



Sinhgad Institutes

Sinhgad Technical Education Society's

SINHGAD INSTITUTE OF MANAGEMENT

(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu

Criterion 6 – Governance, Leadership and Management

Key Indicator – 6.4 Financial Management and Resource Management

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)

Funds/Grants received from Government and non-government Agencies

Dr. Chandrani Singh
Director SIOM MCA



Dr. Daniel Penkar
Director



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Sr. No	Academic Year	Name of the research project/endowment	Name of the Principal Investigator/ Coinvestigator	Funding Agency	Amount (In Rs.)	Government / Non-Government
1	2022-23	National Level workshop on Implementation of NEP 2020 "Adoption of Multiple Entry and Exit"	Dr. Chandrani Singh, Ms. Kumudini Manwar	SPPU	100000	Government
2	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 14/06/2023	MBA	Maharashtra Public Service Commission	2880	Government
3	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 28/03/2023	MBA	Maharashtra Public Service Commission	10080	Government
4	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 28/03/2024	MBA	Maharashtra Public Service Commission	10080	Government

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5	2022-23	State Eligibility Test (SET)	MBA	SPPU	60950	Government
6	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 16/03/2023	MBA	Maharashtra Public Service Commission	2880	Government
7	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 16/03/2024	MBA	Maharashtra Public Service Commission	2880	Government
8	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 03/03/2023	MBA	Maharashtra Public Service Commission	2880	Government
9	2022-23	Exam Renumeration grant for Maharashtra Public Service Commission on 03/03/2024	MBA	Maharashtra Public Service Commission	2880	Government
10	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 22/02/2023	MBA	Maharashtra Public Service Commission	2880	Government

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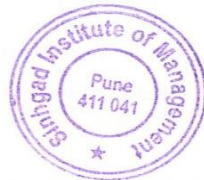
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11	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 22/02/2024	MBA	Maharashtra Public Service Commission	2880	Government
12	2022-23	Exam Renumeration grant for Maharashtra Public Service Commission on 07/01/2023	MBA	Maharashtra Public Service Commission	4032	Government
13	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 03/01/2023	MBA	Maharashtra Public Service Commission	2304	Government
14	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 03/01/2024	MBA	Maharashtra Public Service Commission	2304	Government
15	2022-23	Exam Remuneration grant for Maharashtra Public Service Commission on 14/10/2022	MBA	Maharashtra Public Service Commission	4608	Government
16	2022-23	Exam Remuneration NEET Examination	MBA	Maharashtra State	1,92,888	Government

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17	2022-23	Exam Remuneration NEET Examination	MBA	Maharashtra State	29.772	Government
18	2021-22	AICTE sponsored FDP on "Machine Learning, Data Science and	Dr. Chandrani Singh, Dr. Manisha Kumbhar	AICTE	179860	Government
19	2021-22	Exam Remuneration grant for Maharashtra Public Service Commision on 7/9/2021	MBA	Maharashtra Public Service Commision	57400	Government
20	2021-22	Maharashtra State Health Dept. Exam	MBA	Maharashtra State	50100	Government
21	2021-22	Maharashtra State Public Health Dept. Exam	MBA	Maharashtra State	25300	Government
22	2021-22	Govt of Maharashtra (Pune City Police Dept)	MBA	Maharashtra State	25300	Government
23	2021-22	Govt of Maharashtra (Pimpri Chinchwad Police Dept)	MBA	Maharashtra State	25300	Government
24	2021-22	Govt of Maharashtra (Police Dept)	MBA	Maharashtra State	23550	Government
25	2021-22	Exam Remuneration NEET Examination	MBA	Maharashtra State	17055	Government

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26	2021-22	Exam Remuneration NEET Examination	MBA	Maharashtra State	99943	Government
27	2021-22	Exam Remuneration NEET Examination	MBA	Maharashtra State	152760	Government
28	2020-21	State Level seminar on "Trends for Workforce in Industrial 4.0	Dr.Parag Kalkar, Dr. Bharati Jagdale, Dr. Rakesh Bhati	SPPU	64252	Government
29	2018-19	Sponsorship for executive program in business management from IIM Lucknow	Dr. Ambarish Sharma (Faculty)	STES	2,47,800	Non- Government
30	2018-19	International conference on "Industry 4.0 Innovation in Management"	Dr.Parag Kalkar, Dr. Zamarrud Ansari	STES	66693	Non- Government

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परिशिष्ट 1

Savitribai Phule Pune University
QUALITY IMPROVEMENT PROGRAMME (2022-2023) FINANCIAL ASSISTANCE FOR
ORGANIZING WORKSHOP ON IMPLEMENTATION OF NATIONAL EDUCATIONAL POLICY 2020

16	Shirur	S.S. Prasark Mandai C.T. Bora College Addr: Shirur Tal: Shirur Dist: Pune, Pincode: 412210 PUNCODE: CAAP010150 Application ID: SCW221015002 Inward No: 27	Industry - Institute Linkage	NAAC Accredited Grade: B++ CGPA: 2.91	Kakasaheb Chandrakant Mohale
District : Pune City					
Seminar Level : National					
Sr.No.	Taluka	Name and Address College/Institute (Application Id,PUN Code)	Subject/Theme	NAAC/NBA Grade/Score	Principal/Director Name
1	Hawelii	Sinhgad Technical Education Society Sinhgad Institute of Management Addr: Survey No 44/1 Vadgav Bu Off Sinhgad Road Pune Tal: Hawelii Dist: Pune, Pincode: 411041 PUNCODE:IMMP011080 Application ID:SCW221108015 Inward No:79	Adoption of Multiple Entry and Exit	NAAC Accredited Grade: B++ CGPA: 2.97	Daniel Jacob Penkar

१३. कार्यशाळा यांच्या ह्या ह्या स्वरुपात उपस्थित सहभागी व्यक्तींची संख्या खाली नमूद केल्याप्रमाणे आवश्यक आहे. मूळ उपस्थिती पत्रकावर सहभागी व्यक्तींचे नाव, पूर्ण पत्ता, मोबाईल नंबर व खाशेली घेवून सदर यादी असायतच ठेवण्यात यावी. प्रत्येक दिवसाची स्वतंत्र उपस्थिती घेणे अनिवार्य आहे.

अ. क्र	स्तर	कालावधी	कमीत कमी सहभागी व्यक्तींची संख्या	पैकी कार्यक्षेत्रा बाहेरील सहभागी व्यक्तींची संख्या	विद्यापीठ बाहेरील व्यक्तींची संख्या	पैकी कार्यक्षेत्रा बाहेरील सहभागी शिषकांची संख्या	विद्यापीठ बाहेरील शिषकांची संख्या	अधिकतम अर्थसहाय्य रक्कम रुपये
१	राज्यस्तरीय	२ दिवस	५०	विद्यापीठ कार्यक्षेत्राबाहेरील सहभागी व्यक्ती किमान १०	विद्यापीठ कार्यक्षेत्रातील सहभागी व्यक्ती	विद्यापीठ कार्यक्षेत्रातील किमान २५ सहभागी शिषक	विद्यापीठ कार्यक्षेत्रातील किमान २५ सहभागी शिषक	रु. १,००,०००/-
२	राष्ट्रीय	२ दिवस	५०	राज्याबाहेरील सहभागी व्यक्ती व विद्यापीठ कार्यक्षेत्राबाहेरील सहभागी व्यक्ती किमान १०	विद्यापीठ कार्यक्षेत्रातील सहभागी व्यक्ती	विद्यापीठ कार्यक्षेत्रातील किमान २५ सहभागी शिषक	विद्यापीठ कार्यक्षेत्रातील किमान २५ सहभागी शिषक	रु. १,००,०००/-



Savitribai Phule Pune University



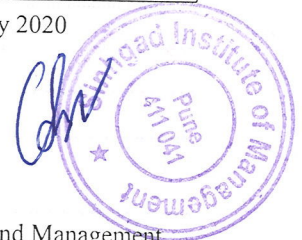
SCW221108015



Planning & Development
Ganeshkhind, Pune-7

Application for getting financial assistance for organization of State/ National level Workshop during the financial year 2022-2023

1.(a) Name of the College/ Institute	: Sinhgad Technical Education Society Sinhgad Institute of Management Addr: Survey No 44/1 Vadgav Bu Off Sinhgad Road Pune Tal: Haweli Dist: Pune, Pincode: 411041	
(b) Address in Details	: Survey No 44/1 Vadgav Bu Off Sinhgad Road Pune Ta: Haweli Dist: Pune Pincode: 411041	
(c) Telephone No.	: 020-24356592	
(d) Email	: registrar.siom@sinhgad.edu	
(e) District	: PUNE	
2. Affiliated to Savitribai Phule Pune University	: Yes	(Please attach Affiliation letter Copy)
3. Course Run by College/Institute	: Ph.D., PostGraduate,	(Please attach University Course Approval Letter)
4. Name of the Principal/Director	: Daniel Jacob Penkar	
Mobile No	: 9881522211	
Principal/Director Approved?	: Yes-Permanent	(If Yes, Please attach approval Copy)
5. Whether accredited/reaccredited by NAAC/NBA	: NAAC Grade: B++	(If Yes, Please attach Copy)
6. Whether AISHE DCF-II & M.I.S Information Uploaded ?	No	(If Yes, Please Attach Certificate Mention AISHE Ref.No & Year)
7. Annual Report Information Given to University (Pervious Academic Year 2023-24)	: Yes	(If Yes, Please attach Copy of Covering Letter)
Ref. No.& Date	:	
8. University All types of contribution i.e. Student Welfare Fund,Sports,Admission Section Prorata, Affiliation fee, etc. paid by college/Institutes (2022-2023)	: Yes	(If Yes, Please attach Copy)
9. Grants under section 12(B) of UGC Act	: Yes	
10. Is the College/Institute in Tribal Area?	: No	(If 'Yes', Please attach Copy of Tribal area college certificate of concern authority)
11. Previous Year Q.I.P. Sanctioned Grant Utilized and settled accounts (If, 'No' Please attach Letter of Clarification):-No		
Acad Year	Application Name	Sanction Amount
2019-2020	Organizing Workshop	200000.0000
2019-2020	Purchase of Lab and Educational Equipments	100000.0000
12. (a) Title of the Workshop	: Implementation of National Eductional Policy 2020	
(b) Topic	: Adoption of Multiple Entry and Exit	
(c) Level	: National	
(d) Faculty under which the Seminar is proposed.	: Management	
13. (a) Scope and area to be covered.	: MCA Curriculum for Computer Application and Management	



Savitribai Phule Pune University



SCW221108015



Planning & Development
Ganeshkhind, Pune-7

(b) Objectives

: To align to NEP 2020 and provide the prime stakeholders (students), a flexible and an economically viable option for education with a focus on the marginalized and the under privileged segment of the society and thereby promoting Learning for All, Continuous Learning and Lifelong Learning. To help adopt and upskill oneself technologically and professionally, in order to ensure continued sustenance of taskforce and also to spread awareness among the various stakeholders on the opportunities that ar

14. Total No. of days of the Programme

(a) Opening date : 24/11/2022
(b) Closing date : 25/11/2022

15. Number of participants Expected to be enrolled (as per guideline)

(a) No. of Outstation Participants : 10
(b) No. of Local Participants : 40

16. Whether accommodation would be available to participants : Yes

17. Name and address of the Coordinator of the Programme : Dr. Chandrani Singh
Sinhgad Institute of Management Vadgaon (Bk) Pune 411041

Coordinator Name	Coordinator Mobile No	Coordinator Email ID
Manwar Kumudini Balkrishna	9404720525	k.manwar@rediffmail.com

18. Names with full addresses of the Resource Persons, if any, to be Invited and duration of their visits. (Annex separate sheet, if necessary)

Full Name	Mobile No	Email ID	Address
Dr. Sanjay Kadam	9860000104	sskadam@cdac.in	C-DAC Pune
Dr. Amlan Chakraborty	9831129520	acakcs@caluniv.ac.in	A.K.Choudhary School of I.T University of Calcutta

19. Whether student participation is involved (expenditure for their participation) : Student Participation Involved-Yes, Number of College Students-10, Cost Per Student-300.00

20. Total estimated amount for

(a) Honorarium and T.A. to resource persons	: Rs. 64000.00
(b) Research Journal / Article Publication	: Rs. 16000.00
(c) Conference kit, Reading material, Xerox, CD etc.	: Rs. 32000.00
(d) Hospitality , Miscellaneous and Contingencies	: Rs. 48000.0000
TOTAL : Rs. 160000.00	
MINUS	
(e) Contribution, if any, from the college/institute and other sources such as registration fees. (income from other sources, please Indicate the source and amount).	: Rs. 20000.00
(f) Net amount required	: Rs. 140000.00

21. Any other information : NEP 2020 Academic Bank of Credit highlights.

UNDERTAKING



Savitribai Phule Pune University



SCW221108015



Planning & Development
Ganeshkhind, Pune-7

We,, Principal/Director of the college/institute and the Co-ordinator of the program hereby undertake that,

1. We have carefully read and understood the guidelines for the financial assistance under Quality Improvement Program (QIP) 2022-23.
2. We will follow all the guidelines and procedures mentioned in the guidelines of QIP .
3. No legal action at university level has been initiated or in process against our college/institute.
4. The details mentioned in the application form are true and correct to the best of our knowledge. If the information provided is found incorrect or false at later date, we shall refund the entire amount to the university.
5. We shall abide by the decisions of the University.

