1,81,257	21,75,000	
OTHER RECEIPTS									
						4,00,000	2,00,000	2,00,000	61
						1,00,000	7,00,000	1,00,000	62
						20,00,000	20,00,000	20,00,000	63
Sub Total	15,00,000	15,00,000	15,00,000			15,00,000	17,00,000	17,00,000	
Grand Total	55,95,10,000	55,95,10,000	55,95,10,000			15,00,000	1,98,257	23,72,000	



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

SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS, PUNE

7.1.2

STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED 31.03.2019
(IN INDIAN RUPEES)

ASSETS				LIABILITIES			
Particulars	2018-19	2017-18	2016-17	Particulars	2018-19	2017-18	2016-17
I. Non-Current Assets				I. Non-Current Liabilities			
Land & Buildings	2,08,000	1,37,940	1,00,000	21.			
Plant & Machinery	1,00,000	7,000	2,00,000	22.			
Investment	1,00,000	7,000	2,00,000	23.			
Other Assets	2,00,000	20,770	85,000	24.			
Total	7,08,185	1,81,257	24,71,000				
II. Current Assets				II. Current Liabilities			
Bank Balance	22,00,000	20,94,400	22,70,72,400	25.			
Accounts Receivable	1,00,000	1,00,000	1,50,000	26.			
Inventory	1,00,000	1,00,000	1,50,000	27.			
Other Current Assets	1,00,000	1,00,000	1,50,000	28.			
Total	23,11,000	22,12,400	24,26,22,400				
Total Assets	10,19,185	4,03,657	48,97,224	Total Liabilities	10,19,185	4,03,657	48,97,224
Medical Fees for New Students	57,700	57,840	1,17,700	29.			
Exam Fee - Regular & Proctor	1,40,70,000	1,40,40,400	1,40,40,700	30.			
Print & Fee	5,50,000	5,54,100	11,50,000	31.			
Staff Student Insurance	1,10,000	1,10,000	1,10,000	32.			
Insurance Policy	22,84,000	22,80,700	27,10,000	33.			
Library Expenses	10,000	10,000	10,000	34.			
Transportation	10,000	10,000	10,000	35.			
Advertisement	10,000	10,000	10,000	36.			
Contingency	10,000	10,000	10,000	37.			
Other Expenses	10,000	10,000	10,000	38.			
Staff Salary	10,000	10,000	10,000	39.			
Staff Allowance	10,000	10,000	10,000	40.			
Staff Gratuity	10,000	10,000	10,000	41.			
Staff Pension	10,000	10,000	10,000	42.			
Staff Bonus	10,000	10,000	10,000	43.			
Staff Provident Fund	10,000	10,000	10,000	44.			
Staff Education	10,000	10,000	10,000	45.			
Staff Medical	10,000	10,000	10,000	46.			
Staff Welfare	10,000	10,000	10,000	47.			
Staff Housing	10,000	10,000	10,000	48.			
Staff Transport	10,000	10,000	10,000	49.			
Staff Entertainment	10,000	10,000	10,000	50.			
Staff Training	10,000	10,000	10,000	51.			
Staff Development	10,000	10,000	10,000	52.			
Staff Research	10,000	10,000	10,000	53.			
Staff Innovation	10,000	10,000	10,000	54.			
Staff Creativity	10,000	10,000	10,000	55.			
Staff Leadership	10,000	10,000	10,000	56.			
Staff Communication	10,000	10,000	10,000	57.			
Staff Teamwork	10,000	10,000	10,000	58.			
Staff Problem Solving	10,000	10,000	10,000	59.			
Staff Decision Making	10,000	10,000	10,000	60.			
Staff Conflict Resolution	10,000	10,000	10,000	61.			
Staff Negotiation	10,000	10,000	10,000	62.			
Staff Persuasion	10,000	10,000	10,000	63.			
Staff Influence	10,000	10,000	10,000	64.			
Staff Power	10,000	10,000	10,000	65.			
Staff Authority	10,000	10,000	10,000	66.			
Staff Responsibility	10,000	10,000	10,000	67.			
Staff Accountability	10,000	10,000	10,000	68.			
Staff Transparency	10,000	10,000	10,000	69.			
Staff Integrity	10,000	10,000	10,000	70.			
Staff Honesty	10,000	10,000	10,000	71.			
Staff Trustworthiness	10,000	10,000	10,000	72.			
Staff Reliability	10,000	10,000	10,000	73.			
Staff Consistency	10,000	10,000	10,000	74.			
Staff Predictability	10,000	10,000	10,000	75.			
Staff Stability	10,000	10,000	10,000	76.			
Staff Durability	10,000	10,000	10,000	77.			
Staff Longevity	10,000	10,000	10,000	78.			
Staff Sustainability	10,000	10,000	10,000	79.			
Staff Resilience	10,000	10,000	10,000	80.			
Staff Flexibility	10,000	10,000	10,000	81.			
Staff Adaptability	10,000	10,000	10,000	82.			
Staff Versatility	10,000	10,000	10,000	83.			
Staff Multi-tasking	10,000	10,000	10,000	84.			
Staff Time Management	10,000	10,000	10,000	85.			
Staff Organization	10,000	10,000	10,000	86.			
Staff Planning	10,000	10,000	10,000	87.			
Staff Prioritization	10,000	10,000	10,000	88.			
Staff Delegation	10,000	10,000	10,000	89.			
Staff Empowerment	10,000	10,000	10,000	90.			
Staff Motivation	10,000	10,000	10,000	91.			
Staff Inspiration	10,000	10,000	10,000	92.			
Staff Encouragement	10,000	10,000	10,000	93.			
Staff Support	10,000	10,000	10,000	94.			
Staff Assistance	10,000	10,000	10,000	95.			
Staff Help	10,000	10,000	10,000	96.			
Staff Aid	10,000	10,000	10,000	97.			
Staff Relief	10,000	10,000	10,000	98.			
Staff Comfort	10,000	10,000	10,000	99.			
Staff Convenience	10,000	10,000	10,000	100.			



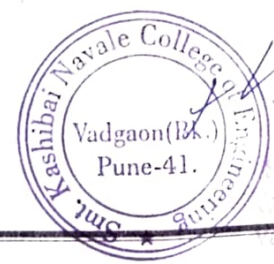
Principal
Smt. Kashibai Navale
College of Engineering
Vadgaon(Bk), Pune-41

**SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS, PUNE**

7.1.1

	31.03.2017	31.03.2018	31.03.2019		31.03.2017	31.03.2018	31.03.2019
Total (Rs.)	40,92,54,645	41,02,21,235	45,76,82,855				
Other Income							
Interest on Deposits	1,31,117	1,31,117	1,31,117				
MGU & UG Students' Welfare & Development Activities	18,33,285	42,81,117	18,33,285				
CEPRAAR, CEI & CEI's Welfare Activity	2,22,534	1,791	5,22,533				
MGU & UG Welfare Equipment	1,10,000	-	2,10,000				
Admission Cancellation Income	25,81,233	26,81,495	5,26,81,495				
Year-Duan Support Income	5,76,812	5,76,812	-				
University Grant Income	16,25,241	17,25,241	17,25,241				
Other Misc. Income	13,59,431	17,29,226	13,59,431				
University Development Fee	3,10,117	3,10,117	3,10,117				
UNIVERSITY AID	28,25,000	28,25,000	28,25,000				
Interest on Loans	8,45,000	2,12,295	12,57,295				
Interest on Deposits	11,10,117	18,10,117	11,10,117				
Grant Income	4,21,117	4,21,117	4,21,117				
Contribution Income	45,000	-	45,000				
CEPRAAR Grants	1,10,000	-	1,10,000				
Subsidy/Grant/Income	12,55,000	12,55,000	12,55,000				
Grant Income	11,56,117	11,56,117	11,56,117				
Govt. Grants/Income	6,32,117	-	6,32,117				
Other Income	2,65,000	-	2,65,000				
Grants/Income	-	4,58,000	4,58,000				
Subtotal:	2,86,32,245	2,24,45,502	2,55,96,840		4,78,74,723	4,78,74,723	3,38,71,853
Subtotal (A)	40,54,10,645	40,63,73,235	45,02,18,850		47,87,25,632	47,87,25,632	47,87,25,632
Subtotal (B)	40,92,54,645	41,02,21,235	45,76,82,855		47,87,25,632	47,87,25,632	47,87,25,632
Subtotal (C)	43,78,87,891	43,26,67,130	48,28,79,659		52,65,51,264	52,65,51,264	52,65,51,264
Grand Total	43,78,87,891	43,26,67,130	48,28,79,659		43,78,87,891	43,26,67,130	48,28,79,659

Net receivables on 31.03.2019: 10,09,86,778
 Receivable from students: 45,54,171
 Receivable from Company: 9,95,92,667



7.1.2

SINHGAD TECHNICAL EDUCATION SOCIETY

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

19/15, Erandwane, Smt. Kshirani Marg, Off Karve Road, Pune-411 004
☎ (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu



Sinhgad Institutes

PROF. M. N. NAVALE
M.E. (ELECTRICAL), M.A.
FOUNDER PRESIDENT

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

Ref.No. STES/2020-2021/3759

Date : 16/03/2021

To,
All the Directors/ Principals,
STES.

