

C. A. Y. M. E. Trust's Siddhant College of Engineering.

(Approved by AICTE, Recognized by Govt. of Maharashtra and Affiliated to S.P. Pune University & MSBTE) At. Post - Sudumbare, Tal. - Maval, Dist. - Pune, PIN - 412 109. 🖀 02114-661904.

Shri. Rajendra Singh Yadav. President. Dr. L. V. Kamble. Principal.

The following index consists of sample program report uploaded for Criteria 5, section 5.4 The Alumni Association/Chapters (registered and functional) contributes significantly to the development of the institution through financial and non-financial means during the last five years

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igineer : Siddhant C , Sudumbare.Pune - 412 109

DEPUTY CHARITY COMMISSIONER CHANGE REPORT /2023 SUHEDULE III (Vide Rule 13 (1)

Beport of changes that have occurred or are desired in the particulars recorded in The Register of Public Trust.

..... :- F-50254/Pune-04/04/2018, Mah-1840/Pune-26/12/2017 Reg. No. Trust Name :- "ALUMNI ASSOCIATION SCOE" :- Chakan-Talegaon Road, Sudumbare, Dist. Pune 412109. Address :- 9921512503 / 8308750641 Ph. No. c-mail ID :-.....

Nature of Change	Reasons for the Change	Remarks, if any
 Nature of Change Delete the following name trust from the trust registrar (26/12/2017 to 26/12/2022) 1. Mr. Uddhav Maroti Shirsat- President Sr. No. 132/8, Kute Angan, Flat No. 23, Wing A, Walhekar Wadi Road, Chinchwad, Pune 411033. 2. Mr. Amit Kuwarlal Borkar- Secretary Plot No. 19, Asha Smruti, Opp. Hanuman Mandir, Verma Layout, University Campus, Nagpur 440033. 3. Mr. Bhushan Hemraj Khachane-Treasurer Opp. PCMT Depo, Room BNo. 25, Sankalp Housing Soc., Sector No. 1, Indray, Bhosari, Pune 411039. 4. Mrs. Ashwini Amol Kokate- Member B 4, Flat No. 24, Laxmi Vihar, Bhujbal Township, Near Eklavy9210702e, Serviceman Colony, Pune 411038. 	That on 26/12/2022 Annual General Body Meeting was held and since old trustee tenure expired, in that place new trustee were appointed & other was repeated for the period of 5 years as per rules & regulation.	 Copy of notice Copy of Resolution Consent Letter of New Trustees. Resignation of old trustee Certificate Xerox Detail Affidavit Delay Application Delay Affidavit Vakalatnama

4932	ОК
Adv. D. D. Shah	

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मा भी मि मु, पुणे सीव-१९४/(५०० पुल्को)१०-१३	[विलेप-घ, आ, (मुं, स्त. वि.) ५०-म.
2	No. 37820
नोंदणी प्रम	णपत्र
संस्था नॉरणी अधिनि	यम, १८६०
(१८६० ঘা অধিসি	वम, २१)
नॉदण	ति क्रमसिंगः / 1840 /2017/पुणे दिनाव 26 /[2_/2017/पुणे
याद्वारे असे प्रमाणित करण्यात येने की, ^U ALUA	INT ASSOCIATION
SCOE" CHAKAN - TAL SUDUMBARE, DIST. P	E GHON ROAD
खालील तारखेस संस्था नोंदणी अधिनियम, १८६०	
योग्यरित्वा नोंदणी करण्यात आली. तारीख :26/2/2007 रोजी माइया सहीनिश स्वित्र प्रिवर्ण स्वित्र के स्वत्र के स्वत्र स्वत्र के स्वत्र क स्वत्य के स्वत्र के स	ते दिले. सरवाचे सहयक निर्वयक सरवाचे सहयक निर्वयक सरवाचे सहयक निर्वयक सरवाचे सहयक निर्वयक सरवाचे सहयक निर्वयक