Signature & Seal of the
Coordinator of the Programme.

Signature & Seal of
The Principal/Director of the College/Institute.

For Office Use Only :

2022-2023

प्राचार्य/संचालकांचे मान्यतेचे पत्र

ज्या विषयाचा नॅशनल सेमिनारचा प्रस्ताव असेल त्या विषयाचे P. G. Course मान्यतेचे पत्र

ज्या विषयाचा इंटरनॅशनल सेमिनारचा प्रस्ताव असेल त्या विषयाचे Ph.D.Research Centre मान्यतेचे पत्र

NAAC/NBA सर्टिफिकेट

वार्षिक अहवाल माहिती विध्यापीठाकडे सादर केल्याची पोहोच प्रत (2023-2024)

संग्रता/नुतनीकरण शुल्क जमा केल्याची बँकेच्या पावतीची प्रत (ऑक्टोबर 2022)

विद्यार्थी कल्याण मंडळ, क्रीडा विभाग, शैक्षणिक प्रवेश विभाग येथे जमा केलेल्या शुल्क/निधीचा प्रोरेटा पोहोच प्रत (2022)

AISHE व MIS Certificate (2022-2023)

Checked By _____



Prof. M. N. Navale
 M.ELECT, M.E. MBA
 FOUNDER PRESIDENT

Dr. (Mrs.) Sunanda M. Navale
 B.A. MPH, Ph.D
 FOUNDER SECRETARY

Dr. Daniel J. Penkar
 M.Com., MA (Eco.), MMS, Ph.D
 DIRECTOR

National Workshop

On

"Adoption of Multiple Entry and Exit"
 Date 24th & 25th February 2023

STATEMENT OF EXPENDITURE

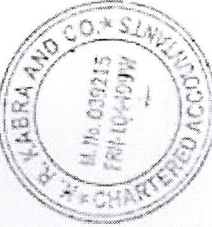
EXPENDITURE		
Sr.No	Particular	Amt. in Rs.
1	Honorarium & T.A, D.A to Resource Person's (Annexure - I)	45,864.00
2	Proceeding and Printing (Annexure - II)	11,300.00
3	Educational Equipment, Photos (Annexure - III)	37,458.00
4	Hotel, Lunch, Misc (Annexure - IV)	68,790.00
	Total	1,64,412.00

EXPENDITURE

CS



Daniel Penkar
 Dr. Daniel Penkar



Director
 FOR N. R. KARRA AND CO
 CHARTERED ACCOUNTANTS
N. R. Karra
 N. R. KARRA
 PROPRIETOR
 CHARTERED ACCOUNTANT
 M.No. 039215
 PAN: 10M4490W

Sign, Seal & Regn. No.

24/03/2023

UIN : 23039215BGVZCY2317

TJSB Sahakari Bank Limited



Name : SINHAGAD INSTITUTE OF MANAGEMENT
Registered Address : ,SR.NO.19/15.SMT.KHILARE MARG ERANDWANE
 KARVE ROAD PUNE
 PUNE - 411004 , MAHARASHTRA

Branch : DECCAN GYMKHANA PUNE
Branch Address : 1264/1,WRANGLER PARANJAPE
 ROAD OFF J M ROAD, DECCAN
 GYMKHANA, PUNE.
 PUNE - 411004 ,
 MAHARASHTRA

15 Digit Account No : XXXXXXXXXXX1807

IFSC Code : TJSB0000017

Statement Of Account For the Period : 01/01/2023 To 31/01/2023

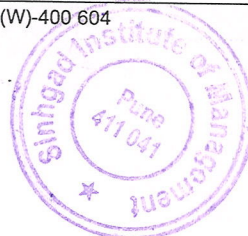
Transaction Details :

Opening Balance : 5,122.54 CR

Transaction Date	Particulars	Instrument Number	Debit Amount in (INR)	Credit Amount in (INR)	Balance in (INR)
02/01/2023	UPI/CR/300234481655/ROHAN DHONDIRAM/SBIN/0000003202165411/Payment from	300234481655		82,800.00	87,922.54 CR
02/01/2023	AMT TRF ODS 26	000000000000	82,000.00		5,922.54 CR
03/01/2023	7612156922Credit Through PFMS-03/01/2023	000000000000		16,227.25	22,149.79 CR
03/01/2023	7612157866Credit Through PFMS-03/01/2023	000000000000		30,396.00	52,545.79 CR
03/01/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	000000000000		2,304.00	54,849.79 CR
03/01/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	000000000000		2,304.00	57,153.79 CR
03/01/2023	7615325910Credit Through PFMS-03/01/2023	000000000000		30,396.00	87,549.79 CR
03/01/2023	7615326070Credit Through PFMS-03/01/2023	000000000000		18,722.50	106,272.29 CR
03/01/2023	7615326587Credit Through PFMS-03/01/2023	000000000000		30,396.00	136,668.29 CR
03/01/2023	7615326906Credit Through PFMS-03/01/2023	000000000000		30,396.00	167,064.29 CR
03/01/2023	7615327174Credit Through PFMS-03/01/2023	000000000000		30,396.00	197,460.29 CR
03/01/2023	7615327175Credit Through PFMS-03/01/2023	000000000000		30,396.00	227,856.29 CR
03/01/2023	7615327734Credit Through PFMS-03/01/2023	000000000000		30,396.00	258,252.29 CR
03/01/2023	7615328028Credit Through PFMS-03/01/2023	000000000000		30,396.00	288,648.29 CR
03/01/2023	7615328029Credit Through PFMS-03/01/2023	000000000000		30,396.00	319,044.29 CR
03/01/2023	7615328030Credit Through PFMS-03/01/2023	000000000000		30,396.00	349,440.29 CR
03/01/2023	7615328077Credit Through PFMS-03/01/2023	000000000000		30,396.00	379,836.29 CR
03/01/2023	7615328367Credit Through PFMS-03/01/2023	000000000000		18,722.50	398,558.79 CR
03/01/2023	7615328419Credit Through PFMS-03/01/2023	000000000000		30,396.00	428,954.79 CR
03/01/2023	7615328675Credit Through PFMS-03/01/2023	000000000000		30,396.00	459,350.79 CR
03/01/2023	7615328867Credit Through PFMS-03/01/2023	000000000000		16,934.25	476,285.04 CR
03/01/2023	7615328868Credit Through PFMS-03/01/2023	000000000000		18,722.50	495,007.54 CR
03/01/2023	7615329188Credit Through PFMS-03/01/2023	000000000000		30,396.00	525,403.54 CR
03/01/2023	7615329189Credit Through PFMS-03/01/2023	000000000000		30,396.00	555,799.54 CR
03/01/2023	7615329190Credit Through PFMS-03/01/2023	000000000000		30,396.00	586,195.54 CR
03/01/2023	7615329946Credit Through PFMS-03/01/2023	000000000000		30,396.00	616,591.54 CR
03/01/2023	7615330033Credit Through PFMS-03/01/2023	000000000000		18,722.50	635,314.04 CR
03/01/2023	7615330221Credit Through PFMS-03/01/2023	000000000000		30,396.00	665,710.04 CR
03/01/2023	7615330222Credit Through PFMS-03/01/2023	000000000000		30,396.00	696,106.04 CR
03/01/2023	7615330554Credit Through PFMS-03/01/2023	000000000000		30,396.00	726,502.04 CR

HEAD OFFICE : TJSB House, Plot No.5B, Road No.2, Wagle Industrial Estate, Thane (W)-400 604
Ph. 091 022 2587 85 00, **Fax** 091 022 2587 8504

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Statement Of Account For Period 01/01/2023 To 31/01/2023

Transaction Date	Particulars	Instrument Number	Debit Amount in (INR)	Credit Amount In (INR)	Balance in (INR)
05/01/2023	7672159307Credit Through PFMS-05/01/2023	000000000000		37,445.00	167,478.54 CR
05/01/2023	7672159433Credit Through PFMS-05/01/2023	000000000000		60,792.00	228,270.54 CR
05/01/2023	7672159434Credit Through PFMS-05/01/2023	000000000000		60,792.00	289,062.54 CR
05/01/2023	7672138565Credit Through PFMS-05/01/2023	000000000000		30,396.00	319,458.54 CR
05/01/2023	7671081077Credit Through PFMS-05/01/2023	000000000000		60,792.00	380,250.54 CR
05/01/2023	7671081186Credit Through PFMS-05/01/2023	000000000000		37,445.00	417,695.54 CR
05/01/2023	7671081220Credit Through PFMS-05/01/2023	000000000000		60,792.00	478,487.54 CR
05/01/2023	7671081221Credit Through PFMS-05/01/2023	000000000000		60,792.00	539,279.54 CR
05/01/2023	7671081222Credit Through PFMS-05/01/2023	000000000000		60,792.00	600,071.54 CR
05/01/2023	7671081223Credit Through PFMS-05/01/2023	000000000000		60,792.00	660,863.54 CR
05/01/2023	7672159304Credit Through PFMS-05/01/2023	000000000000		37,445.00	698,308.54 CR
05/01/2023	7671081922Credit Through PFMS-05/01/2023	000000000000		60,792.00	759,100.54 CR
05/01/2023	7671082013Credit Through PFMS-05/01/2023	000000000000		60,792.00	819,892.54 CR
05/01/2023	AMT TRF TO ODS 26	000000000000	814,000.00		5,892.54 CR
05/01/2023	UPI/CR/300555110236/NIKHIL ANKUSH S/BARB/04750100034297/Payment from P	300555110236		1.00	5,893.54 CR
05/01/2023	NEFT HDFC BANK LTD RAOPS ENET POOL A C 02402970000438 HDFC0000240 N005	000000000000		140,980.00	146,873.54 CR
06/01/2023	AMT TRF TO ODS 26	000000000000	140,000.00		6,873.54 CR
07/01/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	000000000000		4,032.00	10,905.54 CR
07/01/2023	NEFT RTGS PARKING AC 004209200000001 MSBL0000004 N004211038200028 RTGS	000000000000		102,430.00	113,335.54 CR
09/01/2023	UPI/CR/300937921366/ASHWAJEET PRAK/SBIN/0000003116101483/Payment from	300937921366		1.00	113,336.54 CR
09/01/2023	UPI/CR/300907188552/ASHWAJEET PRAK/SBIN/0000003116101483/Payment from	300907188552		82,799.00	196,135.54 CR
09/01/2023	AMT TRF TO ODS 26	000000000000	191,000.00		5,135.54 CR
10/01/2023	NEFT RAJESHWARI SATISH DEORE 00000041580509441 SBIN0064150 SBIN4230106	000000000000		62,500.00	67,635.54 CR
11/01/2023	AMT TRF TO ODS 26	000000000000	60,000.00		7,635.54 CR
11/01/2023	NEFT AVINASH MADAN BOBADE 00000041582221125 SBIN0062935 SBIN5230119198	000000000000		121,584.00	129,219.54 CR
12/01/2023	AMT TRF TO ODS 26	000000000000	124,000.00		5,219.54 CR
13/01/2023	UPI/CR/301321883027/SNEHAL VITHOBA /PYTM/919172211077/NA	301321883027		82,800.00	88,019.54 CR
13/01/2023	AMT TRF TO ODS 26	000000000000	83,000.00		5,019.54 CR
13/01/2023	UPI/CR/301352934893/Mr TUSHAR KAMAL/CBIN/0000000331755607/UPI	301352934893		82,800.00	87,819.54 CR
13/01/2023	TRANSFER TO ODS/26	000000000000	82,000.00		5,819.54 CR
16/01/2023	NEFT RAJMAHENDRA SIDRAM KAMTAM HUF 0000006423882692 IDIB000S021 IDIBH	000000000000		70,000.00	75,819.54 CR
16/01/2023	TRF TO CD 422	000000000000	70,000.00		5,819.54 CR
18/01/2023	NEFT MUKUL MADHAV FOUNDATION FIL CSR 100028080104 INDB0000006 INDBN1	000000000000		35,000.00	40,819.54 CR
18/01/2023	AMT TRF TO ODS 26	000000000000	35,000.00		5,819.54 CR
22/01/2023	UPI/CR/302280426337/VISHAL MILIND B/SBIN/0000003321987825/Payment from	302280426337		82,800.00	88,619.54 CR
23/01/2023	AMT TRF TO ODS 26	000000000000	83,000.00		5,619.54 CR
25/01/2023	UPI/CR/302553945600/PATOLE SHUBHADA/BARB/98100100011388/Payment from P	302553945600		82,800.00	88,419.54 CR

HEAD OFFICE : TJSB House, Plot No.5B, Road No.2, Wagle Industrial Estate, Thane (W)-400 604
Ph. 091 022 2587 85 00, Fax 091 022 2587 8504

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Statement Of Account For Period 01/02/2023 To 28/02/2023

Transaction Date	Particulars	Instrument Number	Debit Amount in (INR)	Credit Amount in (INR)	Balance in (INR)
21/02/2023	NEFT BANK OF MAHARASHTRA KILLARI 00000060101951160 MAHB0000248 MAHBH23	0000000000000		49,930.00	55,105.54 CR
22/02/2023	AMT TRF TO ODS 26	0000000000000	50,000.00		5,105.54 CR
22/02/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	0000000000000		2,880.00	7,985.54 CR
22/02/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	0000000000000		2,880.00	10,865.54 CR
23/02/2023	AMT TRF TO ODS 26	0000000000000	5,000.00		5,865.54 CR
24/02/2023	UPI/CR/342142518955/Neelkantha/MAHG/000000 8006487802/clg fees	342142518955		50,000.00	55,865.54 CR
24/02/2023	TRF TO ODS 26	0000000000000	50,000.00		5,865.54 CR
28/02/2023	.ROHIIT BHOSALE	000000615154		70,490.00	76,355.54 CR
28/02/2023	NEFT VIPUL MAHENDRA GUJAR 110102657326 CNRB0003761 P059230223867232 VI	0000000000000		78,430.00	154,785.54 CR

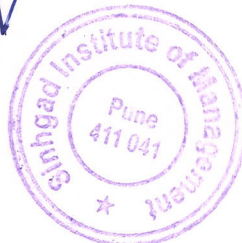
Balance as on : 28/02/2023

Total Balance : 154,785.54 CR

Transaction Summary :

Total Transactions	Debit Transaction	Credit Transaction	Debit Amount in (INR)	Credit Amount in (INR)
36	10	26	1,065,000.00	1,214,539.00

Note : * This is a system generated transaction statement and does not require signature.
* For further assistance, please contact your home branch.