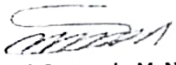
Subject:- Schedule for LMC Budget Meetings & Governing Body Budget Meeting.

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

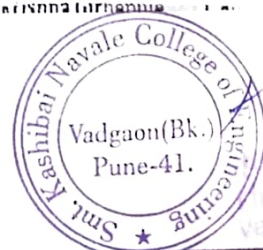
The LMC Budget meetings & Governing Body Budget Meeting files should be submitted in soft copy on Email id - secretary@sinhgad.edu on or before 9th April 2021.

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

The meetings will be held in the office of the Founder Secretary at STES, Erandwane, Pune-411004.


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

Note: Due to Covid-19 pandemic situation the meeting was not conducted in the month of April 2021. It was not done physically all reports were sent & was only proposed.



vadgaon (bk.), Pune-

7.1.1

COLLEGE DEVELOPMENT COMMITTEE

Sr. No	Name the Members	Designation
1	Prof. Maruti Navale	Member
2	Dr. (Mrs.) Sunanda M. Navale	Member
3	Mrs. Rachana Navale	Member
4	Mr. Rohit M. Navale	Member
5	Mr. Arvind V. Deshpande	Member
6	Mr. ...	Member
7	Mr. ...	Member
8	Mr. ...	Member
9	Mr. ...	Member
10	Mr. ...	Member
11	Principal/Director	Member Secretary

SPECIAL INVITEE: SHRI G.K. SHAHANI



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COLLEGE DEVELOPMENT COMMITTEE

Sr. No	Name the Members	Designation
1	Prof. Manohar S. Patil	Member
2	Founder President, SII Society	Member
3	Dr. (Mrs.) Sunanda M. Navale	Member
4	Founder Secretary, SII Society	Member
5	Mrs. Rachana Navale Zolotare	Member
6	Vice President, SII Society	Member
7	Mr. Rohit M. Navale	Member
8	Vice President, SII Society	Member
9	Mrs. Shruti B. Navale	Member
10	Member, SII Society	Member
11	Shri Anand V. Deshpande	Member
12	Director, SII Society	Member
13		Representative
14		Teaching Staff
15		Non-teaching Staff
16		Teaching Staff
17		Non-teaching Staff
18		Teaching Staff
19		Non-teaching Staff
20		Teaching Staff
21		Non-teaching Staff
22		Teaching Staff
23		Non-teaching Staff
24		Teaching Staff
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103		Non-teaching Staff
104		Teaching Staff
105		Non-teaching Staff
106		Teaching Staff
107		Non-teaching Staff
108		Teaching Staff
109		Non-teaching Staff
110		Teaching Staff
111	Principal / Director	Member Secretary

SPECIAL INVITEE: SHRI G.K. SHAHANI



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Smt. Kashibai Navale College of Engineering
Vadgaon(BK) Pune-11

7.1.2

GOVERING BODY COMMITTEE

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

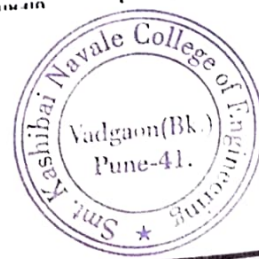
SPECIAL INVITEE: SHRI G.K. SHAHANI



SCHEDULE COLLEGE COMMITTEE 2021-2022

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

Smt.



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SCHEDULE COLLEGE COMMITTEE 2021-2022

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

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SCHEDULE COLLEGE COMMITTEE 2021-2022

SR. NO.	COLLEGE NAME	DATE	TIMING	TIMING OF GBM
1	Sinhgad College of Pharmacy, Vadgaon	05/05/2021	12.30 pm to 2.30 pm	4.30 pm to 5.30 pm
2	Sinhgad Institute of Pharmacy, Narhe		2.30 pm to 4.30 pm	
3	Smt. Kashibai Navale College of Pharmacy, Kondhwa	06/05/2021	12.30 pm to 2.30 pm	
4	Sinhgad Institute of Pharmaceutical Sciences, Lenavala		2.30 pm to 4.30 pm	



Vadgaon(BK.), Pune-II.

SCHEDULE OF COLLEGE COMMITTEE 2021-2022

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

Forward



[Handwritten Signature]
Smt. Kashibai Navale
College of Engineering
Vadgaon (Bk.), Pune

7.1.2

SCHEDULE COLLEGE COMMITTEE 2021-2022

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

Sinhgad



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IPS
K
College

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SCHEDULE COLLEGE COMMITTEE 2021-2022

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

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Sl. No.	Name of the Candidate	Roll No.	Grade	Marks	
				Obtained	Percentage
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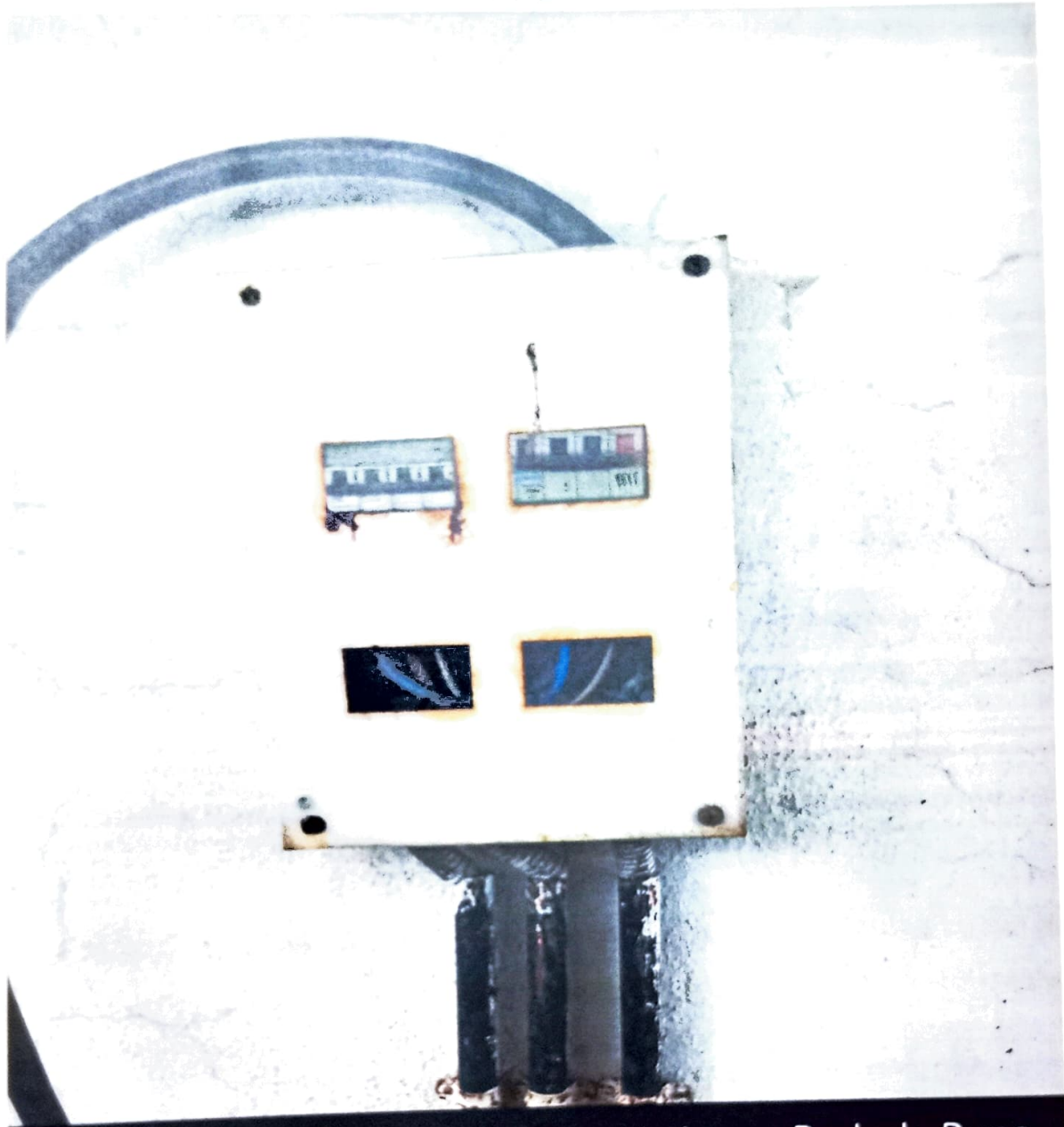
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Budgeted Statement for A.Y. 2020-21

		(b) Payments		
		Admission Cancellation Refund Amount	0	0
		Year Down Student Refund Amount	9,82,684	9,308
		Provisional Students Refund Amount	0	47,712
		Sub Total (2b)	9,82,684	1,27,020
		Sub Total (2) (a+b)	23,91,35,948	27,83,67,891
15,48,250	12	(3) Allocation of Common Exps		
4,72,295	13	Garden Maintenance	0	15,71,780
7,50,000	14	Electricity Charges	0	1,75,16,657
2,00,000	15	Advertisement	0	10,50,893
0	16	Term Loan Interest	0	0
0	17	Interest on Working Capital	0	1,48,72,285
0	18	Contribution to gratuity fund	0	1,35,47,346
3,15,000	19	Audit fees	0	3,78,395
11,50,000	20	Software Expenses	0	14,693
55,39,000	21	Vehicle Tax and Insurance	0	4,162
2,50,000	22	Admin Expenses (PF & Pension Fund)	0	533
1,32,93,217	23	Employee Loans (PF & Pension Fund)	0	7,523
44,000	24	Internet Charges	0	2,16,702
1,55,475	25	Interest on Delayed payment	0	1,043
0	26	Telephone Expenses	0	11,27,758
12,50,000	27	Processing Fee	0	1,24,122
0	27 A			
4,00,500	27 B			
3,75,000	27 C			
		Sub Total (3)	0	5,04,36,691
		Sub Total (1+2a)	0	23,61,73,145
		Sub Total (1+2a+2b)	0	23,91,55,829
		Sub Total (1+2+3)	0	28,95,92,520
		Surplus	0	14,92,35,754
53,05,35,866		Grand Total	0	43,88,28,274
				53,05,35,866