6371 more मो तांच :- यें 5 की. डी. शही. 1201 ात्रा अर्ड आला तो विनोक 27112119⁻² भक्रल तया दि.:- 2.8/10/18 "Schedule B" त्रकल दिली तो दि.:- MEMORANDUM OF ASSOCIATION BEROW HEAT THESE OF हरी दिवास मुझे "ALUMNI ASSOCIATION SCOE " 1. NAME OF THE SOCIETY: "ALUMNI ASSOCIATION SCOE " 2. OFFICE ADDRESS : Chakan-Talegaon Road, Sudumbare, Dist. Pane - 412109. সাবছির পুথ বিশাল পুরু That the said objects shall be no profit & no loss basic 3. OBJECT OF SOCIETY: a. To increase interaction or help to increase the interaction between the past students of ALUMNI ASSOCIATION SCOE , Pune and present students undergoing education in the college. b. To render consultation or provide services to industries associated with past students, in the field of technical standardization, testing, calibration and in such other field related to the management on chargeable basis. c. To enhance, modernize and upgrade the existing facilities at the ALUMNI ASSOCIATION SCOE with the help of past students. d. To make available present students of ALUMNI ASSOCIATION SCOE the industrial training, placement and other facilities through the past students in various industries. e. To print, publish and calculate books, papers, periodicals and circular for promotion or stimulation of management research at ALUMNI ASSOCIATION SCOE f. To grant scholarship to deserving students and to provide interest free loans and other monetary assistance to deserving students of college for higher studies. g. To undertake, conduct, carry on, help to carry on scientific/academic study and research in management and particularly in disciplines of ALUMNI ASSOCIATION SCOE h. To organize or assist in the organization of lectures, seminars, refresher's courses, or conferences, get together, etc. i. To retain and/or employ skilled, professional or technical advisor and other staff and workers in connection with the objects of the ALUMNI ASSOCIATION SCOE and to pay there of fees or remuneration. j. To encourage educational, cultural, fund raising, sports and such other activities as governing body may deem fit for the objects of ALUMNI ASSOCIATION SCOE . k. To prepare and maintain an up to date directory of past and present students of ALUMNI ASSOCIATION SCOE, Pune, Mr. Uddhay Maroti Mr. Amit Kuwarlal Mr. Bhushan Hemraj Shirsat Berkar Khachane President Secretary Treasurer

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- To give approval for formation of such chapter either in India or outside India governed by rules and regulations of the ALUMNI ASSOCIATION SCOE.
- m. To do all such a lawful things as are conductive or incidental to the attainment of the above object.
- n. To recognize the note worthy achievements of our past students:

4. The following are members, their addresses address and designation, Age, Occupation and Nationality who are the member of the Governing Body of above Association. And they are entrusted the work and management of the Association as per Rules and Regulations of the Association.

No.	Name & Address	Designation	Ag e	Oce.	Nationalit
1.	Mr. Uddhav Maroti Shirsat Sr. No. 132/8, Kute Angan, Flat No. 23, Wing A, Walhekar Wadi Road, Chinchwad, Punc 411033. Adhar No 777920461781 Pan No AEWPS4906D Mob. No9049300608	President	47	Service	Indian
2.	Mr. Amit Kuwarlal Borkar Plot no. 19, Asha Smruti Opp. Hanuman Mandir, Verma layout, University Campus, Nagpur-440033. / Adhar No 434005776687 Pan No AUSPB3676R Mob. No8600000801	Secretary	26	Service	Indian
3.	Mr. Bhushan Hemraj Khachane Opp. PCMTDepo, Room No. 25, Sankalp Housing Soc., Sector No. 1, Indray, Bhosari, Pune 411039. Adhar No 297331939806 Pan No BROPK8247D Mob. No9028474865	Treasurer	25	Service	Indian
4.	Mrs. Ashwini Amol Kokate B4, Flat no. 24, Laxmi Vihar, Bhujbal Township,	Member	36	Service	Indian
1r. (Vinar, Buijbal Townsnip, Iddhav Maroti Mr. Amit Ku Shirsat Borkar President Secretar	2	F	Anto Iushan Ho Chachane Freasurer	0.80

	Near Ekalvya College, Serviceman Colony, Maharashtra- 411038. Adhar No 374930498244 Pan No BHOPK6261K Mob. No9890798984		1		and the second s		
5.	Mr. Nikhil Mohan Pise Near Shiv Shakti Mirra Mandal, Sr. no. 684/1, Adinathnagar, Gavhanewasti, Bhosari,Pune -411039. Adhar No 926492466455 Pan No BAVPP4669N Mob. No9921196082	Member	26	Service	Indian	3	
6.	Mr. Suraj Dilip Kalokhe Hanuman Mandir, Near	Member	24	Service	Indian		
7.	Mr. Kiran Pandit Pawar Gavthan, Khalumbre,	Member	23	Service	Indian		

5. We the following signatories the members of the above Association jointly and severally declare that we wish to form a Association and register the same under the societies Registration Act 1860, and for that object we met today T.e. on 30/11/2017 and formed the above Association for registration.

No.	Name	Signature
1.	Mr. Uddhav Maroti Shirsat	_et -
2.	Mr. Amit Kuwarlal Borkar	riand-
3.	Mr. Bhushan Hemraj Khachane	Bhe-

p.T

Borkar

Secretary

Mr. Uddhay Maroti Mr. Amit Kuwarlal Shirsat President

-HA-

Mr. Bhushan Hemraj Khachane Treasurer

	Mrs. Ashwini Amol Kokate	"hallte
Ĩ	Mr. Nikhil Mohan Pise	1
2	Mr. Suraj Dilip Kalokhe	Profest 1442
1.8	Mr. Kiran Pandit Pawar	- Varanine

Pune:

Dated: 30/11/2017

I Know the above signatories and they have signed before me.