TJSB Sahakari Bank Limited



Name : SINHAGAD INSTITUTE OF MANAGEMENT
Registered Address : ,SR.NO.19/15.SMT.KHILARE MARG ERANDWANE
 KARVE ROAD PUNE
 PUNE - 411004 , MAHARASHTRA

Branch : DECCAN GYMKHANA PUNE
Branch Address : 1264/1,WRANGLER PARANJAPE
 ROAD OFF J M ROAD, DECCAN
 GYMKHANA, PUNE.
 PUNE MAHARASHTRA - 411004 ,

15 Digit Account No : XXXXXXXXXXX1807

IFSC Code : TJSB0000017

Statement Of Account For the Period : 01/03/2023 To 31/03/2023

Transaction Details :

Opening Balance : 154,785.54 CR

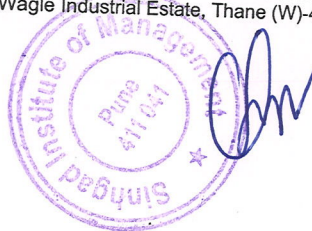
Transaction Date	Particulars	Instrument Number	Debit Amount in (INR)	Credit Amount In (INR)	Balance in (INR)
03/03/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	000000000000		2,880.00	157,665.54 CR
03/03/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	000000000000		2,880.00	160,545.54 CR
03/03/2023	TRF TO ODS 26	000000000000	155,000.00		5,545.54 CR
07/03/2023	.SURYABHAN K MORE	000000000011		76,430.00	81,975.54 CR
08/03/2023	IMPS/306715843063/HARSHALI RAHUL /9229640/XX01807/Phd Harshali Bh	306715843063		27,095.00	109,070.54 CR
08/03/2023	NEFT INWARD RTGS 567401980050000 UBIN0556742 000832622390 567401980050	000000000000		62,420.00	171,490.54 CR
08/03/2023	TRF TO ODS 26	000000000000	165,000.00		6,490.54 CR
10/03/2023	9679419424Credit Through PFMS-10/03/2023	000000000000		39,311.00	45,801.54 CR
10/03/2023	9679408715Credit Through PFMS-10/03/2023	000000000000		60,792.00	106,593.54 CR
10/03/2023	9679408716Credit Through PFMS-10/03/2023	000000000000		60,792.00	167,385.54 CR
10/03/2023	9679408717Credit Through PFMS-10/03/2023	000000000000		60,792.00	228,177.54 CR
10/03/2023	9679408718Credit Through PFMS-10/03/2023	000000000000		60,792.00	288,969.54 CR
10/03/2023	9679408719Credit Through PFMS-10/03/2023	000000000000		60,792.00	349,761.54 CR
10/03/2023	9679408720Credit Through PFMS-10/03/2023	000000000000		60,792.00	410,553.54 CR
10/03/2023	9679408721Credit Through PFMS-10/03/2023	000000000000		60,792.00	471,345.54 CR
10/03/2023	9679408722Credit Through PFMS-10/03/2023	000000000000		60,792.00	532,137.54 CR
10/03/2023	9679408723Credit Through PFMS-10/03/2023	000000000000		60,792.00	592,929.54 CR
10/03/2023	9679408724Credit Through PFMS-10/03/2023	000000000000		60,792.00	653,721.54 CR
10/03/2023	9679408725Credit Through PFMS-10/03/2023	000000000000		60,792.00	714,513.54 CR
10/03/2023	9679408726Credit Through PFMS-10/03/2023	000000000000		60,792.00	775,305.54 CR
10/03/2023	9679408727Credit Through PFMS-10/03/2023	000000000000		60,792.00	836,097.54 CR
10/03/2023	9679408728Credit Through PFMS-10/03/2023	000000000000		60,792.00	896,889.54 CR
10/03/2023	9679408729Credit Through PFMS-10/03/2023	000000000000		60,792.00	957,681.54 CR
10/03/2023	9679408730Credit Through PFMS-10/03/2023	000000000000		60,792.00	1,018,473.54 CR
10/03/2023	9679408731Credit Through PFMS-10/03/2023	000000000000		60,792.00	1,079,265.54 CR
10/03/2023	9679408732Credit Through PFMS-10/03/2023	000000000000		60,792.00	1,140,057.54 CR
10/03/2023	9679408733Credit Through PFMS-10/03/2023	000000000000		60,792.00	1,200,849.54 CR
10/03/2023	9679408734Credit Through PFMS-10/03/2023	000000000000		60,792.00	1,261,641.54 CR
10/03/2023	9679408735Credit Through PFMS-10/03/2023	000000000000		60,792.00	1,322,433.54 CR
10/03/2023	9679408736Credit Through PFMS-10/03/2023	000000000000		60,792.00	1,383,225.54 CR



Statement Of Account For Period 01/03/2023 To 31/03/2023

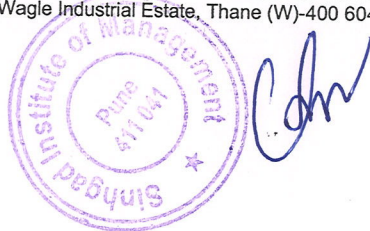
Transaction Date	Particulars	Instrument Number	Debit Amount in (INR)	Credit Amount In (INR)	Balance in (INR)
14/03/2023	9762790783Credit Through PFMS-14/03/2023	000000000000		60,792.00	37,990,540.79 CR
14/03/2023	9762790784Credit Through PFMS-14/03/2023	000000000000		60,792.00	38,051,332.79 CR
14/03/2023	9762790785Credit Through PFMS-14/03/2023	000000000000		60,792.00	38,112,124.79 CR
14/03/2023	9762790786Credit Through PFMS-14/03/2023	000000000000		60,792.00	38,172,916.79 CR
14/03/2023	9756770451Credit Through PFMS-14/03/2023	000000000000		18,722.50	38,191,639.29 CR
14/03/2023	9762790900Credit Through PFMS-14/03/2023	000000000000		37,445.00	38,229,084.29 CR
14/03/2023	9762790901Credit Through PFMS-14/03/2023	000000000000		37,445.00	38,266,529.29 CR
14/03/2023	9762790902Credit Through PFMS-14/03/2023	000000000000		37,445.00	38,303,974.29 CR
14/03/2023	9762790911Credit Through PFMS-14/03/2023	000000000000		60,792.00	38,364,766.29 CR
14/03/2023	9762790912Credit Through PFMS-14/03/2023	000000000000		60,792.00	38,425,558.29 CR
14/03/2023	9762790913Credit Through PFMS-14/03/2023	000000000000		60,792.00	38,486,350.29 CR
14/03/2023	9756772126Credit Through PFMS-14/03/2023	000000000000		30,396.00	38,516,746.29 CR
14/03/2023	9756772127Credit Through PFMS-14/03/2023	000000000000		30,396.00	38,547,142.29 CR
14/03/2023	9756772128Credit Through PFMS-14/03/2023	000000000000		30,396.00	38,577,538.29 CR
14/03/2023	9756772308Credit Through PFMS-14/03/2023	000000000000		18,722.50	38,596,260.79 CR
14/03/2023	9756772446Credit Through PFMS-14/03/2023	000000000000		18,722.50	38,614,983.29 CR
14/03/2023	9756772570Credit Through PFMS-14/03/2023	000000000000		30,396.00	38,645,379.29 CR
14/03/2023	9762791374Credit Through PFMS-14/03/2023	000000000000		37,445.00	38,682,824.29 CR
14/03/2023	9756772698Credit Through PFMS-14/03/2023	000000000000		30,396.00	38,713,220.29 CR
14/03/2023	9756772699Credit Through PFMS-14/03/2023	000000000000		30,396.00	38,743,616.29 CR
14/03/2023	9756772888Credit Through PFMS-14/03/2023	000000000000		18,722.50	38,762,338.79 CR
14/03/2023	9756772933Credit Through PFMS-14/03/2023	000000000000		30,396.00	38,792,734.79 CR
14/03/2023	9756772934Credit Through PFMS-14/03/2023	000000000000		30,396.00	38,823,130.79 CR
14/03/2023	9756772935Credit Through PFMS-14/03/2023	000000000000		30,396.00	38,853,526.79 CR
14/03/2023	9756773112Credit Through PFMS-14/03/2023	000000000000		18,722.50	38,872,249.29 CR
14/03/2023	9756773222Credit Through PFMS-14/03/2023	000000000000		30,396.00	38,902,645.29 CR
14/03/2023	9756773419Credit Through PFMS-14/03/2023	000000000000		16,934.25	38,919,579.54 CR
14/03/2023	NEFT SEVA SAHAYOG FOUNDATION 22911418594 SCBL0036001 IN1ON23031401UVS	000000000000		23,000.00	38,942,579.54 CR
15/03/2023	9798613650Credit Through PFMS-15/03/2023	000000000000		30,396.00	38,972,975.54 CR
15/03/2023	9798613652Credit Through PFMS-15/03/2023	000000000000		19,655.50	38,992,631.04 CR
16/03/2023	9857747493Credit Through PFMS-16/03/2023	000000000000		30,396.00	39,023,027.04 CR
16/03/2023	NEFT FINANCE ACCOUNTS OFFICER 921020045168488 UTIB0000350 AXTB230759	000000000000		59,950.00	39,082,977.04 CR
16/03/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	000000000000		2,880.00	39,085,857.04 CR
16/03/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	000000000000		2,880.00	39,088,737.04 CR
20/03/2023	9932609658Credit Through PFMS-20/03/2023	000000000000		55,200.00	39,143,937.04 CR
20/03/2023	9932579226Credit Through PFMS-20/03/2023	000000000000		34,000.00	39,177,937.04 CR
20/03/2023	9934308707Credit Through PFMS-20/03/2023	000000000000		30,396.00	39,208,333.04 CR
20/03/2023	9934308855Credit Through PFMS-20/03/2023	000000000000		18,722.50	39,227,055.54 CR
20/03/2023	9934308856Credit Through PFMS-20/03/2023	000000000000		18,722.50	39,245,778.04 CR
20/03/2023	9934312385Credit Through PFMS-20/03/2023	000000000000		31,250.25	39,277,028.29 CR

HEAD OFFICE : TJSB House, Plot No.5B, Road No.2, Wagle Industrial Estate, Thane (W)-400 604
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Statement Of Account For Period 01/03/2023 To 31/03/2023