7.1.1



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

Latitude

18.469440000000002

Longitude

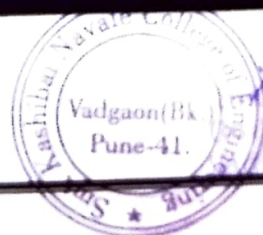
73.83748°

Altitude 664.3 meters

Thursday, 05-08-2021

Local 12:33:22 PM

GMT 07:03:21 AM



7.1.4



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

Latitude
18.46933166666667°

Longitude
73.83753499999999°

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

Altitude 662.3 meters
Thursday, 05-08-2021





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

Latitude
18.46925°

Local 12:32:35 PM
GMT 07:02:35 AM

Longitude
73.83741166666667°

Altitude 663.6 meters
Thursday, 05-08-2021



7.1.1



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

Latitude

18.46944166666667°

Longitude

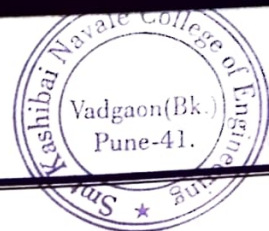
73.83744166666666°

Local 12:33:33 PM

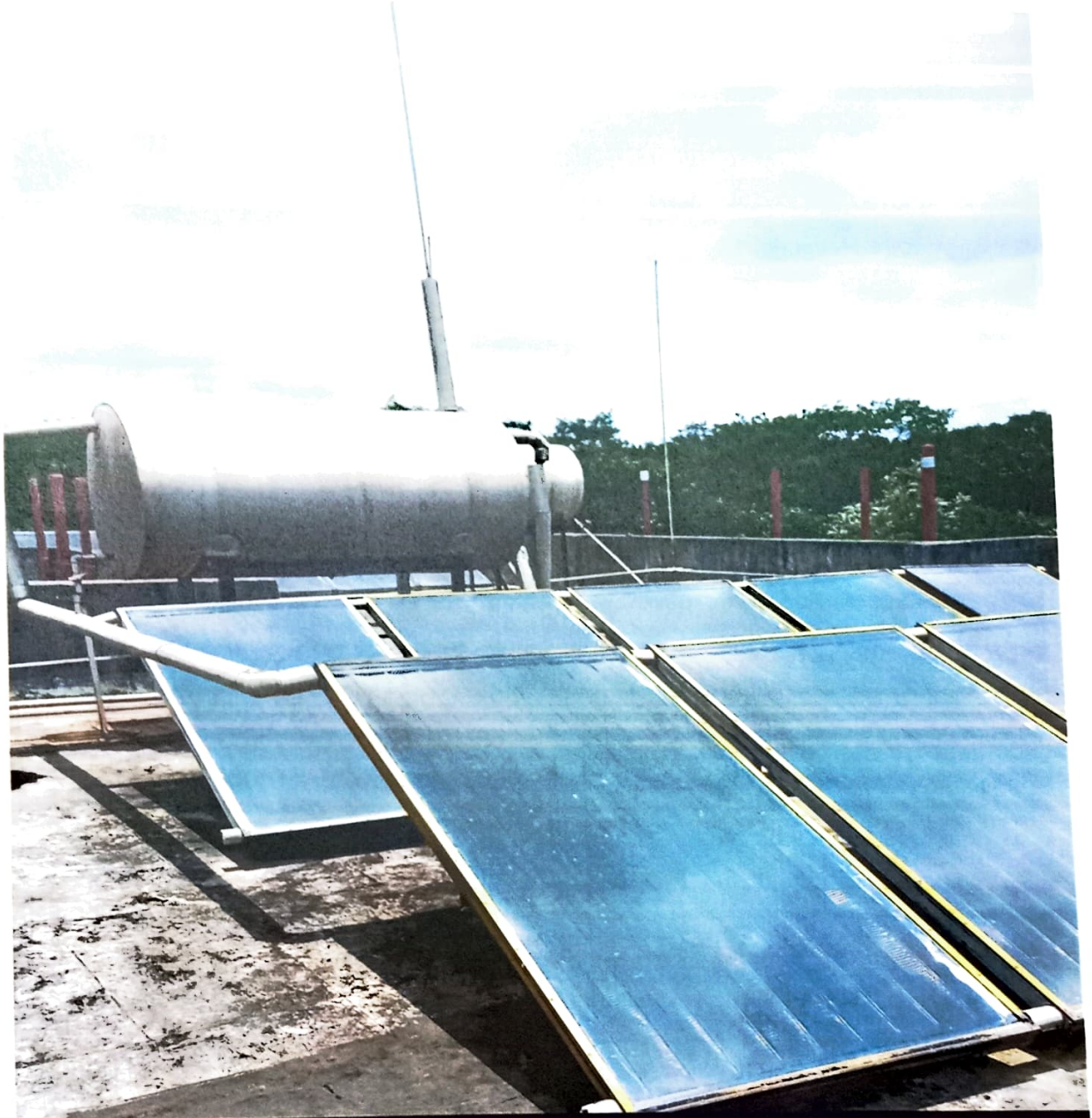
GMT 07:03:33 AM

Altitude 665 meters

Thursday, 05-08-2021



7.1.1



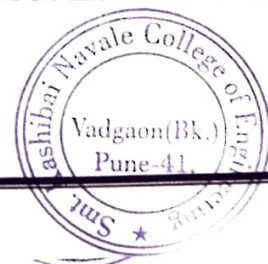
Drawing Hall, Sinhgad Institute, Vadgaon Budruk, Pune,
Maharashtra 411041, India

Latitude
18.46932°

Local 12:32:12 PM
GMT 07:02:12 AM

Longitude
73.837448333333334°

Altitude 665.5 meters
Thursday, 05-08-2021



7.1.1.



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

Latitude

18.469485000000002

°

Longitude

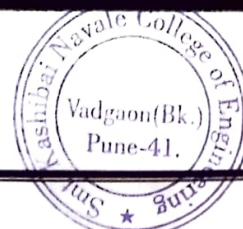
73.837395°

Altitude 665.8 meters

Thursday, 05-08-2021

Local 12:34:32 PM

GMT 07:04:32 AM





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

Latitude
18.46925°

Local 12:32:39 PM
GMT 07:02:39 AM

Longitude
73.83741166666667°

Altitude 663.6 meters
Thursday, 05-08-2021



SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS, PUNE

7.1.1



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

Latitude

18.46925333333333°

Longitude

73.83741°

Local 12:32:28 PM
GMT 07:02:28 AM

Altitude 664 meters
Thursday, 05-08-2021



7.1.1



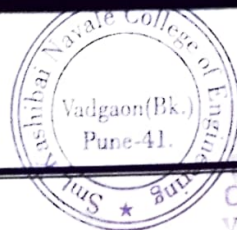
Drawing Hall, Sinhgad Institute, Vadgaon Budruk, Pune,
Maharashtra 411041, India