Adv. Dnyanesh D. Shah M. A. H. 3991/99 (O) :Shop No. 103, Adinath Soci.,Shopping Centre, Pune – Satara Rd., Pune – 37, Mob. 9822409056

CERTIFICATE

This is to certify that is the best of our knowledge therefore no society or Institution or existence of similar name "ALUMNI ASSOCIATION SCOE " Chakan-Talegaon Road, Sudambare, Dist. Pane - 412109.

Mr. Uddhay Maroti Shirsat President

Mr. Amit Kuwarlal Borkar Secretary Mr. Bhushan Hemraj Khachane Treasurer

5.4 Alumni contribution during five years (2017-18 to 2021-22)

Year	contribution (in Rs)
2022-23	173000
2021-22	148500
2020-21	84700
2019-20	30000
2018-19	100000

2022-2023

SIDDHANT COLLEGE OF ENGINEERING 2022-23

AT / POST - SUDUMBARE, TALEGAON CHAKAN ROAD, TALUKA - MAVAL , DIST - PUNE

Alumini Fees

Ledger Account

1-Apr-2022 to 31-Mar-2023

	Date	Parti	culars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2	2022 By	Ope	ening Balance				7,96,500.00
1	4-4-202	2 By	Cash	Misc Receipts	M 01874		500.00
2		By	Cash	Misc Recolpts	M 01876		500.00
3	7-4-202	2 By	CANARA BANK 5346303000004		M 053		500.00
4	11-4-202	2 By	CANARA BANK 5346303000004	2 Receipt	200		500.00
5	12-4-202	2 By	CANARA BANK 5346303000004	2 Receipt	213		500.00
6	21-4-202	2 By	Cash	Misc Receipts	M 090		500.00
7		By	Cash	Misc Receipts	M 091		500.00
8	27-4-202	2 By	CANARA BANK 5346303000042		M 0100		500.00
9			CANARA BANK 5346303000042		M 00102		500.00
10			Cash	Misc Receipts	M 00101		500.00
11	29-4-202	2 By	Cash	Misc Receipts	M 00103		500.00
12	4-5-202	2 By	CANARA BANK 53463030000042	Misc Receipts	M 00112		500.00
13	5-5-202	2 By	CANARA BANK 5346303000042	Misc Receipts	M 00117		500.00
14			Cash	Misc Receipts	M 00116		500.00
15	12-5-202	2 By	Cash	Misc Receipts	M 00150		500.00
16	17-5-202	2 By	CANARA BANK 53463030000042		M 00154		500.00
17	18-5-2022	2 By	CANARA BANK 53463030000042	Misc Receipts	M 00156		500.00
18	23-5-2022	2 By	Cash	Misc Receipts	M 00166		500.00
19	24-5-2022	2 By	Cash	Misc Receipts	M 00171		500.00
20	30-5-2022	2 By	CANARA BANK 53463030000042	Misc Receipts	M 0203		500.00
21	3-6-2022	2 By	CANARA BANK 53463030000042	Misc Receipts	M 0222	A set of second second	500.00
22	6-6-2022	2 By	CANARA BANK 53463030000042	Misc Receipts	M 0225 & 226		1,000.00
23			Cash	Misc Receipts	M 0224		500.00
24	7-6-2022	2 By	CANARA BANK 53463030000042		M 00228		500.00
25	20-6-2022	By	Cash	Misc Receipts	M 0240		500.00
26	23-6-2022	By	CANARA BANK 53463030000042	Misc Receipts	M 0248		500.00
27	5-7-2022	Ву	CANARA BANK 53463030000042	Receipt	1511		500.00
28	8-7-2022	By	CANARA BANK 53463070001046	Misc Receipts	M 0270		500.00
29	14-7-2022	By	CANARA BANK 53463070001046	Misc Receipts	M 0274		500.00
30	22-7-2022	By	CANARA BANK 53463070001046	Misc Receipts	M 0294		
31			Cash	Misc Receipts	M 0292		500.00
32	26-7-2022	By	Cash	Misc Receipts	M 0355		500.00
33	28-7-2022	By	CANARA BANK 53463070001046	Misc Receipts	M 0388		500.00
34			CANARA BANK 53463070001046		M 0389		500.00
35			Cash	Misc Receipts	M 0386	N	500.00
36	29-7-2022	By	CANARA BANK 53463070001046		M 0395		500.00
37	1-8-2022	By	CANARA BANK 53463070001046	Misc Receipts	M 0414		500.00
			rried Over				500.00
							8,15,500.00