Transaction Date	Particulars	Instrument Number	Debit Amount in (INR)	Credit Amount In (INR)	Balance in (INR)
27/03/2023	0147696281Credit Through PFMS-27/03/2023	000000000000		31,250.25	57,566,003.54 CR
27/03/2023	0147696282Credit Through PFMS-27/03/2023	000000000000		31,250.25	57,597,253.79 CR
27/03/2023	0147696283Credit Through PFMS-27/03/2023	000000000000		31,250.25	57,628,504.04 CR
27/03/2023	0147696284Credit Through PFMS-27/03/2023	000000000000		31,250.25	57,659,754.29 CR
27/03/2023	0147696285Credit Through PFMS-27/03/2023	000000000000		31,250.25	57,691,004.54 CR
27/03/2023	0147696426Credit Through PFMS-27/03/2023	000000000000		18,722.50	57,709,727.04 CR
27/03/2023	0147690278Credit Through PFMS-27/03/2023	000000000000		37,445.00	57,747,172.04 CR
27/03/2023	0147690302Credit Through PFMS-27/03/2023	000000000000		62,500.50	57,809,672.54 CR
27/03/2023	0147690303Credit Through PFMS-27/03/2023	000000000000		62,500.50	57,872,173.04 CR
27/03/2023	0147690539Credit Through PFMS-27/03/2023	000000000000		60,792.00	57,932,965.04 CR
27/03/2023	0147690540Credit Through PFMS-27/03/2023	000000000000		62,500.50	57,995,465.54 CR
27/03/2023	0147690541Credit Through PFMS-27/03/2023	000000000000		62,500.50	58,057,966.04 CR
27/03/2023	0147694465Credit Through PFMS-27/03/2023	000000000000		30,396.00	58,088,362.04 CR
27/03/2023	0147694471Credit Through PFMS-27/03/2023	000000000000		31,250.25	58,119,612.29 CR
27/03/2023	0147694472Credit Through PFMS-27/03/2023	000000000000		31,250.25	58,150,862.54 CR
27/03/2023	0147694473Credit Through PFMS-27/03/2023	000000000000		31,250.25	58,182,112.79 CR
27/03/2023	0147694474Credit Through PFMS-27/03/2023	000000000000		31,250.25	58,213,363.04 CR
27/03/2023	0147694701Credit Through PFMS-27/03/2023	000000000000		31,250.25	58,244,613.29 CR
27/03/2023	0147690885Credit Through PFMS-27/03/2023	000000000000		37,445.00	58,282,058.29 CR
27/03/2023	0147690886Credit Through PFMS-27/03/2023	000000000000		37,445.00	58,319,503.29 CR
27/03/2023	0147690887Credit Through PFMS-27/03/2023	000000000000		39,311.00	58,358,814.29 CR
27/03/2023	0147697828Credit Through PFMS-27/03/2023	000000000000		31,250.25	58,390,064.54 CR
27/03/2023	0147697966Credit Through PFMS-27/03/2023	000000000000		19,655.50	58,409,720.04 CR
27/03/2023	0147692225Credit Through PFMS-27/03/2023	000000000000		37,445.00	58,447,165.04 CR
27/03/2023	0147692227Credit Through PFMS-27/03/2023	000000000000		39,311.00	58,486,476.04 CR
27/03/2023	0147692245Credit Through PFMS-27/03/2023	000000000000		60,792.00	58,547,268.04 CR
27/03/2023	0147692246Credit Through PFMS-27/03/2023	000000000000		60,792.00	58,608,060.04 CR
27/03/2023	0147692247Credit Through PFMS-27/03/2023	000000000000		60,792.00	58,668,852.04 CR
27/03/2023	0147692248Credit Through PFMS-27/03/2023	000000000000		60,792.00	58,729,644.04 CR
27/03/2023	0147692249Credit Through PFMS-27/03/2023	000000000000		60,792.00	58,790,436.04 CR
27/03/2023	0147697825Credit Through PFMS-27/03/2023	000000000000		31,250.25	58,821,686.29 CR
27/03/2023	0147697826Credit Through PFMS-27/03/2023	000000000000		31,250.25	58,852,936.54 CR
27/03/2023	0147697827Credit Through PFMS-27/03/2023	000000000000		31,250.25	58,884,186.79 CR
27/03/2023	NEFT ABHISHEK DIPAK DOSHI 921010040064313 UTIB0000188 AXMB230863512276	000000000000		20,232.00	58,904,418.79 CR
27/03/2023	NEFT DIKCHHA RAI 00000041778604071 SBIN0064175 SBIN223086474737 DIKCHH	000000000000		57,930.00	58,962,348.79 CR
28/03/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	000000000000		10,080.00	58,972,428.79 CR
28/03/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	000000000000		10,080.00	58,982,508.79 CR
29/03/2023	0252707947Credit Through PFMS-29/03/2023	000000000000		39,311.00	59,021,819.79 CR
29/03/2023	0252707946Credit Through PFMS-29/03/2023	000000000000		37,445.00	59,059,264.79 CR



Statement Of Account For Period 01/06/2023 To 30/06/2023

Transaction Date	Particulars	Instrument Number	Debit Amount in (INR)	Credit Amount In (INR)	Balance in (INR)
08/06/2023	TRF TO 017/ODS/26 STES				
08/06/2023	2318632803Credit Through PFMS-08/06/2023	000000000000	290,000.00		7,657.16 CR
08/06/2023	2318632806Credit Through PFMS-08/06/2023	000000000000		42,500.00	50,157.16 CR
08/06/2023	2318632807Credit Through PFMS-08/06/2023	000000000000		69,000.00	119,157.16 CR
08/06/2023	2318632808Credit Through PFMS-08/06/2023	000000000000		70,750.00	189,907.16 CR
08/06/2023	2318633113Credit Through PFMS-08/06/2023	000000000000		70,750.00	260,657.16 CR
08/06/2023	2318633114Credit Through PFMS-08/06/2023	000000000000		69,000.00	329,657.16 CR
08/06/2023	2318633115Credit Through PFMS-08/06/2023	000000000000		69,000.00	398,657.16 CR
08/06/2023	2318633116Credit Through PFMS-08/06/2023	000000000000		69,000.00	467,657.16 CR
08/06/2023	2318633392Credit Through PFMS-08/06/2023	000000000000		70,750.00	538,407.16 CR
08/06/2023	2318633393Credit Through PFMS-08/06/2023	000000000000		69,000.00	607,407.16 CR
08/06/2023	2318633394Credit Through PFMS-08/06/2023	000000000000		69,000.00	676,407.16 CR
08/06/2023	2318633395Credit Through PFMS-08/06/2023	000000000000		69,000.00	745,407.16 CR
08/06/2023	2318633396Credit Through PFMS-08/06/2023	000000000000		70,750.00	816,157.16 CR
08/06/2023	2318633397Credit Through PFMS-08/06/2023	000000000000		70,750.00	886,907.16 CR
08/06/2023	2318633790Credit Through PFMS-08/06/2023	000000000000		70,750.00	957,657.16 CR
08/06/2023	2318633791Credit Through PFMS-08/06/2023	000000000000		69,000.00	1,026,657.16 CR
08/06/2023	2318633792Credit Through PFMS-08/06/2023	000000000000		70,750.00	1,097,407.16 CR
08/06/2023	2318633793Credit Through PFMS-08/06/2023	000000000000		70,750.00	1,168,157.16 CR
08/06/2023	TRF TO 017/ODS/26 STES			70,750.00	1,238,907.16 CR
09/06/2023	2360988369Credit Through PFMS-09/06/2023	000000000000	1,230,000.00		8,907.16 CR
09/06/2023	2360988371Credit Through PFMS-09/06/2023	000000000000		44,500.00	53,407.16 CR
09/06/2023	2360988373Credit Through PFMS-09/06/2023	000000000000		69,000.00	122,407.16 CR
09/06/2023	2360988375Credit Through PFMS-09/06/2023	000000000000		70,750.00	193,157.16 CR
09/06/2023	2360988370Credit Through PFMS-09/06/2023	000000000000		70,750.00	263,907.16 CR
09/06/2023	2360988372Credit Through PFMS-09/06/2023	000000000000		69,000.00	332,907.16 CR
09/06/2023	2360988374Credit Through PFMS-09/06/2023	000000000000		70,750.00	403,657.16 CR
09/06/2023	2360988376Credit Through PFMS-09/06/2023	000000000000		70,750.00	474,407.16 CR
09/06/2023	TRF TO 017/ODS/26 STES			70,750.00	545,157.16 CR
10/06/2023	2385401287Credit Through PFMS-10/06/2023	000000000000	540,000.00		5,157.16 CR
10/06/2023	2385401288Credit Through PFMS-10/06/2023	000000000000		69,000.00	74,157.16 CR
12/06/2023	TRF TO 017/ODS/26 STES			70,750.00	144,907.16 CR
13/06/2023	IMPS/316410860115/SHREESWAMIKRUPA/9211000/XX01807/AbhishekPalkaracadem	316410860115	138,000.00		6,907.16 CR
14/06/2023	NEFT PRANAV ASHOK NIKAS 00000041998799125 SBIN0064170 SBIN223165907148	000000000000		35,490.00	42,397.16 CR
14/06/2023	2542927037Credit Through PFMS-14/06/2023	000000000000		102,430.00	144,827.16 CR
14/06/2023	AMT TF ODS-26 STES	000000000000		71,937.50	216,764.66 CR
14/06/2023	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0572781 01	000000000000	210,000.00		6,764.66 CR
15/06/2023	2562849694Credit Through PFMS-15/06/2023	000000000000		2,880.00	9,644.66 CR
15/06/2023	2562851061Credit Through PFMS-15/06/2023	000000000000		69,897.50	79,542.16 CR
				43,397.50	122,939.66 CR



Chm

Statement Of Account For Period 01/07/2022 To 31/07/2022

Transaction Date	Particulars	Instrument Number	Debit Amount in (INR)	Credit Amount In (INR)	Balance in (INR)
14/07/2022	AMT TRF TO ODS 26	000000000000	293,000.00		5,882.68 CR
14/07/2022	NEFT NTA NEET EXPENDITURE 86882010019471 CNRB0000268 P195220179812766	000000000000		192,888.00	198,770.68 CR
15/07/2022	AMT TRF TO ODS 26 STES	000000000000	194,000.00		4,770.68 CR
21/07/2022	.AISHWARYA SHETTY	000000008928		40,825.00	45,595.68 CR
21/07/2022	.KAVEDIYA SAVITA	000000184567		130,117.00	175,712.68 CR
22/07/2022	AMT TRF TO ODS 26	000000000000	170,000.00		5,712.68 CR

Balance as on : 31/07/2022

Total Balance : 5,712.68 CR

Transaction Summary :

Total Transactions	Debit Transaction	Credit Transaction	Debit Amount in (INR)	Credit Amount in (INR)
119	7	112	3,246,000.00	3,175,194.50

Note : * This is a system generated transaction statement and does not require signature.
* For further assistance, please contact your home branch.

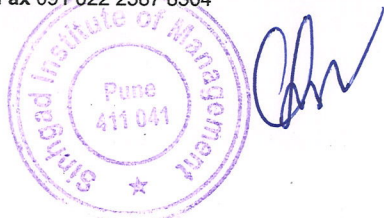


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Statement Of Account For Period 01/08/2022 To 31/08/2022

Transaction Date	Particulars	Instrument Number	Debit Amount in (INR)	Credit Amount In (INR)	Balance in (INR)
06/08/2022	3692737296Credit Through PFMS-06/08/2022	000000000000		69,897.50	1,032,617.68 CR
06/08/2022	3692741766Credit Through PFMS-06/08/2022	000000000000		43,397.50	1,076,015.18 CR
06/08/2022	3692742485Credit Through PFMS-06/08/2022	000000000000		43,397.50	1,119,412.68 CR
06/08/2022	3692742740Credit Through PFMS-06/08/2022	000000000000		69,897.50	1,189,310.18 CR
06/08/2022	3692743138Credit Through PFMS-06/08/2022	000000000000		36,772.50	1,226,082.68 CR
06/08/2022	3692743287Credit Through PFMS-06/08/2022	000000000000		43,397.50	1,269,480.18 CR
06/08/2022	3691095232Credit Through PFMS-06/08/2022	000000000000		43,397.50	1,312,877.68 CR
06/08/2022	3691097668Credit Through PFMS-06/08/2022	000000000000		69,897.50	1,382,775.18 CR
06/08/2022	3692747851Credit Through PFMS-06/08/2022	000000000000		69,897.50	1,452,672.68 CR
06/08/2022	3691092391Credit Through PFMS-06/08/2022	000000000000		69,897.50	1,522,570.18 CR
06/08/2022	3691099200Credit Through PFMS-06/08/2022	000000000000		69,272.50	1,591,842.68 CR
06/08/2022	3691100030Credit Through PFMS-06/08/2022	000000000000		69,897.50	1,661,740.18 CR
06/08/2022	3691104908Credit Through PFMS-06/08/2022	000000000000		69,272.50	1,731,012.68 CR
06/08/2022	3691105822Credit Through PFMS-06/08/2022	000000000000		69,897.50	1,800,910.18 CR
06/08/2022	3691106263Credit Through PFMS-06/08/2022	000000000000		69,897.50	1,870,807.68 CR
06/08/2022	3691106617Credit Through PFMS-06/08/2022	000000000000		43,397.50	1,914,205.18 CR
06/08/2022	3691098052Credit Through PFMS-06/08/2022	000000000000		69,897.50	1,984,102.68 CR
06/08/2022	3691101352Credit Through PFMS-06/08/2022	000000000000		69,272.50	2,053,375.18 CR
06/08/2022	3691104910Credit Through PFMS-06/08/2022	000000000000		69,897.50	2,123,272.68 CR
06/08/2022	3691108106Credit Through PFMS-06/08/2022	000000000000		69,897.50	2,193,170.18 CR
06/08/2022	3691108373Credit Through PFMS-06/08/2022	000000000000		69,272.50	2,262,442.68 CR
06/08/2022	3692735558Credit Through PFMS-06/08/2022	000000000000		36,772.50	2,299,215.18 CR
06/08/2022	3692735560Credit Through PFMS-06/08/2022	000000000000		43,397.50	2,342,612.68 CR
06/08/2022	3692737546Credit Through PFMS-06/08/2022	000000000000		69,272.50	2,411,885.18 CR
06/08/2022	3692739279Credit Through PFMS-06/08/2022	000000000000		69,897.50	2,481,782.68 CR
06/08/2022	3692739569Credit Through PFMS-06/08/2022	000000000000		43,397.50	2,525,180.18 CR
06/08/2022	3691098675Credit Through PFMS-06/08/2022	000000000000		69,272.50	2,594,452.68 CR
06/08/2022	3691099199Credit Through PFMS-06/08/2022	000000000000		69,272.50	2,663,725.18 CR
06/08/2022	3691100364Credit Through PFMS-06/08/2022	000000000000		69,897.50	2,733,622.68 CR
06/08/2022	AMT TRF TO ODS 26	000000000000	2,728,000.00		5,622.68 CR
08/08/2022	NEFT NTA NEET EXPENDITURE 86882010019471 CNRB0000268 P220220184395119	000000000000		29,772.00	35,394.68 CR
09/08/2022	3799056345Credit Through PFMS-09/08/2022	000000000000		30,396.00	65,790.68 CR
09/08/2022	3799056346Credit Through PFMS-09/08/2022	000000000000		30,396.00	96,186.68 CR
09/08/2022	3799056347Credit Through PFMS-09/08/2022	000000000000		30,396.00	126,582.68 CR
09/08/2022	3799056348Credit Through PFMS-09/08/2022	000000000000		30,396.00	156,978.68 CR
09/08/2022	3799056349Credit Through PFMS-09/08/2022	000000000000		30,396.00	187,374.68 CR
09/08/2022	3799056350Credit Through PFMS-09/08/2022	000000000000		30,396.00	217,770.68 CR
09/08/2022	3799056351Credit Through PFMS-09/08/2022	000000000000		30,396.00	248,166.68 CR
09/08/2022	3799056352Credit Through PFMS-09/08/2022	000000000000		30,396.00	278,562.68 CR
09/08/2022	3799056353Credit Through PFMS-09/08/2022	000000000000		30,396.00	308,958.68 CR