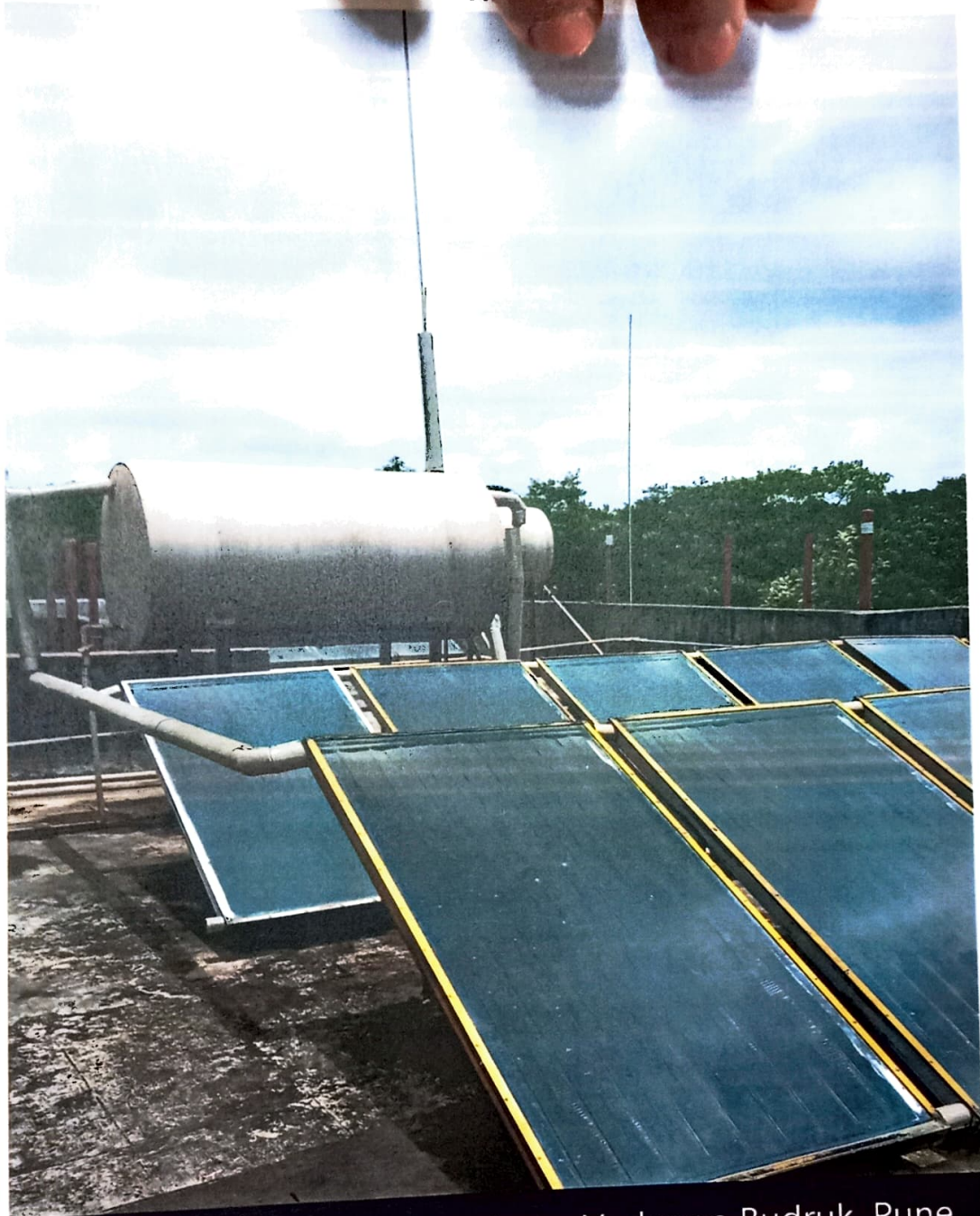
Latitude
18.46925°

Longitude
73.83741166666667°

Local 12:32:36 PM
GMT 07:02:36 AM

Altitude 663.6 meters
Thursday, 05-08-2021





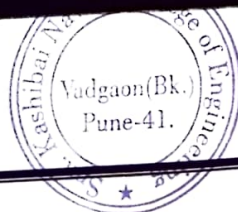
Drawing Hall, Sinhgad Institute, Vadgaon Budruk, Pune,
Maharashtra 411041, India

Latitude
18.46932°

Local 12:32:12 PM
GMT 07:02:12 AM

Longitude
73.83744833333334°

Altitude 665.5 meters
Thursday, 05-08-2021



7.1.1



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

Latitude

18.469485000000002

e

Longitude

73.83738166666667°

Altitude 664.4 meters

Thursday, 05-08-2021

Local 12:34:18 PM

GMT 07:04:18 AM



7.1.1



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

Latitude

18.469326666666667

Longitude

73.837536666666667°

Local 12:32:57 PM

GMT 07:02:57 AM

Altitude 662.1 meters

Thursday, 05-08-2021



42
Smt. Kashirai Navale
College of Engineering
Vadgaon(BK), Pune-41

SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS, PUNE

7.1.1.



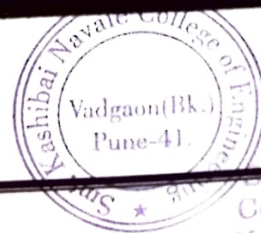
FR9P+JP8, Vadgaon Budruk, Pune, Maharashtra
411041, India

Latitude
18.46944166666667°

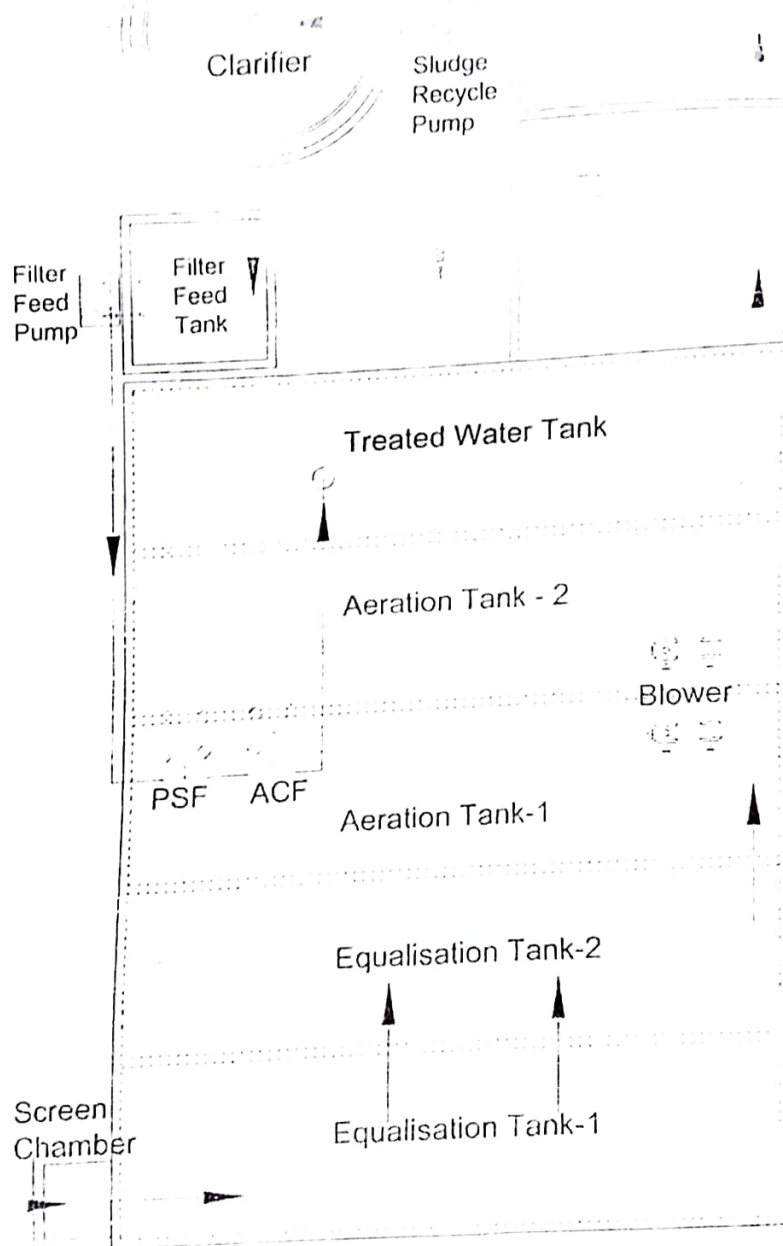
Longitude
73.83744166666666°

Local 12:33:37 PM
GMT 07:03:37 AM

Altitude 665 meters
Thursday, 05-08-2021



7.1.1



Layout cum Flow Diagram of STP

PRODUCED BY AN AUTOGEN EDUCATIONAL PRODUCT

PRODUCED BY AN AUTOGEN EDUCATIONAL PRODUCT



Handwritten notes and signatures at the bottom right of the page, including a signature and some illegible text.

SINGHAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS, PUNE

7.1.1

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

RASTA PETH CIRCLE, PUNE - 411 011

Adm. Building, 1st floor, Rasta Peth

26141365 (P)

FAX NO. 020 - 26138582

26138578 (O)

DATE :

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

To,
The Executive Engineer,
Parvati,
Pune.

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

Ref: - 1) Load Sanction No. SE/RPUC/Tech/HT-894/ 5882 Dt. 24/8/08.
2) Revise Load Sanction No. SE/RPUC/T/1353 Dt: 28/2/08

With reference to the above, the consumer has complied the necessary conditions for releasing the additional load. As such, the additional load should be released with effect from the replacement of CT.

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

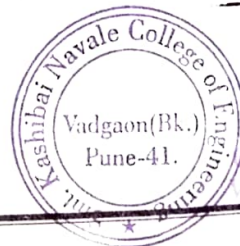
With this is contract demand is 800 KVA and connected load 900 KW.
The formalities completed by the consumer as below:

2) PAYMENT:

a) Security Deposit	Rs. 8,56,600.00
b) CRA	Rs. 2,535.00
c) 1.3% Normative Charges on the estimated cost	NIL.
d) Processing Charges	Rs. 1000.00
e) Testing Fee of Metering (Kiosk + TOD Meter)	NIL.
f) Cost of Agreement Form, Tariff Booklet & Condition of supply booklet etc.	Rs. 220.00
Total	Rs. 8,60,355.00

(Rs. 8,60,355.00 / M. R. No. 0194829 Dt. 28/2/08) confirmed at
A.O. RPUC, Pune.

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



IPAL

GIN

7.1.2.

TEST CERTIFICATE OF THE CAPACITY:

The total connected capacity of 1000 KVA is installed by the consumer.

C.T.S, P.T.S, KIOSK & METERING:

The C.T. ratio 50/5Amp. to be installed by the consumer and PT ratio 11 kv/110V is sufficient to cater this load.