JDHANT COLLEGE OF ENGINEERING 2022 22

	Date Parti	Account : 1-Apr-2022 to 31-M	Vch Type	Vch No.	Debit Cred
	E	Brought Forward	10		Debit Cred 8,15,500.0
38	1-8-2022 By	Cash	M. B. L.	201 - 22 W 24-	0,10,500.0
39		Cash	Misc Receipts	M 0407	500.0
40		CANARA BANK 5346307000104	Misc Receipts	M 0420	500.0
41	3-8-2022 By	CANARA BANK 5346307000104	6 Receipt	1621	500.0
42	By	Cash		M 0481	500.0
43		Cash	Misc Receipts	M 0513	500.0
14	5-8-2022 By		Misc Receipts	M 0514	500.00
15	8-8-2022 By	CANARA BANK 5346307000104	Misc Receipts	M 00603	500.00
16	By	CANARA BANK 5346307000104	and the second se	M 00648	500.00
17	By	CANARA BANK 53463070001046 Cash		1786	500.00
18		Cash	Misc Receipts	M 0604	500.00
19		Cash	Misc Receipts	M 00627	500.00
50			Misc Receipts	M 00631	500.00
51		Cash	Misc Receipts	M 00635	500.00
52		Cash	Misc Receipts	M 00637	500.00
3	the second se	Cash	Misc Receipts	M 00638	500.00
4		Cash	Misc Receipts	M 00645	500.00
5		Cash	Misc Receipts	M 00646	500.00
6		Cash	Misc Receipts	M 00651	
	10-8-2022 By		Misc Receipts	M 0708	500.00
7	17-8-2022 By		Misc Receipts	M 0770	500.00
8		Cash	Misc Receipts	M 0771	500.00
9		Cash	Misc Receipts	M 0773	500.00
0		Cash	Misc Receipts	M 0774	500.00
1	18-8-2022 By	CANARA BANK 53463070001046	Misc Receipts	M 0791	500.00
2	By	CANARA BANK 53463070001046	Misc Receipts	M 0794	500.00
3	Ву	Cash	Misc Receipts	M 0777	500.00
4	19-8-2022 By	CANARA BANK 53463070001046	Misc Receipts	M 0815 & 816	500.00
5	By	Cash	Misc Receipts	M 0817	1,000.00
6	22-8-2022 By	Cash	Misc Receipts	M 0845	500.00
7	Ву	Cash	Misc Receipts	M 0845	500.00
3	By	Cash	Misc Receipts	M 0852	500.00
9	By	Cash	Misc Receipts		500.00
)	Ву	Cash	Misc Receipts	M 0865	500.00
1		CANARA BANK 53463070001046	Misc Receipts	M 0866	500.00
2	By	CANARA BANK 53463070001046	Misc Receipts	M 0891	500.00
3	By	Cash	Misc Receipts	M 0890	500.00
ŀ		Cash		M 0886	500.00
;		CANARA BANK 53463070001046	Misc Receipts	M 0900	500.00
	By (CANARA BANK 53463070001046	Mise Receipts	M 0916	500.00
	By (Cash		M 0919	500.00
	25-8-2022 By (Misc Receipts	M 0920	500.00
			Misc Receipts	M 0958	500.00
	By C	look	Misc Receipts	M 01010	500.00
			Misc Receipts	M 0975	500.00
	by (CANARA BANK 53463070001046 ried Over	Misc Receipts	M 01019	500.00



continued ...