HEAD OFFICE : TJSB House, Plot No.5B, Road No.2, Wagle Industrial Estate, Thane (W)-400 604
Ph. 091 022 2587 85 00, Fax 091 022 2587 8504



Statement Of Account For Period 01/10/2022 To 31/10/2022

Transaction Date	Particulars	Instrument Number	Debit Amount in (INR)	Credit Amount In (INR)	Balance in (INR)
14/10/2022	NEFT MAHARASHTRA PUBLIC SERVICE COMMISS 317901011014337 UBIN0531791 01	000000000000		4,608.00	9,790.88 CR
14/10/2022	UPI/CR/228728181665/KOMAL PADURANG /SBIN/0000003195081682/Payment from	228728181665		45,600.00	55,390.88 CR
14/10/2022	AMT TRF TO ODS 26	000000000000	50,000.00		5,390.88 CR
19/10/2022	UPI/CR/229221258798/VIRAJ RAJESH PA/SBIN/0000003527878487/UPI	229221258798		82,800.00	88,190.88 CR
19/10/2022	.ANATARA DULE	000000068907		82,800.00	170,990.88 CR
19/10/2022	AMT TRF TO ODS 26	000000000000	165,000.00		5,990.88 CR
28/10/2022	NEFT Mr. SUDHAKAR BHIMRAO GAIKWAD 00000060168220654 MAHB0001261 MAHBH2	000000000000		97,430.00	103,420.88 CR
29/10/2022	IMPS/230212024774/PANKAJGOTUSINGRAJPUT /BOB69661/XXXXXXXX69661/school	230212024774		25,000.00	128,420.88 CR
29/10/2022	IMPS/230212457697/PANKAJGOTUSINGRAJPUT /BOB69661/XXXXXXXX69661/school	230212457697		25,000.00	153,420.88 CR
29/10/2022	NEFT SANJAY MADHUKAR BAVISKAR 97540100022918 BARB0DBMCAM BARBW22302658	000000000000		89,930.00	243,350.88 CR
29/10/2022	ODS/26	000000000000	240,000.00		3,350.88 CR
30/10/2022	IMPS/230312820030/ABHAY PRABHAKAR NAIK/CNB16400/XXXXXXXX16400/MBA Fee	230312820030		152,438.00	155,788.88 CR
30/10/2022	IMPS/230315790147/GAJANAN TRIMBAK SHIN/ICI42400/XXXXXXXX42400/	230315790147		1.00	155,789.88 CR
30/10/2022	UPI/CR/230320949975/ANAND SHANKAR KUBIN/360002170008861/Payment from	230320949975		100,000.00	255,789.88 CR
30/10/2022	UPI/CR/230349441619/SUDHA ANAND KUL/UBIN/360002010008865/Cig	230349441619		52,430.00	308,219.88 CR
31/10/2022	IMPS/230408196615/PHONEPEPRIVATELIMI/AX B00000/XXXXXXXX000000/	230408196615		1.00	308,220.88 CR
31/10/2022	IMPS/230411407843/GAJANAN TRIMBAK SHIN/ICI42400/XXXXXXXX42400/	230411407843		1.00	308,221.88 CR
31/10/2022	TRF ODS 26	000000000000	303,000.00		5,221.88 CR
31/10/2022	NEFT RAMESH TUKARAM WAGH RAMESH TUKARAM WAGH YESBORSBL01 N304221339448	000000000000		152,430.00	157,651.88 CR
31/10/2022	NEFT SANDEEP RAJABHAU KHAMKAR 0104101053849 CNRB0006636 P3042202000568	000000000000		152,430.00	310,081.88 CR
31/10/2022	UPI/CR/230451825253/YUVRAJ ENGINEER/UTIB/917020055942796/Payment from	230451825253		30,000.00	340,081.88 CR
31/10/2022	UPI/CR/230438920519/KULDIP DEVENDRA/UTIB/918010064139323/UPI	230438920519		90,000.00	430,081.88 CR
31/10/2022	IMPS/230417778584/PAWAR FACILITY FORCE/ICI75959/XXXXXXXX75959/	230417778584		1.00	430,082.88 CR
31/10/2022	UPI/CR/230463266474/Mr JAYPAL GULAB/CBIN/0000000290284185/UPI	230463266474		20,000.00	450,082.88 CR
31/10/2022	UPI/CR/230471767993/Mr JAYPAL GULAB/CBIN/0000000290284185/UPI	230471767993		2,000.00	452,082.88 CR
31/10/2022	UPI/CR/230438005783/VIJAY TRYAMBAK /BARB/46180100000542/UPI	230438005783		40,000.00	492,082.88 CR
31/10/2022	UPI/CR/230479260955/GUNJAN VITTHAL /SBIN/0000003316413759/Payment from	230479260955		82,800.00	574,882.88 CR

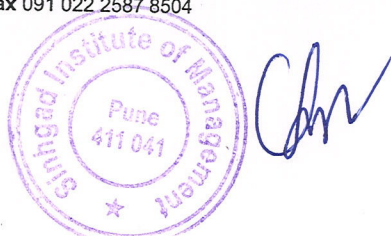
Balance as on : 31/10/2022

Total Balance : 574,882.88 CR

Transaction Summary :

Total Transactions	Debit Transaction	Credit Transaction	Debit Amount in (INR)	Credit Amount in (INR)
56	9	47	2,314,000.00	2,883,127.00

Note : * This is a system generated transaction statement and does not require signature.
* For further assistance, please contact your home branch.



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



FDP- Sanction Letter

Ref. No. 34-67/115/FDC/FDP/P-1/2019-20

Date 09 OCT 2020

From

Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To

The Drawing and Disbursing Officer,
All India Council for Technical Education, Nelson
Mandela Marg,
Vasant Kunj, New Delhi - 110070

Sub: Release of grant for conduct of Faculty Development Programme (FDP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 430000 /- (Rupees Four Lakh Thirty Thousand Only)** for conduct of Faculty Development Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	SINHGAD INSTITUTE OF MANAGEMENT, 44/1, OFF SINHGAD ROAD, VADGAON(BUDRUK), PUNE- 411 041, 411041 Maharashtra
2.	Permanent ID of Institute	1-5813921
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. MANISHA KUMBHAR
5.	Amount sanctioned	Rs. 430000/-
6.	Amount to be released	Rs.430000/- Full & final payment
7.	Head of account	601.14(a) Gen. Faculty Development Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Machine Learning , Data Science and Deep Learning With Python

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-



Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS9900Q	Punjab National Bank	Pune Nana Peth	Pune Nana Peth	STES'S Sinhgad Institute of Management	Current Account	2901002100029923	PUNB0290100

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

II Maintenance of Accounts

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc.

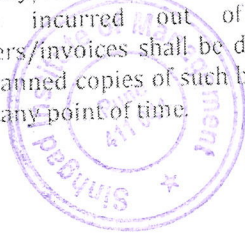
III. Conduct of test and issuance of certificate

A test shall be conducted by Program Monitoring Committee (PMC) at the end of the program and joint certificates shall be issued (by AICTE & conducting institute) to those participants who have attended the program and have scored minimum 60% marks in the test.

IV. Submission of Documents by the University/Institutions to AICTE

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
 - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.



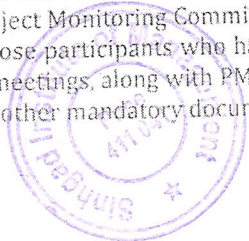
uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

- (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
 - (v) Report submitted by Program Monitoring Committee (PMC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 02 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE as under:-
- | | |
|----------------------------|--------------------------------------|
| Account No | : 55113199952 |
| Name of the Account Holder | : Member Secretary, AICTE, New Delhi |
| Bank Name | : State Bank of India |
| Branch Name | : Shastri Bhawan, New Delhi |
| IFSC Code | : SBIN0050203 |
- c. The FDP will be organized for 2 weeks with minimum 40 participants. The approved FDP shall be conducted within six months from the date of release of funds..
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- e. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- g. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-67/115/FDC/FDP/P-1/2019-20 in your future correspondence.
- h. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

The members of the said PMC shall not be below the rank of Associate Professor. A test shall be conducted by Project Monitoring Committee (PMC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PMC report, are to be submitted to the Council at end of the program along with other mandatory documents.



Chm

1. This Sanction Order may be treated as Offer Letter for all purposes.

NOTE:- Any deviation from the above will invoke serious action against the Institute.

Yours sincerely,

(Col. B Venkat)
Director (FDC)

09 OCT 2000

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator
Dr. MANISHA KUMBHAR
SINHGAD INSTITUTE OF MANAGEMENT,
44/1, OFF SINHGAD ROAD, VADGAON(BUDRUK), PUNE- 411 041,
Maharashtra 411041
2. The Registrar / Director / Principal
SINHGAD INSTITUTE OF MANAGEMENT,
44/1, OFF SINHGAD ROAD, VADGAON(BUDRUK), PUNE- 411 041,
Maharashtra 411041
3. Guard File



Col

Sinhgad Institute of Management(SIOM), Vadgaon

Sinhgad Road , Vadgaon Bk, Pune -411041, Maharashtra, India

Faculty Development Program On
Machine Learning, Data Science and Deep Learning with Python

(1st July 2021 to 16th July 2021)

EXPENDITURE		
Srno	Particular	Amt. in Rs
1	Honorarium to Resource Person (Annexure -I)	1,40,500/-
2	Proceeding Printing (Annexure -II)	37,000/-
3	Audit Fee	2360/-
	Total	1,79,860/-



FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS

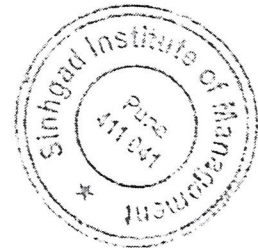
N.R.
N. R. KABRA M.No.039215
PROPRIETOR FRN 104499W

17/02/2022

Dr. Chandrani Singh

Chandrani Singh
Director - (M.C.A.)
Sinhgad Institute of Management
S. No 44/1, Vadgaon (Bk)
Pune-411 041

VDEN: 22039215ACZJGT4781



Chm

Utilization Certificate

Certify that the grant of 4,30,000/- has been sanctioned to Sinhgad Institute of Management by AICTE AQIS dated 9-oct-2020 Ref NO.34-67 /115/FDC/FDP/P-1/2019-20 towards FDP on "Machine Learning, Data Science and Deep Learning with Python"

An Expenditure of 1, 79,860/- has been incurred for the propose for which it sanctioned in accordance with the term and condition laid down by the AICTE. If as a result of check or Audit objection, some irregularity is noticed at later stage, action will be taken to refund, adjust or regularize the objected amount.

Dr. Chandrani Singh

Director (C.A.)

Sinhgad Institute of Management
S. No 44/1, Vadgaon (Bk)
Pune-411 041



FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS

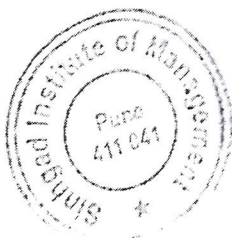
N. R. KABRA M.No.039215
PROPRIETOR FRN 104499W

17/02/2022

Dated -24/01/2022

Place- Pune

UDIN: 22039215 ACZ JGJ4781



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Annexure-A

Name of the Institute: Sinhgad Institute of Management, Vadgaon, Pune

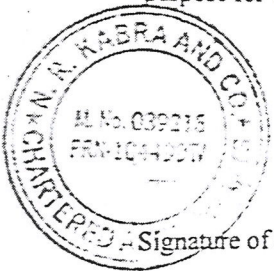
UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-2021

Name of the Scheme under which the amount was sanctioned under the AICTE AQIS FDP
(to be submitted separately for each sanction order)

Sl. No.	AICTE Sanction Order/Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
	Dated 9-oct-2020 Ref N0.34-67 /115/FDC/FDP/P-1/2019-20	Rs 4,30,000 (Rupees Four Lakh Thirty Thousand Only)	Certified that out of Grant-in-Aid of Rs 4,30,000. (Rupees Four Lakh Thirty Thousand Only) sanctioned by the AICTE during the financial year in favour of AICTE AQIS FDP as per letter mentioned in column 2 and Rs.4,30,000/-received on date 18.12.2020. And an amount of Rs. 1,79,860/- utilized for the said purpose has been utilized for the purpose for which it was sanctioned and the unspent balance of Rs. 2,50,140/- remained unutilized.

Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS



N. R. Kabra
N. R. KABRA M.No.039215
PROPRIETOR FRN 104499W

Signature of Chartered Accountant

Name of Chartered Accountant CA N R KABRA
Membership No.:039215
UPIN: 22039215ACZJGJ478

Full Address with Seal
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal
(Govt. Aided/University & wherever applicable)

Place:

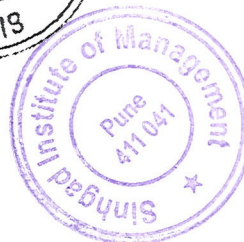
Date:

[Signature]

Signature of Head of the Institute

Name & Designation
Director (Acad.)

Full Address with Seal
Sinhgad Institute of Management
S. No. 44/1, Vadgaon (Bk 1)
Pune-411 041.



[Signature]

RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Sl. No.	Payments	Amount (Rs.)
1	To Opening Balance	0.00			
2	Grant Received by AICTE	4,30,000			
3			1	Honorarium to the Resource Person	1,40,500/-
			2	Proceeding and Printing	37,000/-
			3	Audit Fee	2360/-
				Total	1,79,860/-
				Closing Balance	2,50,140/-
	Grand Total	430000		Grant Total	430000

Signature of Chartered Accountant

Name of Chartered Accountant

Membership No.:

Full Address with Seal
(Mandatory for self Financing Institute)

Signature of the Finance Officer

Name & Designation

Name of Finance Officer:

Full Address with Seal
(Govt. Aided University & wherever applicable)

Signature of Head of the Institute

Name & Designation (A.)
Director
Sinhgad Institute of Management
Full Address with Seal (Bk 1)
S. No. Pune-411 041FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTSN. R. KABRA
PROPRIETORM.No.039215
FRN 104499W

17/02/2022

UDIN: 22 039215 ACZJGJ 4781

SIOM - Ambegaon - (from 1-Apr-2021)Sr No 44/1 Sinhgad Road
Vadgaon Bk
Pune**Misc Expenses**
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Division	Date	Particulars	Cashier	Branch	Vch Type	Vch No.	Quota	Debit	Credit
	7-Sep-21	To Cash BEING REMUNERATION PAID TO INVIGILATORS FOR MPSC EXAM DATE 07/09/2021 INCOME BOOKED AT SOCIETY OFFICE	Madhumalati		Payment	2122/00125		57,400.00	
	5-Oct-21	To Cash BEING REMUNERATION PAID TO INVIGILATORS POLICE CONSTABLE (GOVT OF MAHARASHTRA POLICE DEPT. 2021) INCOME BOOKED AT SOCIETY OFFICE	Madhumalati		Payment	2122/00139		23,550.00	
	17-Oct-21	To Cash BEING CASH PAID FOR PAYMENT OF MAHARASHTRA STATE POLICE EXAMINATION (RAILWAY DEPT.) EXAM DATE 17.10.21 INCOME BOOKED AT SOCIETY OFFICE	Jyoti		Payment	2122/00167		25,300.00	
	24-Oct-21	To Cash BEING CASH PAID FOR PAYMENT OF MAHARASHTRA STATE HEALTH DEPT. EXAM DATE 24.10.21 INCOME BOOKED AT SOCIETY OFFICE	Jyoti		Payment	2122/00172		50,100.00	
	31-Oct-21	To Cash BEING CASH PAID FOR REMUNERATION OF PUBLIC HEALTH DEPT. MAHARASHTRA STATE EXAM DATE 31. 10.2021 INCOME BOOKED AT SOCIETY OFFICE	Jyoti		Payment	2122/00220		25,300.00	
	19-Nov-21	To Cash BEING CASH PAID FOR REMUNERATION OF STATE POLICE EXAMINATION, MAHARASHTRA STATE EXAM DATE 19. 11.2021 INCOME BOOKED AT SOCIETY OFFICE	Jyoti		Payment	2122/00234		25,300.00	
	12-Dec-21	To Cash BEING PAID FOR REMUNERATION OF MAHARASHTRA STATE POLICE EXAMINATION DATE 12/12/2021 INCOME BOOKED AT SOCIETY OFFICE	Madhumalati		Payment	2122/00283		25,300.00	
								2,32,250.00	
By		Closing Balance							2,32,250.00
								2,32,250.00	2,32,250.00



Account Statement for Account Number 2901002100029923

Branch Details

Branch Name: PUNE,NANAPETH
Bank Address: 564,SADASHIV CHAMBERS
NANAPETH
City: PUNE
Pin : 411002
IFSC Code: PUNB0290100

Customer Details

Customer Name: SINHGAD TECHNICAL EDUCATION SOCIETY
Customer Address: 19 15 ERANDWANE SMT KHILARE MARG
OFF KARVE ROAD PUNEOFF KARVE ROAD PUNE
City: PUNE
Pin : 411004

Nominee :

Statement Period : 01-10-2021 to 31-10-2021

Txn No.	Txn Date	Description	Cheque No.	Dr Amount	Cr Amount	Balance
S28115930	30-10-2021	NEFT_IN:P30321013525333 7/0033/NTA NEET EXPENDITURE			17,055.00	1,35,791.57 Cr.
S75266807	27-10-2021	NEFT_IN:MAHQBH21300625 928/0034/FAO			99,943.00	1,18,736.57 Cr.
M761109	20-10-2021	TO AMT TRANSFA TO SF		1,70,000.00		18,793.57 Cr.
S58928472	20-10-2021	NACH/5962740082/21BCSS B/Credit Through PFMS			16,934.25	1,88,793.57 Cr.

John



Account Statement for Account Number 2901002100029923

Branch Details

Branch Name: PUNE,NANAPETH
Bank Address: 564,SADASHIV CHAMBERS
NANAPETH

City: PUNE

Pin : 411002

IFSC Code: PUNB0290100

Customer Details

Customer Name: SINHGAD TECHNICAL EDUCATION SOCIETY
Customer Address: 19 15 ERANDWANE SMT KHILARE MARG
OFF KARVE ROAD PUNEOFF KARVE ROAD PUNE

City: PUNE

Pin : 411004

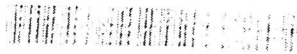
Nominee :

Statement Period : 01-09-2021 to 30-09-2021

Txn No.	Txn Date	Description	Cheque No.	Dr Amount	Cr Amount	Balance
M679815	04-09-2021	TO AMT TRANS TO SF		5,80,000.00		3,96,911.30 Dr.
S45815580	04-09-2021	NEFT NTA NEET EXPENDITURE			1,52,760.00	1,83,088.70 Cr.
M673977	03-09-2021	TO AMT TRANS TO SF		4,20,000.00		30,328.70 Cr.
S34063047	03-09-2021	NACH/5047438800/21BCSS B/Credit Through PFMS			68,102.50	4,50,328.70 Cr.
S34048035	03-09-2021	NACH/5047436950/21BCSS B/Credit Through PFMS			35,227.50	3,82,226.20 Cr.
S33891695	03-09-2021	NACH/5047445971/21BCSS B/Credit Through PFMS			16,934.25	3,46,998.70 Cr.
S33748399	03-09-2021	NACH/5048743964/21BCSS B/Credit Through PFMS			41,602.50	3,30,064.45 Cr.

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ROW 11/10/2019

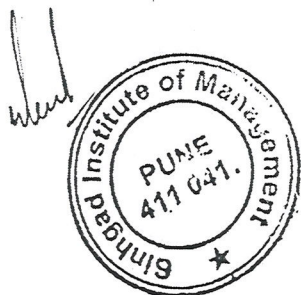
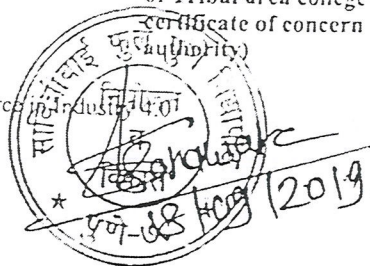
Savitribai Phule Pune University



Planning & Development
Ganeshkhind, Pune

Application for getting financial assistance for organization of State, National and International level Seminar/conference/Workshop during the financial year 2019-2020

- 1.(a) Name of the College/ Institute : Sinhgad Technical Education Society Sinhgad Institute of Management
Addr: Survey No 44/1 Vadgav Bu Off Sinhgad Road Pune
Tal: Haveli(excluding Corporation Area) Dist: Pune, Pincode: 411041
- (b) Address in Details : Survey No 44/1 Vadgav Bu Off Sinhgad Road Pune Tal: Haveli (excluding Corporation Area) Dist: Pune Pincode: 411041
- (c) Telephone No. : 020-24356592
- (d) Email : registrar.siom@sinhgad.edu
- (e) District : PUNE
2. Affiliated to Savitribai Phule Pune University : Yes (Please attach Affiliation letter Copy)
3. Course Run by College/Institute : Ph.D., PostGraduate. (Please attach University Course Approval Letter)
4. Name of the Principal/Director : Parag Chandrakant Kalkar
Mobile No : 9881000922
Principal/Director Approved? : Yes-Permanent (If Yes, Please attach approval Copy)
5. Whether accredited/reaccredited by : NAAC/NBA (If Yes, Please attach Copy)
6. Whether AISHE DCF-II & M.I.S Information Uploaded? : Yes-C-41424-2018-2019 (If Yes, Please Attach Certificate Mention AISHE Ref.No & Year)
7. Annual Report Information Given to University (Pervious Academic Year 2018-19) : Yes (If Yes, Please attach Copy of Covering Letter)
- Ref. No.& Date : 03/09/2019 SIOM/2019-20/186
8. Last Year Q.I.P. Sanctioned Grant Utilized and settled accounts : Yes (If 'No' Please attach Letter of Clarification)
9. University All types of contribution i.e. Student Welfare Fund, Sports, Admission Section Prorata, Affiliation fee, etc. paid by college/Institutes (2019-2020) : Yes (If Yes, Please attach Copy)
10. Is the College/Institute in Tribal Area? : No (If 'Yes', Please attach Copy of Tribal area college certificate of concern)
11. Title of the Seminar/Conference/Workshop : Trends for Workforce in Industry 4.0
(a) Level : State
- (b) Faculty under which the Seminar is proposed. : Management
- 12.(a) Scope and area to be covered. : As the Fourth Industrial Revolution (commonly referred to as Industry 4.0 or I4.0) becomes ever more pervasive, we have good and bad news for India's incumbent businesses in all sectors and all geographies. On one hand, year-on-year improvements are what our companies great; on the other, firms can't control many of the factors that dictate whether, say, revenue rises or not. The efforts of one person (or even one company) can't counter 2019's industry trends or the broader overall economic



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SCW 101/2019



(B) Objectives

1. To identify the needs and skills of the employees and demand of operations. 2. To understand and provide the education of shift employees. 3. To understand the problem of shift employees. 4. To understand the looming skills gap as a threat to competitiveness.

13. Total No. of days of the Programme
- (a) Opening date : 06/11/2019
- (b) Closing date : 07/11/2019
14. Number of participants Expected to be enrolled (as per guideline)
- (a) No. of Outstation Participants : 100
- (b) No. of Local Participants : 100
15. Whether accommodation would be available to participants : No
16. Name and address of the Coordinator of the Programme : Dr. Bharti J & Dr. Bhati Rakesh
 SIOM Pune

17. Names with full addresses of the Resource Persons, if any, to be Invited and duration of their visits. (Annex separate sheet, if necessary)

Full Name	Address
Sagar Joshi	Finance consultant
Anil Jalihal	CFO Indo Schottle India Pvt.Ltd
Pramod Deshmukh	Consultant
Dr. O.P. Shukla	Principal, NDA
Sudhir Mathati	G.M. Syntel
Vishal Sisodia	CEO, Ablefields
Deepak Minosha	Manager, Cotton King
Bindesh Bhole	Manager, Birla Cement

18. Whether student participation is involved (expenditure for their participation) : Student Participation Involved-Yes, Number of College Students-300, Cost Per Student-250.00

19. Total estimated amount for
- (a) Honorarium and T.A. to resource persons : Rs. 60000.00
- (b) Research Journal / Article Publication : Rs. 0.00
- (c) Conference kit, Reading material, Xerox, CD etc. : Rs. 35000.00
- (d) Hospitality, Miscellaneous and Contingencies : Rs. 40000.0000
- TOTAL : Rs. 135000.00

MINUS

- (e) Contribution, if any, from the college/institute and other sources such as registration fees. (income from other sources, please Indicate the source and amount). : Rs. 0.00
- (f) Net amount required : Rs. 135000.00

20. Any other information :

Signature & Seal of the
 Coordinator of the Programme



Signature & Seal of
 The Principal/Director of the College





SINHGAD INSTITUTE OF MANAGEMENT



Planning & Development
Canchikumbh, Pune - 411 004

Notes:-

1. Submit sr.no. 1 to 4 documents alongwith application form.
2. Sr.no. 5 to 8 documents submit on or before 30th november 2017 after payment of all dues and submission of documents to the university.