4) TEST REPORT:

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

5) PERMISSION FROM ELECTRICAL INSPECTOR:

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

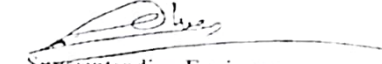
6) AGREEMENT:

The agreement has been executed on Dt. 21/11/08.

7) The additional load release report should be submitted within 3 days.

8) Purpose : Educational Institute .

9) Tariff: HT II Comm.


Superintending Engineer
(RPUC) Pune.

Copy to:

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

Copy to:

- 1) The Executive Engineer, Testing Divn., Pune. Submit the additional load release connection report within 3 days.
- 2) The A. O., RPUC, Pune.
- 3) Dy E.E. Wadgaon S/Div. Pune

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



महाराष्ट्र शासन

ना क्र. (विद्युत/पट) ४६६/६७५५

विद्युत निरीक्षक यांचे कार्यालय, उ.अ. व.चा. विभाग
पी.एम.टी. इमारत क्र. १, ४ भा.पञ्जो,
संकाशेट रोड, एम.ए.ए.ए. पुणे - ४११ ००२.
दूरध्वनी २४०० २१०९

पति. M/s Sinhgad Technical Education
Society, Site at Smt. W. Wadgaon(Bk.)

2pp Sinhgad Road Pune - 411041 दिनांक 27 SEP 2006

विषय : जलविद्युत संयंत्र कार्यान्वित करण्यासाठी परवानगी 500kVA D.G set, 11kV cable
& 300amp ACB

संदर्भ : १) नकारात येवूरी क्र. _____ दिनांक _____

२) आपले पत्र क्र. PEA/3540/338 दिनांक 22-9-2006.

३) चीज ग्राहक क्र. 1700/2008242

महोदय,

आपल्या वतीत विद्युत जलविद्युत संयंत्राचे दिनांक 27-09-06 रोजी Shri. A. D. Totle
Sinhga यांनी भा.वि. विभाग १९५६ च्या विभाग - ४४३ अंतर्गत निरीक्षण केले. जलविद्युत

संबंधित विद्युत न च उभाएणी व इतर बाबी भा.वि. विभाग १९५६ च्या महत्त्वादी मुद्दा आढळल्यामुळे जलविद्युत संयंत्र कार्यान्वयणी कार्यान्वित
करण्यासाठी वगडील अटीतल पाळ्यता देण्यात येत आहे.

पंजुती

१) अ) जलविद्युत घाटकाचे नाव व पत्ता : M/s Sinhgad Technical Education Society
Site at S. No. 44/1, Wadgaon(Bk.) Opp Sinhgad
Road Pune - 411

ब) जलविद्युत उभाएणी ठिकाणाचा पत्ता : As above

क) जलविद्युत प्रकार, वापर व उद्देश : As a stand by commercial use only.

२) जलविद्युत यंत्रणेची : दुजिन दुजिन नकारात ये अ.क्र. 500/0600075 क्षमता (क.व्ही.ए.) 602 इंधन Diesel

उत्पत्ती उत्पत्ती नकारात ये अ.क्र. 260/1102 क्षमता (क.व्ही.ए.) 20000 इंधन 1100 Y

३) पणकयंत्र पणकयंत्र अ.क्र. 1977 मीटरिंग 200/5 टुपक 160 पणक रिडींग 0005

(क वा पत्ता)



7.1.2

अटी

- १) ग्राहक / उपभोक्त्याने जनित्र संचाची नोंदणी करून घेणे मुंबई वीज कर कायदा १९५८ अन्वये बंधनकारक आहे व त्यासाठी विद्युत निरीक्षक पुणे व मुख्य अभियंता विद्युत सा. यां. विभाग, मुंबई यांचेरी संपर्क साधावा.
- २) सात्वता प्राम संपत्तीकडून एन.सी.पी.टी. तपासून घ्यावी. एन.सी.पी.टी. कायदा प्रत सातार करावी व वीज उत्पादनाची नोंदवही ठेवावी.
- ३) भा.वि. नियम १९५६ अन्वये सर्व सुरक्षा साधने व नियम यांची अंमलबजावणी करावी.
- ४) संचमंडणी देखभाल, दुरुस्ती व बदल नियम प्र. १ व ४५ अन्वये प्राधिकृत व्यक्तीनाफतच करण्यात यावी.
- ५) जनेत्रवरील उत्पादनाची नोंद ठेवणे, नियमिा परतावे व बीजकर मुदतीत भरणे इ. जनित्र धारकास व उपभोक्त्यास अनिवार्य आहे.

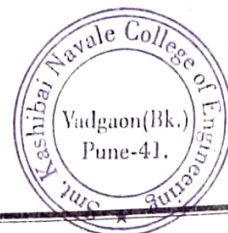


आपला विरवास,

विद्युत निरीक्षक

पुणे निरीक्षण विभाग, पुणे

- प्रत : मुख्य अभियंता विद्युत सार्वजनिक बांधकाम विभाग, ये.मू., मुंबई यांना माहितीकरिता सविनय सादर.
- प्रत : विद्युत कर निरीक्षक, पुणे यांना मुंबई वीज कर कायदा १९५८ अन्वये नोंदणीच्या कार्यवाहीसाठी रवाना.





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF MAY 2020 202005151950145

Consumer No. 17701RXV9543 RASTAPETH CIRCLE 519 PARNATI DIVISION 312 B INADGAON SUB-DIVN ETT 1
Website: www.msecl.com Website: www.msecl.com

M/S SECRET

Consumer Name: M/S SECRETARY, SINHGAD TECHNICAL
Address: EDUCATION SOCIETY 441
VADGAON BK, SINHGAD ROAD

BILL DATE	10-05-2020	40,42,950.00
DUE DATE	24-05-2020	
IF PAID UPTO	15-05-2020	40,03,410.00
IF PAID AFTER	24-05-2020	40,60,100.00

Last Receipt No./Date: 0000121551 / 04-04-2020
Last Month Payment: 0.00

Village: PUNE Pin Code: 411041

Email ID: Accounts@sinhgad.edu

Scale/Sector: Small Scale Private Sector
Activity: Pub. Inst. Educa.

Mobile No. 8102271002 Meter No. 076 - 05040575 Seasonal: Load Shed Ind. INDUST

Sanctioned Load (KW) 500 Connected Load (KW) 528.00 Urban/Rural Flag: U Express Feeder Flag: NO

Contract Demand (KVA) 921 55% of Con. Demand (KVA) 506.55 Feeder Voltage (KV): 11 LIS Indicator:

Tariff: 146 HT-VIII B old of HT-VIII B

Date of Connection: 04-12-1998 Category: PUBL. SERVICES OTH GSTIN:

\$ / unit at HT Elec. Duty: 06 PART B PAN: AABTS9900Q

Prev. Highest (Mth): SEP Prev. Highest Bill Demand (KVA): 713

Security Deposit Held Rs. 33,65,675.00 Add. S.D. Demanded Rs. 0.00

Bank Guarantees Rs. 0.00 S.D. Amnns Rs. 0.00

Bill Month	Units	Bill Demand (KVA)	Bill Amount
MAR-20	2,11,504	915	29,07,941
FEB-20	2,11,254	677	25,72,800
JAN-20	2,15,473	766	30,18,775
DEC-19	2,08,167	656	28,00,657
NOV-19	2,13,306	664	29,56,281
OCT-19	2,24,559	626	28,04,722
SEP-19	2,28,070	711	34,96,763
AUG-19	2,10,101	671	27,77,235
JUL-19	2,02,790	661	24,88,036
JUN-19	1,71,437	661	22,42,562
MAY-19	2,16,570	662	27,97,430

CUSTOMER CARE TOLL Free No. 1912-1300-233-3435

KERC, Office of the Superintending Engineer, MSEDCL, Rastapeth Urban Circle, Administrative Building, Phone - 020-26662105. In case of non-redressal of grievance here, consumer may make his representation to below forum: Grievance@msecl.com, Kashi, Post, Pune 411001, Phone - 020-26662105

For making Energy Bill payment through RTGS/NEFT, please use following details:
Beneficiary Name: MSEDCL
Beneficiary Account No. 19500000000000000000
If Name of Branch: P.E. B.C. Board, MSEDCL.
Disclaimer: Please use above bank details for payment against consumer account mentioned in beneficiary account number.

- Tariff Revised and MSEDCL Tariff Determinable at Maharashtra Portal.
- Physical Bills are not served. You can now send payroll online at portal www.maharashtracps.gov.in
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provisions when Section 80EET cases record of P.L. 236/1999 and 2009 will not be accepted by MSEDCL against any type of payment.

- Customers can pay bills using their Banking/Debit/Credit Card as mode of payment through internet after registration.
- General / special rate & load is and provide meter to their office for necessary secured meter through SMC.
- Customer can pay bill and GST to their office with copies of PAN and TDS in their verification.
- Technical staff is not allowed to enter consumer premises without necessary permission in the any condition / quality of presence.
- The Electricity Bill should not be used for the address proof and as a proof of identity document.
- For any payment to MSEDCL, THE A/c & PAYEE for computer can receive mail as a bill system generated through MSEDCL. Do not accept hand written receipt. Pay bills to mail with received bill.