8,38,000.00

JDH	ANT COLLEGI	E OF ENGINEERING 2022-23	ar-2023	1	Page
umin	i Fees Ledger	Account : 1-Apr-2022 to 31-Ma	Vch Type	Vch No.	Debit Crec
Da	ate Partic				8,38,000.0
		rought Forward			500.0
32	27-8-2022 By	CANARA BANK 53463070001046	Misc Receipts	M 01020	500.0
83	29-8-2022 By	CANARA BANK 53463070001046	Misc Receipts	M 01072	
84	By	CANARA BANK 53463070001046	Misc Receipts	M 01101	500.0
85		Cash	Misc Receipts	M 01086	500.0
86		CANARA BANK 53463070001046	Misc Receipts	M 01149	500.0
87	By	CANARA BANK 53463070001046	Misc Receipts	M 01150	500.0
88		CANARA BANK 53463070001046		M 01181	500.0
89	7-9-2022 By		Misc Receipts	M 01218	500.0
90	12-9-2022 By		Misc Receipts	M 01339	500.0
91	and the second sec	Cash	Misc Receipts	M 001348	500.0
92		CANARA BANK 53463030000042	Misc Receipts	M 01383	500.0
93	14-9-2022 By		Misc Receipts	M 01423	500.0
94		CANARA BANK 53463030000042	Misc Receipts	M 01439	500.0
95		CANARA BANK 53463030000042		M 1523	500.0
96		CANARA BANK 53463030000042		M 01574	500.0
97		CANARA BANK 53463030000042		M 01577	500.0
98		CANARA BANK 5346303000042		M 01591 & 1592	1,000.0
99		CANARA BANK 53463030000042		M 01599	500.0
100		CANARA BANK 53463030000042		M 01602	500.0
101		Cash	Misc Receipts	1614	500.0
102		Cash	Misc Receipts	1615	500.0
102		Cash	Misc Receipts	M 01594	500.0
103		Cash	Misc Receipts	M 01596	500.0
104		Cash	Misc Receipts	M 01597	500.0
105		Cash	Misc Receipts	M 01598	500.00
107	hitsawy	CANARA BANK 53463030000042	Misc Receipts	M 01619	500.00
108			and some state of the second second	M 01625	500.00
109		CANARA BANK 53463030000042		M 01626	500.00
110		CANARA BANK 53463030000042		M 01627	500.00
111		Cash	Misc Receipts	1616	500.00
112		Cash	Misc Receipts	1620	500.00
113		Cash	Misc Receipts	1621	500.00
114		Cash	Tution Fees	M 01614	500.00
115		Cash	Misc Receipts	M 01615	500.00
116	the second se	Cash	Misc Receipts	M 01616	500.00
117		Cash	Misc Receipts	M 01620	500.00
118		Cash	Misc Receipts	M 01621	500.00
119	24-9-2022 By		Misc Receipts	1632	500.00
120	and the second s	CANARA BANK 53463030000042		M 01650	500.00
121		CANARA BANK 53463030000042		M 01680	500.00
122	By	CANARA BANK 53463030000042	Misc Receipts	M 01681	500.00
123	By	CANARA BANK 53463030000042	Misc Receipts	M 01682	500.00
124	a management of the second sec	CANARA BANK 53463030000042		M 01683	500.00
125		CANARA BANK 5346303000042	Misc Receipts	M 01684	500.00
	С	arried Over	College or		8,60,500.00
		Soldar	SEAL SEAL		continued

JDHANT COLLEGE OF ENGINEERING 2022-23

	ni Fees Ledger Account : 1-Apr-2022 to 31-M Date Particulars	Vch Type	Vch No.	Debit Credi
State .	Brought Forward			8,60,500.00
126	28-9-2022 By Cash	Misc Receipts	M 01675	500.00
127	By Cash	Misc Receipts	M 01688	5,000.00
128	By Cash	Misc Receipts	M 01694	500.00
129	29-9-2022 By Cash	Misc Receipts	M 01701	500.00
130	30-9-2022 By CANARA BANK 53463030000042		M 01722	500.00
131	By CANARA BANK 53463030000042		M 01734	500.00
132	By Cash	Misc Receipts	M 01723	500.00
133	3-10-2022 By CANARA BANK 53463030000042	Misc Receipts	M 01802	500.00
134	By CANARA BANK 53463030000042		M 01815	500.00
135	By CANARA BANK 53463030000042	Misc Receipts	M 01817	500 00
136	By CANARA BANK 53463030000042	Misc Receipts	M 01818	500.00
137	By Cash	Misc Receipts	M 01784	500.00
138	11-10-2022 By CANARA BANK 53463030000042	Misc Receipts	M 01930	500.00
139	12-10-2022 By Cash	Misc Receipts	M 01935	500.00
140	13-10-2022 By CANARA BANK 53463030000042	Misc Receipts	M 01944	500.00
141	By Cash	Misc Receipts	M 01945	500.00
142	14-10-2022 By CANARA BANK 53463030000042	Receipt	2249	500.00
143	By CANARA BANK 53463030000042	Misc Receipts	M 01981	500.00
144	By Cash	Misc Receipts	M 01971	500.00
145	By Cash	Misc Receipts	M 01980	500.00
146	By Cash	Misc Receipts	M 01985	500.00
147	By Cash	Misc Receipts	M 01986	500.00
148	17-10-2022 By Cash	Misc Receipts	. M 02005	500.00
149	By Cash	Misc Receipts	M 02007	500.00
150	By Cash	Misc Receipts	M 02008	500.00
151	By Cash	Misc Receipts	M 02009	500.00
152	18-10-2022 By CANARA BANK 53463030000042	Misc Receipts	M 02032	500.00
153	By CANARA BANK 53463030000042	Misc Receipts	M 02033	500.00
154	By Cash	Misc Receipts	M 02022	500.00
155	19-10-2022 By CANARA BANK 53463030000042	Misc Receipts	M 02102	1,000.00
156	By CANARA BANK 53463030000042		2288	500.00
157	By CANARA BANK 53463030000042	Misc Receipts	M 02062	500.00
58	By CANARA BANK 53463030000042	Misc Receipts	M 02063	500.00
59	By Cash	Misc Receipts	M 02058	500.00
60	By Cash	Misc Receipts	M 02060	500.00
61	By Cash	Misc Receipts	M 02061	500.00
62	By Cash	Misc Receipts	M 02067	500.00
	20-10-2022 By CANARA BANK 53463030000042	Misc Receipts	M 02080	500.00
64	By Cash	Misc Receipts	M 02079	500.00
65		Misc Receipts	M 02088	500.00
	31-10-2022 By Cash	Misc Receipts	M 02098	500.00
67	2-11-2022 By CANARA BANK 53463030000042	Misc Receipts	M 02215	500.00
68	3-11-2022 By CANARA BANK 53463030000042		M 02230	500.00
69	By CANARA BANK 53463030000042	Misc Receipts	M 02234	500.00
	Carried Over			8,87,500.00