For Office Use Only :

2019-2020

पाचार्य/ संचालकांचे मान्यतेचे पत्र

ज्या विषयाचा नॅशनल सेमिनारचा प्रस्ताव असेल त्या विषयाचे P.G. Course
मान्यतेचे पत्र

ज्या विषयाचा इंटरनॅशनल सेमिनारचा प्रस्ताव असेल त्या विषयाचे Ph.D. Research
Centre मान्यतेचे पत्र

BAAC/NBA सर्टिफिकेट

वार्षिक अहवाल माहिती विद्यार्थीठाकडे सादर केल्याची पोहोच प्रत (2018-2019)

संतर्गनता/नुतनीकरण शुल्क जमा केल्याची बँकेच्या फावटीची प्रत (ऑक्टोबर 2019)

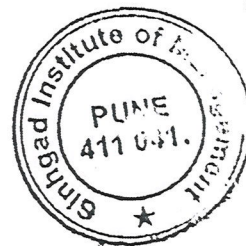
विद्यार्थी कल्याण मंडळ, क्रीडा विभाग, शैक्षणिक प्रवेश विभाग येथे जमत केलेल्या
शुल्क/निधीचा प्रॉरंटा पोहोच प्रत (2019)

AISHE व MIS Certificate (2019-2020)

Checked By _____



Chm



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UTILISATION CERTIFICATE

Certified that the grant of Rs. 1,00,000 (Rupees One Lakh only) has been sanctioned to Sinhgad Institute of Management by the Savitribai Phule Pune University vide Sanction Page No. 64 dated 15 Nov 2019 towards State Level Seminar on "Trends for Workforce in Industrial 4.0"

An expenditure of Rs. 64252/- (Rupees Sixty Four thousand Two Hundred Fifty Two only) has been incurred for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

FOR N. R. KARRA AND CO.
CHARTERED ACCOUNTANTS

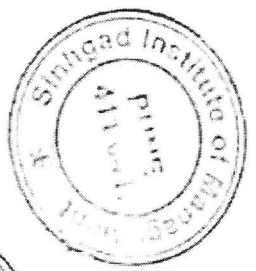
M. R. KARRA
PROPRIETOR
A. No. 039215
FFN 1044991V

Chartered Accountant
Sign. Seal & Regn. No.

28/12/2020

Name, Signature & Seal of
Principal/Director

[Handwritten Signature]



DIRECTOR

Sinhgad Institute of Management



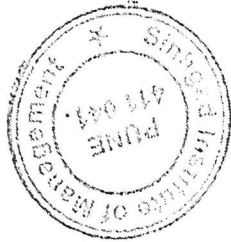
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Name of the Collogeo: Sinhgad Technical Education Society Sinhgad Institute of Management Addi
Survey No 44/1 Vadgav Bu Off Sinhgad Road Pune Ta. Haveli (excluding
Corporation Area) Dist. Pune [IMMP011080]

Organizing Seminar/Conference/Workshop - State
STATEMENT OF EXPENDITURE

EXPENDITURE		
Sr.No	Particulars	Amt In Rs.
1	साधनव्यवहारी मासपत्रक देयक व प्रयोग खर्च (Annexure - I)	24,500
2	परिप्रेक्ष्यकारी आवश्यक शैक्षणिक साहित्याची छायांकित प्रत, गौरी ट. चा खर्च (Annexure - III)	15,694
3	आतिथ्य खर्च, निरकोक व आन्तरिक खर्च (Annexure - IV)	24,058
	TOTAL	64,252

Bh.
Name & Sign. of Co-ordinator
Dr. Bharthi Jagdale
Dr. Rakesh Bhat



N.R. Kabra
Signature & Seal of
Principal / Director
Sinhgad Institute of Management
(Daniel Jacob Pharkar)
B. No. 401, Vadgav (Bk.), Pune-411 041.

FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS

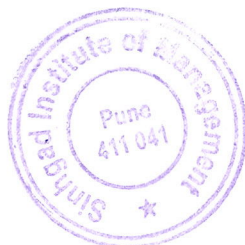


N.R. Kabra
N. R. KABRA M. No. 039215
PROPRIETOR FRN-104499W
Chartered Accountant
Sign. Seal & Regn. No.

UDIN :-

28/12/2020

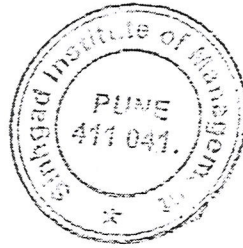
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STATEMENT OF EXPENDITURE

EXPENDITURE		
Sr. No.	Particulars	Amt in Rs.
1	साधनव्यवस्थापन मन्थन प्रकल्प व प्रवचन खर्च (Annexure - I)	24500
2	संशोधन प्रकल्प - कसबु प्रकल्पाने बांधिलेले खर्च (Annexure - II)	—
3	बांधिलेले प्रकल्पाने बांधिलेले साहित्याची खर्च व प्रकल्पाने बांधिलेले खर्च (Annexure - III)	15694
4	अन्य खर्च, विविध व सांख्यिकीय खर्च (Annexure - IV)	24058
	TOTAL	Rs. 64252/-

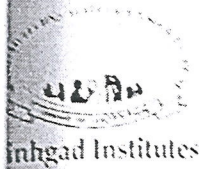
Dr. Bharhi
 Name & Sign. of Co-ordinator
Dr. Shabir Patil



Dr. Shabir Patil
 Name, Signature & Seal of
 Principal Director
DIRECTOR
 Sinhgad Institute of Management
 S. No. 44/1, Vadgaon (Bk.), Pune-411 041.

Chm





Sinhgad Technical Educational Society's
SINHGAD INSTITUTE OF MANAGEMENT
 (Affiliated to Savitribai Phule Pune University, Approved by AICTE)
 S.No. 411, Vadgaon (Bk.), Off Sinhgad Road, Pune-411 041
 Telefax: (020) 24366991, mail: director_siom@sinhgad.edu Website: www.sinhgad.edu

UTILISATION CERTIFICATE

Certified that the grant of Rs 1,00,000 (Rupees One lakh only) has been sanctioned to Sinhgad Institute of Management by the Savitribai Phule Pune University vide Sanction Page Sr. No. 64 dated, 15 Nov 2019 towards State Level Seminar on "Trends for Workforce in Industrial 4.0"

An expenditure of Rs. 64252/- (Rupees Sixty four thousand Two Hundred Fifty Two only) has been incurred for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

FOR N. R. KABRA AND CO.
 CHARTERED ACCOUNTANTS

N.R. Kabra
 N. R. KABRA PROPRIETOR M.No.039215
 FRN 104499W

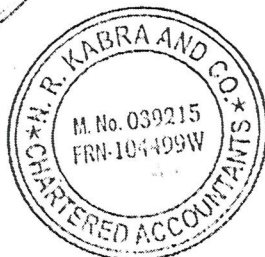
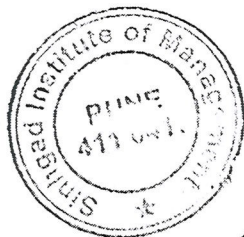
Chartered Accountant
 Sign., Seal & Regn. No.

28/12/2020

Wendy
 Name, Signature & Seal of
 Principal/Director

DIRECTOR

Sinhgad Institute of Management
 S.No. 411, Vadgaon (Bk.), Pune-411 041.



Chm

Date: 03 /12/2018

To,
The Honorable President,
Sinhgad Technical Educational Society,
Pune (MH)

Subject: Sponsorship request for my advance study (EPBM) from Indian Institute of Management Lucknow

I am writing to request your support toward my advance study Executive Program in Business Management (EPBM) from Indian Institute of Management Lucknow From January 2018 to December 2019 .

The selection process for the program is quite involved, and I'm very proud to have been offered to participate . My preliminary acceptance was based on strong overall profile and performance of Program Aptitude Test (PAT)

During this 1 year programme EPBM , I will attend evening classes at Pune centre therefore there will be no need of study leave and for the IIML campus classes I will use my semester break vacations and casual leaves as well.

Sir, Since my son is in higher education and Home loan EMI this will be hard at making this possible for me, but I am confidently seeking sponsorships to help in fee . I would be extremely grateful.

The total fee including GST is Rs. 247800.00 (Two lac forty seven thousand eight hundred only) however any amount is appreciated for helping to make this amazing opportunity a reality for me.

Further I ensure you that I ll respect all such terms and conditions which institute expect from me in context to this ^{extra} ordinary favour.

Regadr:


Dr. Ambrish Sharma

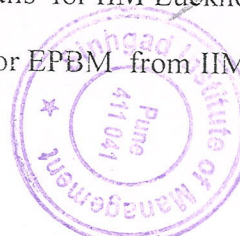
Associate Professor

SIOM Pune

Director SIOM
19 - Zone Sponsorship letter
6/12/2018

Encls: 1. Admission offer letter and fee details for IIM Lucknow

2. Employee Certificate from SIOM for EPBM from IIM Lucknow



Chm

Register SIOM
Pl prepare letter as per attached
10/12/18



SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD INSTITUTE OF MANAGEMENT®

Affiliated to Savitribai Phule Pune University, Approved by AICTE, New Delhi

Prof. M. N. Navale
M.E. (ELECT.), MIE, MBA
FOUNDER PRESIDENT

Dr. (Mrs.) Sunanda M. Navale
B.A., MPM, Ph.D
FOUNDER SECRETARY

Dr. Parag Kalkar
M.Com., MMS, FOP (IIMA), Ph.D
DIRECTOR

Ref:SIOM/2018-2019/384

09/10/2018


Employee Certificate

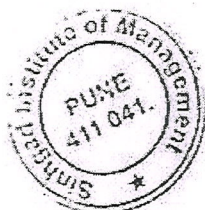
To Whomsoever It May Concern

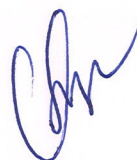
This is to certify that Dr. Ambrish Sharma, is working with us in the capacity of "Associate Professor" from 17/03/2017 to till date.

His work is satisfactory and he bears good moral character.

This certificate is issued on his request to apply for one year online programme EPBM from IIM Lucknow.


Dr. Parag C. Kalkar
Director







Celebrating 25 Years
OF ACADEMIC EXCELLENCE

You are now required to complete admission formalities to confirm your selected status in the program(s) as mentioned in your offer letter (Ref Page - 1) Failure to complete the formalities by stipulated date will automatically lead to this offer letter of admission being canceled.

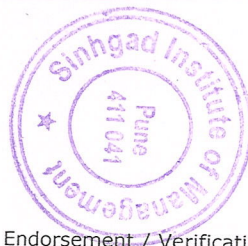
1. Payment of Registration Fees on or before "05 Dec 2018", 5.00 pm.
2. Program Name : "Executive Program in Business Management (EPBM)" Batch - EPBMX07
3. Study Center Selected : "NIIT Pune Deccan Centre"
4. Discount Applicable : Not Applicable F0482
5. The detailed schedule of Program fee is mentioned below:

Fee Component Code	Amount(Rs)	Applicable Taxes *	Total Amount Inc Taxes	Due Date
On Booking	7000.00	1260.00	8260.00	Already Paid
On Registration	77000.00	13860.00	90860.00	by 05 Dec 2018
Total Registration Amount	84000.00	15120.00	99120.00	by 05 Dec 2018
1st Installment	42000.00	7560.00	49560.00	01 Dec 2018
2nd Installment	42000.00	7560.00	49560.00	01 Feb 2019
3rd Installment	42000.00	7560.00	49560.00	01 Apr 2019

* Currently prevailing rates: Goods and Services Tax (GST) is 18% .

6. Submit Post Dated Cheques (PDC) as per the payment schedule towards balance installments as mentioned above.
7. Payment of the Registration amount should be cash or Cheque/Demand Draft in favour of "NIIT Limited Imperia Collection A/c". Post Dated Cheques should also be in favour of "NIIT Limited Imperia Collection A/c".
8. Registration to the above program is considered as your confirmation and acceptance to the above details.
9. Please do contact the NIIT Imperia Centre immediately in case you have any queries.

--*--*--*--



Admit Card/CAF No : 77510180254
Study Center : NIIT Pune Deccan Centre
Dated : 01 Dec 2018

Mr AMBRISH G SHARMA
FLAT NO-209 STES STAFF QUARTERS TYPE 2 NORTH BLOCK SINHGAD
INSTITUTES VADGAON BUDRUK PUNE 411041 Pune Maharashtra 411041 Indian



Minerva Building, First Floor,
8, Balaji Estate,
Guru Ravi Das Marg,
Kalkaji,
New Delhi – 110019, India.
+91 (11) 41675000.

www.niitimperia.com

Subject : Offer of Admission : JUNE 2018 TO MARCH 2019

Dear "Mr AMBRISH G SHARMA"

Greetings from NIIT Imperia!

Based on the documents provided by you and the Institute selection process, we are extremely happy to inform you that you have been selected to the admission for Executive Program in Business Management (EPBM)EPBMX07 from Indian Institute of Management Lucknow.

Your admission which has been offered after a comprehensive and careful evaluation process, recognizes your outstanding record of accomplishment and your potential for future success.

Executive Program in Business Management (EPBM) from Indian Institute of Management Lucknow offers more than just a qualification title; many find it to be a transformational experience. By immersing yourself in the unique pedagogy, and by working with distinguished faculty and students, without leaving your job, you will find that you can apply knowledge as you learn. You will build deep practical knowledge while building up a strong theoretical base. We want to make sure that you have all the resources you need to make this important decision.

Our admission executives, reachable at base center, will be your main source of information in case of any queries. The instructions for completing the admission formalities are attached. Your offer of admission is exclusively for the Executive Program in Business Management (EPBM) EPBMX07 from Indian Institute of Management Lucknow .

You are requested to complete your admission formalities by "\$\$rgstrtn_dt\$\$".

This offer letter is valid till "\$\$rgstrtn_dt\$\$" only.

We believe that you have the potential to make a real difference in your chosen area of work and looking forward to welcoming you into the program For NIIT Ltd .