SINHGAD INSTITUTES - SMT KASHIBAI NAVALE COLLEGE OF ENGINEERING, VADGAON BK.
CAMPUS, PUNE

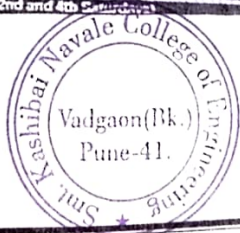
7.1.1

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-05-2020	124560.200		27226.900	2824.700	23.260	24.660
Previous 30-04-2020	113497.100		25904.000	2675.200		
Difference	11063.100		1322.900	149.500		
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	110631.000		13229.000	1495.000	232.600	246.600
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	0.000		0.000	0.000		0.000
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	110631.000	112202.000	13229.000	1495.000	233.000	247.000

BILLING DETAILS				Amount in Rs.	
Billed Demand (KVA)	535	@ Rs.	411	Demand Charges	2,19,855.00
Assessed P.F.		Avg. P.F.	986	Wheeling Charge @ 0.57 Rs/U	48,305.79
Billed P.F.	986	L.F.	12	Energy Charges	8,03,401.56
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-17,181.20
Industrial	84,747	9.48	803401.56	FAC @ 0 Ps/U	0.00
Residential	0	5.7	0.00	Electricity Duty	2,21,426.34
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	15,914.74
	9.3			Incremental Consumption Rebate	0.00
	16			Charges For Excess Demand	0.00
	10,54,411.15	21	221426.34		0.00
TOD Zone	Rate	Units	Demanded	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.50	28,987	277.00	43480.50	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	10,364	232.00	8291.20	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	1.10	16,371	247.00	18008.10	Current Interest
1800 Hrs-2200 Hrs					0.00
Amount in Words	FORTY LAKH FORTY-THREE THOUSAND NINE HUNDRED FIFTY ONLY			Principle Arrears	27,52,204.80
				Interest Arrears	0.00
				Total Bill (Rounded) Rs.	40,43,950.00
				Delayed Payment Charges Rs.	16,146.54
				Amount Payable after	40,60,096.54
				Amount Received to nearest Rs.	40,60,100.00

* Multi-Party Consumers 75% Of Demand in Slot1:44, Slot2:29, Slot3:34, Slot4:49; Multi-Party Consumers Consumption is 27455.
— PROMPT DISCOUNT Rs. 7544 IF PAID ON GREFFORE 16-JUN-22.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the Cheque is sent by post, the same should be powered from your bank in advance at the due date.
6. In case of payment made through RTGS/NET/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.
Collection Hours: 10-30 to 16-00 Hours (except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



7.1.1

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SINHGAD INSTITUTES
Smt. K. B. NAVALE
Smt. K. B. NAVALE
Smt. K. B. NAVALE

Office: Smt. Kashibai Navale College of Engineering, Vadgaon BK, Pune-411028
Tel: (020) 2754400, Fax: (020) 2754401, Website: www.sinhgad.edu

DR. (MRS.) KASHIBAI NAVALE
Smt. K. B. NAVALE
Smt. K. B. NAVALE

PO No. 116-17

Date: 13.04.2016

To,
Remsol Ecotech Private Limited
B-7/5, Ganga Residency,
Hadapsar,
Pune - 411 028

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

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

Sr. No.	Description of Items	Unit	Qty.	Rate In (Rs.)	Amount In (Rs.)
1	Supply and Installation of Solar water Heating System for 6000L.PD (As per Annexure-I)	Ltrs.	6000	147.00	8,82,000.00
Total Amount					8,82,000.00

(Rupees Eight Lacs Eighty Two Thousand Only.)

Terms and Conditions


1. Price : Above prices are for supply and installation of the system including all piping
2. Taxes : Inclusive of all taxes & duties
3. Warranty : 7 years from the date of installation.
4. Payment : Payment shall be made after satisfactory completion of the work and certification of bill by our Engineer.

Thanking you,

Yours faithfully


M.N.NAVALE
PRESIDENT
Encl - Annexure - I




Smt. Kashibai Navale
President

7.1.2

TECHNO COMMERCIAL PROPOSAL FOR SOLAR WATER HEATING SYSTEM	
Name	NA
Structure	ISA/ISMC
Material	MS
Finish	Black paint
Type	NA
Range	NA
Connection	NA
Probe	NA
Make	NA
Material	Gun Metal / Brass
Seat	PTEE seat
Ball	Alloy ball (nickel coated)
End connection	Screwed female BSP thread
Make	ISI make
Make	NA
Capacity	NA
Type	NA
Type	NA



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7.1.1

10/11/2022

DESCRIPTION	SPECIFICATION
CONDUCTOR	2000 lpd x 3 nos
Type	Cu-Cu
Size	2000mm x 1000mm x 95mm
Absorptivity	> 0.95
Emissivity	< 0.12
Al/rber Coating	Ultrasonic with Selective Coating
Frame material	Extruded aluminium, 16swg
Insulation	Rock wool / Fiber glass wool
Glazing	Toughened glass
Drummet	EPDM
Glass Beeding	EPDM
Hardware	Stainless steel 304
Finish	Powder coated
Quantity	16 nos per set and total 48 nos
Material	SS 304
Capacity	As above
Operating pressure	Normal
Type of tank	Horizontal
Insulation	Rockwool 48 kg/cu.mtr
Thickness of insulation	100 mm
Outer cladding	Al, 122 Swg
PIPE	
Type	Circular tubing
Material	Kitec
Insulation	Self insulated



[Signature]
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CAMPUS, PUNE

7.1.1

Sl. No. 181 11-12

Date - 13.09.2011

Shri. D. D. D. Ltd.
Ganesh, Talegaon Road,
Chhatrapati Dist.,
Pune

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

Sr.

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

Sr. No.	Description	Unit	Qty.	Rate Per Unit (Rs.)	Amount In (Rs.)
1	Supply and Installation of Solar Water Heating System including plumbing :				
	A) 112 room Hostel Bldg (4 Bldgs. 14000 Ltr. each)	Lit.	56000	127.00	71,12,000.00
	B) 48 room Hostel Bldg (2 Bldgs. 6000 Ltr. each)	Lit.	12000	127.00	15,24,000.00
	Details of system, scope of work, specifications etc shall be as per Appendix -A enclosed				
	Total Amount				86,36,000.00

(Rupees Eighty Six Lacs Thirty Six Thousand Only.)

Terms and Conditions

1. Price : Above prices are for supply and installation of the system including all piping
2. Taxes : Inclusive of all taxes.
3. Warranty : 7 years from the date of Installation.
4. Payment : An advance of 10% shall be paid on accepting the order. 75% of amount will be paid on receipt of 100% materials at site duly certified by STES engineer. 15% of amount will be paid only after installation.

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

Please sign the duplicate copy as token of your acceptance.

Thanking you,

Yours faithfully,

SMT. KASHIBAI NAVALE
PRESIDENT

Santosh Shidimkar



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


TECHNICAL SPECIFICATIONS

Solar Flat Plate Collector - Omega Type		
1	Collector design type	Italian design- screw less construction for durability
2	Type of absorber	Selective Black chrome with Nickel Undercoat
3	No. of Risers	10 risers
4	Riser Tube	Copper tube dia 12.5mm x 0.55mm thk.
5	Fin Material	Al 0.50 mm thick
6	Header Tube	Copper tube dia 25.4mm x 0.72mm thk x 1120mm length
7	Size of collector	2060 x 1055 x 100 mm
8	Glass	Thougened glass 4mm thick
9	Transmittance of glass	Up to 87%
10	Solar Absorptivity	0.966
11	Solar Emmissivity	0.12
12	Frame Material	Aluminium -PU coated
13	Collector Body	Box Type Structure
14	Insulation	Glass wool and Rock wool
15	Insulation Thickness	Back Insulation -50mm thick, Side Insulation -25mm thick
16	Insulation Thickness	Back Insulation -50mm thick, Side Insulation -25mm thick
17	Dry Weight	50 kg
18	End Connections	Free/ Brass serrated couplings dia 25mm
19	Hardware	Stainless Steel -SS 304
20	Back Al reflector	Aluminium reflector foil -50 micron thik
21	Side Al reflector	Aluminium reflector foil -100 micron thik
22	Testing Pressure	6 bar
23	Efficiency	More than 77 %
24	Grommel	EPDM
25	Glass Beeding	EPDM

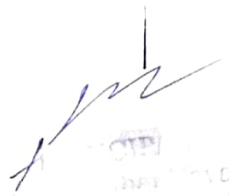
** Guarantee-7 years replacement guarantee on all Omega Collectors

Tank (SS 304L/ Rock wool / Aluminium cladding)		
1	Insulation Material	Rock wool 100mm thick
2	Waterproof Covering	Aluminum Cladding
3	Inner Container	SS 304L 2mm thick
4	Cladding Material	Al-24 SWG


Employer


Contractor
Benukesh shindimkar





7.1.2

2/3

PRICING AND SCOPE OF SUPPLY

GRAVITY CIRCULATION SYSTEM FOR EACH BUILDING		
Collector Type	Flat Plate Type	Flat Plate Type
Tank Type	SS Tank	SS Tank
No. of Rooms	112 Nos.	48 Nos.
Total No. Students	112x4 Nos=448Nos.	48x4 Nos.=192 Nos.
Hot water per Student	30Lit	30Lit
System Capacity LPD	448x30= 13440 LPD= R/O	192x30= 5760 LPD= R/O 6000LPD
System Divided into	14000LPD	2000 LPD x 3 = 6000 LPD
Rate per Liter inclusive of Complete Plumbing of the System & Hostel Utility	2000 LPD x 7 = 14000LPD	Rs. 127.00/Lit
No. of Collectors	Rs. 127.00/Lit	42 Nos.
	98Nos	

Scope of Supply:
 Solar Tank, Solar Collector Panles, Stand for Solar Collector Panles & Solar Tank, Temperature Gauge,
 Electrical Backup, Tank to Pnel Plumbing, Inlet Plumbing to solar System, outlet Plumbing to Solar
 System, Transportation, Lifting of the System, System Installation & Commissioning.