continued ...

mini	Fees Leager A	count : 1-Apr-2022 to 31-Ma	-2025		D 1.14	Page
Da			Vch Type	Vch No.	Debit	Crec
	Bro	ught Forward				8,87,500.0
70	3-11-2022 By 0	ANARA BANK 53463030000042	Misc Receipts	M 02235		500.0
71			Misc Receipts	M 02271		500.0
72	9-11-2022 By (Misc Receipts	M 02285		500.0
73		CANARA BANK 53463030000042	Misc Receipts	M 02406		500.0
74		CANARA BANK 53463030000042		M 02407		500.0
75		Cash	Misc Receipts	M 02403		500.
76		Cash	Misc Receipts	M 02404		500.
77		Cash	Misc Receipts	M 02405		500.
78		Cash	Misc Receipts	M 02296		500.
79		CANARA BANK 53463030000042	Misc Receipts	M 02411		500.
80	and the second s	Cash	Misc Receipts	M 02413		500.
81		Cash	Misc Receipts	M 02427		500.
82		CANARA BANK 53463030000042	Misc Receipts	M 02451		500.
83		CANARA BANK 53463030000042	Misc Receipts	M 02452		500.
		CANARA BANK 53463030000042	Misc Receipts	M 02480		500.
84 85		CANARA BANK 53463030000042	Misc Receipts	M 2618		500
86		CANARA BANK 53463030000042	Misc Receipts	M 2619		500.
87		CANARA BANK 53463030000042	Misc Receipts	M 2621		500.
88		Cash	Misc Receipts	M 2613		500.
89		Cash	Misc Receipts	M 2614		500.
1010		Cash	Misc Receipts	M 2615		500.
90 91		Cash	Misc Receipts	M 2616		500.
92		Cash	Misc Receipts	M 2620		500.
92		Cash	Misc Receipts	M 2622		500.
193		Cash	Misc Receipts	M 2623		500.
	and the second sec	Cash	Misc Receipts	M 2627		500.
95 96		CANARA BANK 53463030000042		M 2638		500.
		CANARA BANK 53463030000042		M 2644		500.
197 198		CANARA BANK 53463030000042		M 2643		500.
199		CANARA BANK 53463030000042	Misc Receipts	M 2650		500.0
200	and the contraction of the	CANARA BANK 53463030000042	Misc Receipts	M 2658		500.0
200		CANARA BANK 53463030000042	Misc Receipts	M 2661		500.0
202		CANARA BANK 53463030000042	Misc Receipts	M 2663		500.0
202		Cash	Misc Receipts	M 2660		500.0
203	24-11-2022 By		Misc Receipts	M 2669		500.0
205		Cash	Misc Receipts	M 2670		500.0
206	-	CANARA BANK 53463030000042	Misc Receipts	M 2682		500.0
207		CANARA BANK 53463030000042	Misc Receipts	M 2681		500.0
208		CANARA BANK 53463030000042	Misc Receipts	M 2683		500.0
209		CANARA BANK 53463030000042	Misc Receipts	M 2699		500.0
210		CANARA BANK 53463030000042	Misc Receipts	M 2700		500.0
211	and the	Cash	Misc Receipts	M 2803		500.0
212	internet interne	Cash	Misc Receipts	M 2804		500.0
213		Cash	Misc Receipts	M 2691		500.0
1000		arried Over				9,09,500.0



continued ...