Sincerely,
For NIIT Imperia

Ganesh Krishnamurty
Executive Vice President

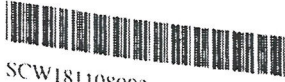
Important:

- Your selection status is not transferable and valid only for this Admission Cycle as per the details mentioned in this letter.
- All fees paid are non-refundable.
- If information or documents provided by you are found incorrect or not meeting the eligibility criteria at any point of time, your admission will automatically be cancelled and no money will be refunded
- Read the Instruction sheet enclosed for completing the registration formalities.

This is a system generated offer letter. For Endorsement / Verification contact NIIT Imperia Study Center.

Page : 1 of 2





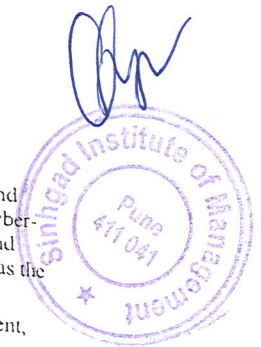
SCW181108003

Savitribai Phule Pune University

Planning & Development
Ganeshkhind, Pune-7

Application for getting financial assistance for organization of State/ National and International level Seminar/Conference/Workshop during the financial year 2018-2019

1.(a) Name of the College/ Institute	: Sinhgad Institute of Management	
(b) Address in Details	: Survey No 44/1 Vadgav Bu Off Sinhgad Road Pune Ta: Haweli (excluding Corporation Area) Dist: Pune Pincode: 411041	
(c) Telephone No.	: 020 24356592	
(d) Email	: registrar.siom@sinhgad.edu	
(e) District	: PUNE	
2. Affiliated to Savitribai Phule Pune University	: Yes	(Please attach Affiliation letter Copy)
3. Course Run by College/Institute	: P.G.Diploma, Ph.D., PostGraduate,	(Please attach University Course Approval Letter)
4. Name of the Principal/Director	: Parag Chandrakant Kalkar	
Mobile No	: 9881000922	
Principal/Director Approved?	: Yes-Permanent	(If Yes, Please attach approval Copy)
5. Whether accredited/reaccredited by NAAC/NBA	:	(If Yes, Please attach Copy)
6. Whether AISHE DCF-II & M.I.S Information Uploaded ?	: Yes-C-41424-2017-2018	(If Yes, Please Attach Certificate Mention AISHE Ref.No & Year)
7. Annual Report Information Given to University (Pervious Academic Year 2017-18)	: Yes	(If Yes, Please attach Copy of Covering Letter)
Ref. No. & Date	: 02/08/2018 SIOM/2018-19/223	
8. Last Year Q.I.P. Sanctioned Grant Utilized and settled accounts	: Yes	(If 'No' Please attach Letter of Clarification)
9. University All types of contribution i.e. Student Welfare Fund, Sports, Admission Section Prorata, Affiliation fee, etc. paid by college/Institutes (2018-2019)	: Yes	(If Yes, Please attach Copy)
10. Is the College/Institute in Tribal Area?	: No	(If 'Yes', Please attach Copy of Tribal area college certificate of concern authority)
11. (a) Title of the Seminar/Conference/Workshop	: Industry 4.0: Innovation in Management	
Level	: International	
(b) Faculty under which the Seminar is proposed.	: Management	
12.(a) Scope and area to be covered.	: Industry 4.0 is a name for the current trend of automation and data exchange in manufacturing technologies. It includes cyber-physical systems, the Internet of things, cloud computing and cognitive computing. Industry 4.0 is commonly referred to as the fourth industrial revolution.	
(b) Objectives	: • To drive manufacturing forward: to be faster, more efficient, and customer-centric• Understanding transformation in the industry and to discover new business opportunities and models• Understanding transformation in the industry and to discover new business opportunities and models	
13. Total No. of days of the Programme		
(a) Opening date	: 17/01/2019	



Savitribai Phule Pune University



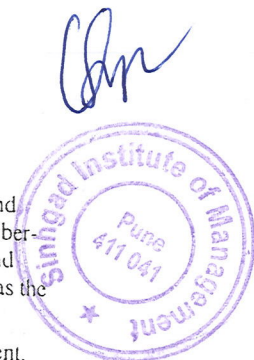
SCW181108003



Planning & Development
Ganeshkhind, Pune-7

Application for getting financial assistance for organization of State/ National and International level Seminar/Conference/Workshop during the financial year 2018-2019

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(c) Telephone No.	: 020 24356592	
(d) Email	: registrar.siom@sinhgad.edu	
(e) District	: PUNE	
2. Affiliated to Savitribai Phule Pune University	: Yes	(Please attach Affiliation letter Copy)
3. Course Run by College/Institute	: P.G.Diploma, Ph.D., PostGraduate,	(Please attach University Course Approval Letter)
4. Name of the Principal/Director	: Parag Chandrakant Kalkar	
Mobile No	: 9881000922	
Principal/Director Approved?	: Yes-Permanent	(If Yes, Please attach approval Copy)
5. Whether accredited/reaccredited by NAAC/NBA	:	(If Yes, Please attach Copy)
6. Whether AISHE DCF-II & M.I.S Information Uploaded ?	: Yes-C-41424-2017-2018	(If Yes, Please Attach Certificate Mention AISHE Ref.No & Year)
7. Annual Report Information Given to University (Pervious Academic Year 2017-18)	: Yes	(If Yes, Please attach Copy of Covering Letter)
Ref. No.& Date	: 02/08/2018 SIOM/2018-19/223	
8. Last Year Q.I.P. Sanctioned Grant Utilized and settled accounts	: Yes	(If 'No' Please attach Letter of Clarification)
9. University All types of contribution i.e. Student Welfare Fund, Sports, Admission Section Prorata, Affiliation fee, etc. paid by college/Institutes (2018-2019)	: Yes	(If Yes, Please attach Copy)
10. Is the College/Institute in Tribal Area?	: No	(If 'Yes', Please attach Copy of Tribal area college certificate of concern authority)
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13. Total No. of days of the Programme		
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UTILISATION CERTIFICATE

Certified that the grant of Rs. 2.85,000/- (Rupees Two lakh eighty five thousand only) has been sanctioned to Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon Pune., by the Savitribai Phule Pune University vide sanction page Sr. No. 604 dated 1st October 2018 towards International Conference. An expenditure of Rs. 1,12,241/- (Rupees One lakh twelve thousand two hundred and forty one only) for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the university.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Dr. Parag Kalkar

Director SIOM
DIRECTOR

Sinhgad Institute of Management
S. No. 44/1, Vadgaon (Bk.), Pune-411 041.

Date:

Place:



Verified and found correct
FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS

N. R.
N. R. KABRA M. No.039215
PARTNER FRN 104499W
Chartered Accountant

08/03/2019
Sign., Seal & Regn. No.



604 (SCW/181108003)
 [MMP011080]
 Sinhgad Institute of Management
 Addr: Survey No 44/1 Vadgav Bu Off
 Sinhgad Road Pune
 Tal: Hawell(excluding Corporation Area) Dist: Pune, Pincode: 411041

Industry 4.0:
 Innovation in
 Management

Duration 2 Days 17/01/2019 18/01/2019 285000.00 285000 OK

Level-
 International

605 (SCW/181338001)
 [CEGP013380]
 Smt. Kashibai Navale College of
 Engineering
 Addr: Survey No 44/1 Sinhgad Road
 Vadgav Bu Pune-41
 Tal: Pune (corporation Area) Dist:
 Pune, Pincode: 411041

4th International
 Conference on
 Internet of
 Things, Next
 Generation
 Networks and
 Cloud
 Computing
 2019(ICINC-
 2019)

Duration 2 Days 15/02/2019 16/02/2019 465000.00 300000 OK

Level-
 International

606 (SCW/181220001)
 [MMP012200]
 Sinhgad Institute Of Management And
 Computer Application
 Addr: 49/1 Pune Mumbai Highway
 Narhe Ambegaon Pune
 Tal: Pune (corporation Area) Dist:
 Pune, Pincode: 411041

3 Days - 4th
 "International
 Conference on
 Innovations In IT
 and
 Management"(ICI
 2TM,2019)

Duration 3 Days 14/02/2019 16/02/2019 605000.00 300000 Only two days expenditures is admissible

Level-
 International

607 (SCW/181118001)
 [CEGP011180]
 Sinhgad College of Engineering
 Addr: 44/1 Vadgav Bu
 Tal: Pune (corporation Area) Dist:
 Pune, Pincode: 411041

International
 Conference on
 Sustainable
 Development
 (ICSD2019)

Duration 3 Days 14/02/2019 16/02/2019 435000.00 300000 Only two days expenditures is admissible

Level-
 International



Signature

Sinhgad Institute of Management
 Pune
 411041

SAYTRIBALPHULE PUNE UNIVERSITY
FINANCE & ACCOUNTS DEPARTMENT

QUALITY IMPROVEMENT PROGRAMME

CHECK LIST FOR (Workshop/Seminar/ Conference)
(STATE / NATIONAL / INTERNATIONAL LEVEL)

Sr. No.	Particulars	Document Attached (YES/NO)
1	College Covering Letter	YES
2	Attested copy of the Proposal submitted by the college to the University (Planning & Development Section)	YES
3	Statement of Expenditure	YES
4	Utilization Certificate	YES
5	University Sanction list Page Sr. No. (Attested Xerox Copy)	YES
6	साधनव्यक्तीचे मानधन देयक व प्रवास खर्चाच्या देयकांचा तपशील (Annexure - I) T.A./D.A. Form	YES
7	संशोधन पत्रिका / लेख प्रकाशन यावरील खर्चाच्या देयकांचा तपशील (Annexure - II)	YES
8	परिषदेसाठी आवश्यक शैक्षणिक साहित्याची छायांकित प्रत, सीडी इ. च्या खर्चाच्या देयकांचा तपशील (Annexure - III)	YES
9	आतिथ्य खर्च, किरकोळ व आकस्मिक खर्चाच्या देयकांचा तपशील (Annexure - IV)	YES
10	Original Participants' Attendance List (Within Maharashtra) (Annexure - V)	YES
11	Original Participants' Attendance List (Outside of Maharashtra / International) (Annexure - VI)	YES
12	Seminar Brochure.	YES
13	Photos.	YES
14	NOC from Planning & Development Section	

Name & Signature
of Co-ordinator

Dr. Zamarrud Ansari

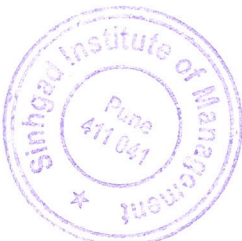
Name, Signature & Seal of
Principal/Director

Dr. Parag Kalkar

Sr. No.	Name	Contact / Mobile No.	Email ID
1	Principal/Director <i>Dr. Parag Kalkar</i>	9881000922	director_siom@sinhgad.edu
2	Co-ordinator <i>Dr. Zamarrud Ansari</i>	9890865438	zamarrud.siom@sinhgad.edu
3	Office Clerk <i>Mr. Ganesh Shinde</i>		

त्रुटीची पुर्तता करण्यात आलेली असून, देयके स्वीकारण्यास हरकत नाही. साधनव्यक्ती व सहभागी व्यक्ती यांची QIP च्या मार्गदर्शक तत्वानुसार उपस्थिती तपासण्यात आलेली असून, ती बरोबर आहे.

सही
(नियोजन व विकास विभाग)



Planning & Dev List Sr.No.
Sanctioned Rs.

SAVITRIBAI PHULE PUNE UNIVERSITY
FINANCE & ACCOUNTS DEPARTMENT

QUALITY IMPROVEMENT PROGRAMME

CHECK LIST FOR (Workshop/Seminar/ Conference)
(STATE / NATIONAL / INTERNATIONAL LEVEL)

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12	Seminar Brochure.	YES
13	Photos.	YES
14	NOC from Planning & Development Section	

Name & Signature
of Co-ordinator

Dr. Zamarud Ansari

Name, Signature & Seal of
Principal/Director

Dr. Parag Kalkar

Sr. No.	Name	Contact / Mobile No.	Email ID
1	Principal/Director Dr. Parag Kalkar	9881000992	director-siom@sinhgad.edu
2	Co-ordinator Dr. Zamarud Ansari	9890865438	zamarud.siom@sinhgad.edu
3	Office Clerk Mr. Ganesh Shinde		

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सही

(नियोजन व विकास विभाग)




Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT, VADGAON PUNE 41

International Conference on
"Industry 4.0 – Innovations in Management"

Date: 27 & 28 February, 2019

STATEMENT OF EXPENDITURE

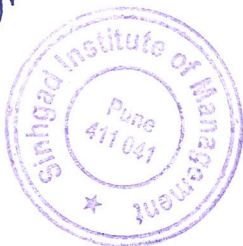
SR. NO.	PARTICULARS	AMOUNT (RS.)
1	Honorarium & TA Expenditure	44690
2	Research & Publication, Printing	8845
3	Educational Material, Stationary Expenditure	18856
4	Food / Hospitality & Other expenditure	39840
	TOTAL AMOUNT	1,12,241


Dr. Zamarrud Ansari
Conference Co-ordinator

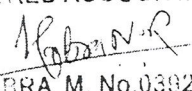



Dr. Parag Kalkar
Director SIOM





Chartered Accountant
Sign, Seal & Regn. No.
FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS


N. R. KABRA M. No.030215
PARTNER FRN 104499W

08/03/2019