7.1.2.

PLUMBING BREAKUP FOR AMBEGAON CAMPUS


Pipe Size	Pipe Type	Utility
2532 (1.25")	Kitec	Inlet & Outlet Plumbing
2025 (1")	Kitec	Outlet Plumbing
1620 (3/4")	Kitec	Outlet Plumbing
1216 (1/2")	Kitec	Outlet Plumbing
1/2"	GI+Rockwol +AI Cladding	Airvent Pipe
1"	GI+ Rockwol +AI Cladding	System Plumbing Tank-Panel
Valve Size	Valve Type	Utility
1/2"	NRV at the Intler of Bathroom	To Prevent water mixing
1.25"	NRV at the Intier of System	To prevent back flow from syster
1.25"	Ball Valve	To turn system on/off
	Temperature Guage	To Show temperature
3 Kw	Electrical Backup	To heat water in rainy season
	Air Akeys	To remove air trapped in Panels

Duct Layout

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

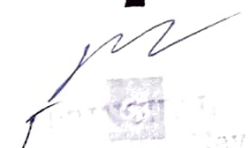
Terrace Line Details

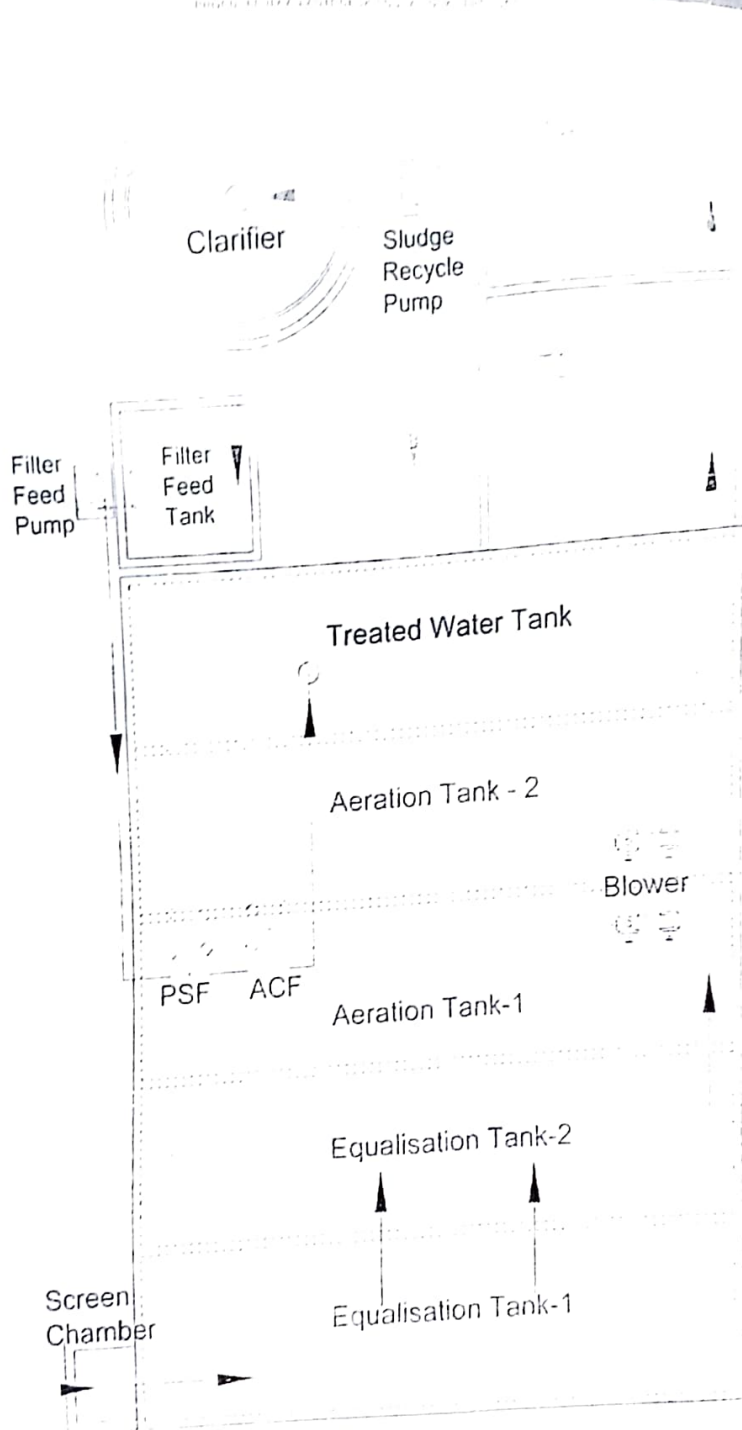
Inlet Line 2532 (1.25")
 Main Header Line 2532 (1.25")
 Divded into two line 2025 (1")


 Employer


 Contractor
 Sambesh Chidimkar




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



Layout cum Flow Diagram of STP



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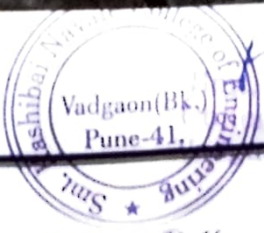


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Vadgaon Bk. Pune

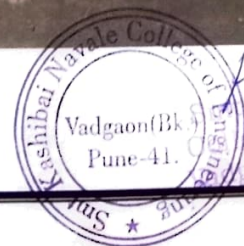
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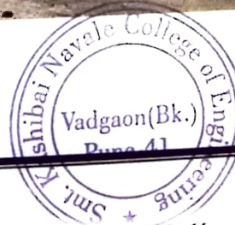


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7.1.4

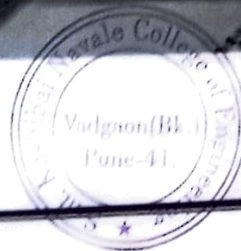
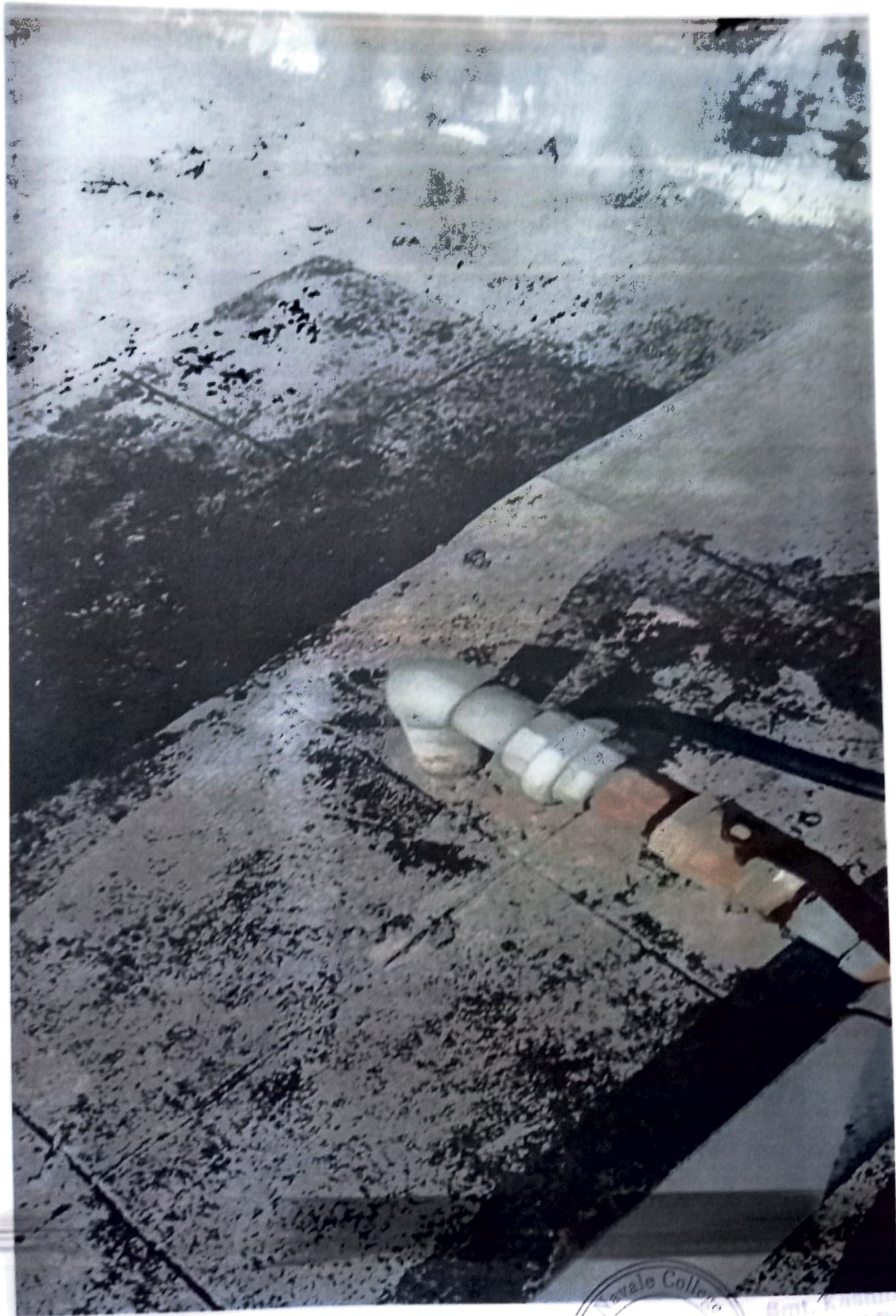