	ees Ledger Account : 1-Apr-2022 to 31-Ma Particulars	the second s	Vah Na	Debit Crea
Date		Vch Type	Vch No.	
	Brought Forward			9,09,500.0
14 2	8-11-2022 By Cash	Misc Receipts	M 2892	500.
15	By Cash	Misc Receipts	M 2693	500.
1	29-11-2022 By CANARA BANK 53463030000042	search the state of the search	M 2807	500.
17	By Cash	Misc Recolpts	M 2814	500.
	30-11-2022 By Cash	Misc Receipts	M 2824	500.
19	By Cash	Misc Receipts	M 2825	500.
	1-12-2022 By CANARA BANK 53463030000042		M 2829	500.
CVR2011	2-12-2022 By CANARA BANK 53463030000042	and the second sec	M 2835	500.
-	By CANARA BANK 53463030000042 By CANARA BANK 53463030000042	And the second sec	3661	500.
222			M 2839	500.
223	By CANARA BANK 53463030000042		M 2840	500.
224	By CANARA BANK 53463030000042		M 2836	500.
225	By CANARA BANK 53463030000042	Misc Receipts	M 2837	500.
226	By Cash	Misc Receipts	M 2847	500.
227	5-12-2022 By Cash	Misc Receipts	M 2864	500
228	7-12-2022 By Cash		3717	500
229	By CANARA BANK 53463030000042		3756	500
230	By CANARA BANK 53463030000042		3758	500
231	By CANARA BANK 53463030000042		3823	500
232	9-12-2022 By CANARA BANK 53463030000042	2 Receipt	3825	500
233	By CANARA BANK 5346303000004		3849	500
234	12-12-2022 By CANARA BANK 5346303000004		M 02907	500
235	14-12-2022 By Cash	Misc Receipts	M 02910	500
236	15-12-2022 By CANARA BANK 5346303000004	2 Misc Receipts	M 02916	500
237	By Cash	Misc Receipts	M 02919	500
238	By Cash	Misc Receipts	M 02940	500
239	20-12-2022 By CANARA BANK 5346303000004	2 Misc Receipts	M 02948	500
240	21-12-2022 By CANARA BANK 5346303000004	2 Misc Receipts	M 02949	500
241	By CANARA BANK 5346303000004	2 Misc Receipts	M 02951	500
242	By CANARA BANK 5346303000004	2 Misc Receipts	M 02950	500
243			M 02946	500
244	By Cash	Misc Receipts	M 02961	500
245	22-12-2022 By CANARA BANK 5346303000004	2 Misc Receipts	M 02962	500
246			M 02963	500
247	By Cash	Misc Receipts	M 02992	500
248	23-12-2022 By CANARA BANK 5346303000004	12 Misc Receipts	M 03002	500
249		12 Misc Receipts Misc Receipts	M 03001	500
250		and the second se	M 03021	500
251		Misc Receipts Misc Receipts	M 03022	500
252	A STATUTE A STATUTE AND A STATUT	Misc Receipts	M 03023	500
253	3 By Cash	and the second	M 03033	500
254			M 03032	500
255		42 Mise Receipts	M 03046	500
256		42 Mise Receipts	M 03059	500
257	7 30-12-2022 By CANARA BANK 534630300000	42 mile neverpro		9,31,500