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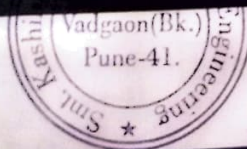


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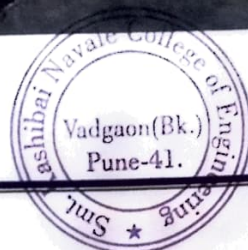


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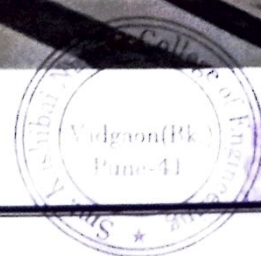


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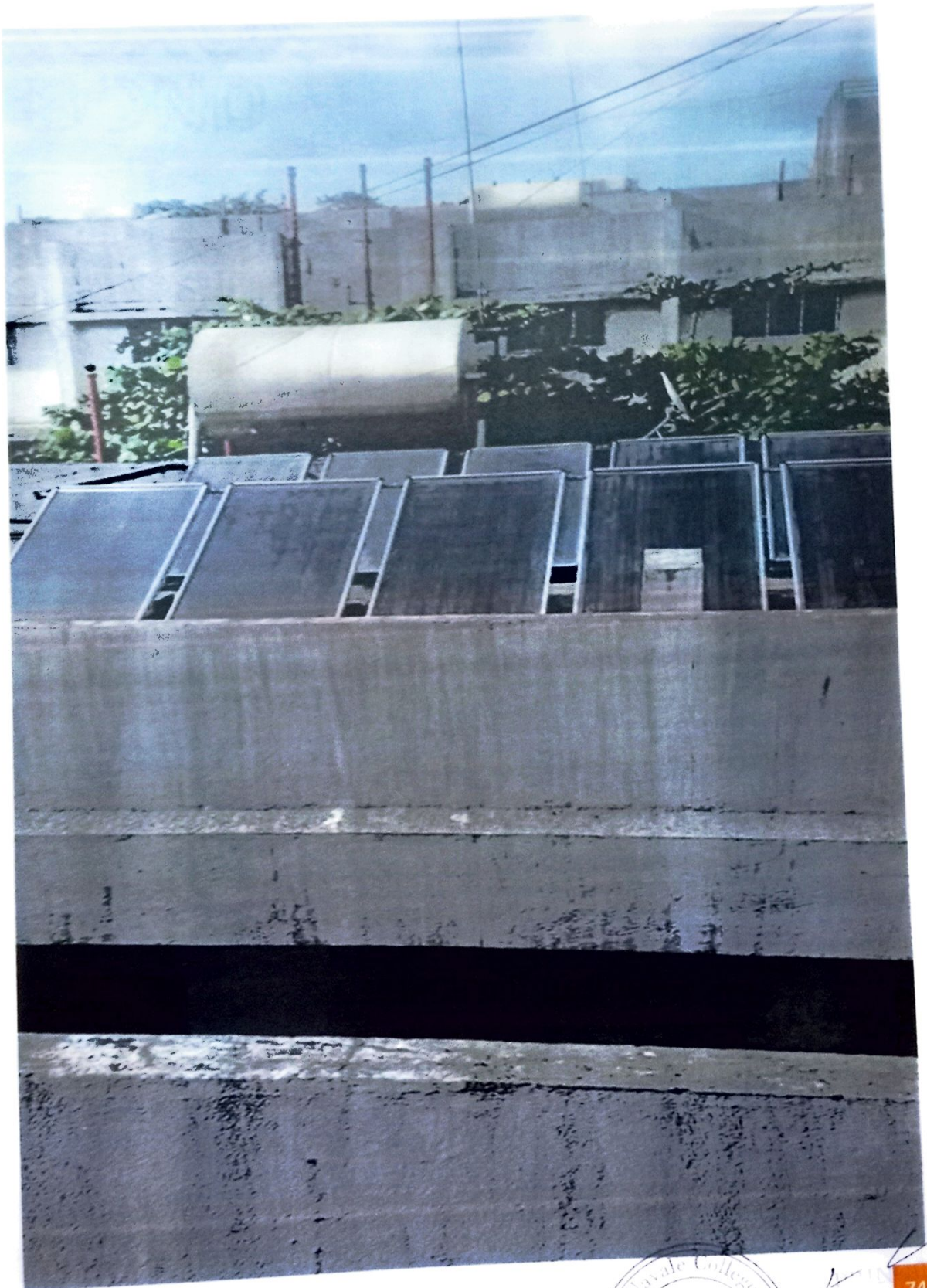
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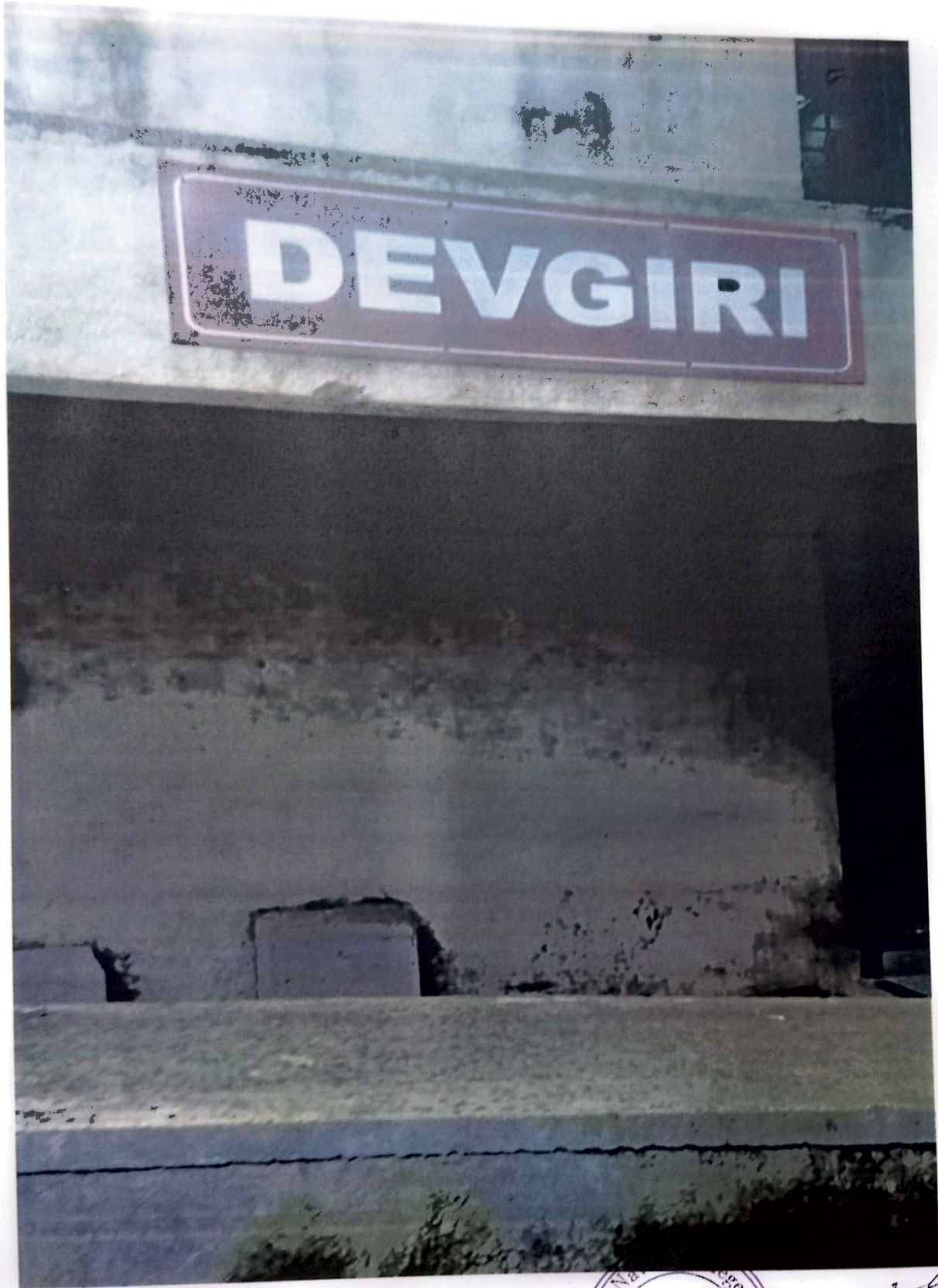
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