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Jmin	te Partic	Account : 1-Apr-2022 to 31-M	Veh Tupo	Vch No.	Debit Cred
Da		rought Forward	Vch Type	Ven No.	9,31,500.0
	Ы	ought Forward		the second se	500.0
58	30-12-2022 By	CANARA BANK 5346303000042	2 Misc Receipts	M 03058	500.0
59	By	CANARA BANK 5346303000042	2 Misc Receipts	M 03063	500.0
60	By	CANARA BANK 53463030000042	2 Misc Receipts	M 03062	500.0
61		CANARA BANK 5346303000042		M 3061	500.0
62		CANARA BANK 5346303000042		M 03080	500.0
63		Cash	Misc Receipts	M 03060	500.0
64		CANARA BANK 5346303000042	Misc Receipts	M 03082	500.0
65		CANARA BANK 5346303000042		M 03089	500.0
66	By	CANARA BANK 5346303000042	Misc Receipts	M 03098	500.0
67	By	CANARA BANK 5346303000042	Misc Receipts	M 03112	500.0
68	4-1-2023 By	CANARA BANK 5346303000042	Misc Receipts	M 03152	500.0
	5-1-2023 By		Misc Receipts	M 03252	500.0
69	6.1-2023 By	CANARA BANK 5346303000042	Misc Receipts	M 03274	500.0
70		Cash	Misc Receipts	M 03264	500.0
271	1/1 · · · · ·	Cash	Misc Receipts	M 03273	1,000.0
272	9-1-2023 By	CANARA BANK 5346303000042	Misc Receipts	M 03296 & 3297	500.0
273	9-1-2023 By 10-1-2023 By		Misc Receipts	M 03320	500.0
274		Cash	Misc Receipts	M 03321	500.0
275	11 1 2022 By	CANARA BANK 5346303000042	Misc Receipts	M 03338	500.0
276	11-1-2023 By	CANARA BANK 5346303000042	Misc Receipts	M 03342	500.0
277	12 1 2023 By	CANARA BANK 5346303000042	Misc Receipts	M 03347	500.0
278	12-1-2023 By	CANARA BANK 5346303000042	Misc Receipts	M 03359	500.0
279	16 1 2023 By	CANARA BANK 53463030000042	Misc Receipts	M 03387	500.0
280	10-1-2025 Dy	CANARA BANK 53463030000042	Misc Receipts	M 03389	500.0
281		Cash	Misc Receipts	M 03382	500.0
282		Cash	Misc Receipts	M 03388	500.0
283	17 1 2023 By	CANARA BANK 53463030000042	Misc Receipts	M 03394	500.0
84	18 1 2023 By	CANARA BANK 53463030000042	Misc Receipts	M 03404	500.0
85	10-1-2020 By	CANARA BANK 53463030000042	Misc Receipts	M 03405	500.0
86	By	CANARA BANK 53463030000042	Misc Receipts	M 03406	500.0
87	By	CANARA BANK 53463030000042	Misc Receipts	M 03407	500.0
88	By	CANARA BANK 53463030000042	Misc Receipts	M 03413	500.0
89	10-1-2023 By	CANARA BANK 53463030000042	Misc Receipts	M 03419	500.0
90	20-1-2023 By	CANARA BANK 53463030000042	Misc Receipts	M 03436	500.0
91		Cash	Misc Receipts	M 03435	500.0
92	22 1.2023 By	CANARA BANK 53463030000042	Misc Receipts	M 03445	500.0
93	25-1-2023 By		Misc Receipts	M 03448	500.0
94	27-1-2023 By	CANARA BANK 53463030000042	Misc Receipts	M 03456	500.0
95	Ry	CANARA BANK 53463030000042	Misc Receipts	M 03457	500.0
96	30-1-2023 By		Misc Receipts	M 03462	500.0
97	6-2-2023 By	CANARA BANK 53463030000042	Misc Receipts	M 03480	500.0
98	84	CANARA BANK 53463030000042	Misc Receipts	M 03481	500.0
99	By	CANARA BANK 53463030000042	Misc Receipts	M 03482	500.0
00	By	CANARA BANK 53463030000042	Receipt	4075	
01	Dy		College	at the second	9,54,000.00



HANT COLLEGE OF ENGINEERING 2022-23

mini Fe	Particulars	Vch Type	Vch No.	Debit
Date	Brought Forward	4	en fi	9,54
302 7	7-2-2023 By Cash	Misc Receipts	M 03487	
204	0-2-2023 By CANARA BANK 53463030000042	Misc Receipts	M 03503	
304	By CANARA BANK 53463030000042		M 03502	
305 1	4-2-2023 By CANARA BANK 53463030000042		M 03507	
	By CANARA BANK 5346303000042	Receipt	4087	
306	By CANARA BANK 53463030000042	Misc Receipts	M 03512	
307	By CANARA BANK 5346303000042	Misc Receipts	M 03513	
308	By Cash	Misc Receipts	M 03508	
309	By Cash	Misc Receipts	M 03510	
310		Misc Receipts	M 03511	
311	By Cash 15-2-2023 By CANARA BANK 53463030000042	2 Misc Receipts	M 03516	
	By CANARA BANK 5346303000042	2 Misc Receipts	M 03522	
313	16-2-2023 By CANARA BANK 5346303000042	2 Misc Receipts	M 03527	and the second se
	By Cash	Misc Receipts	M 03526	
315	20-2-2023 By CANARA BANK 5346303000004	2 Misc Receipts	M 03532	
316	By CANARA BANK 5346303000004	2 Misc Receipts	M 03533	
317	21-2-2023 By Cash	Misc Receipts	M 03531	
318	22-2-2023 By Cash 22-2-2023 By Cash	Misc Receipts	M 03539	
319	24-2-2023 By Cash	Misc Receipts	M 03543	
320	By Cash	Misc Receipts	M 03548	
321	6-3-2023 By CANARA BANK 5346303000004	2 Misc Receipts	M 03564	
322	8-3-2023 By CANARA BANK 5346303000004	2 Receipt	4130	
323	9-3-2023 By CANARA BANK 5346303000004	2 Misc Receipts	M 03572	
324	13-3-2023 By CANARA BANK 5346303000004	2 Misc Receipts	M 03577	-
325	23-3-2023 By CANARA BANK 534630300004	2 Misc Receipts	M 03608	
326	24-3-2023 By CANARA BANK 534630300004	2 Misc Receipts	M 03611	
327	28-3-2023 By CANARA BANK 534630300004	2 Misc Receipts	M 03629	
328	By CANARA BANK 534630300004	2 Misc Receipts	M 03630	
329	31-3-2023 By CANARA BANK 534630300004	12 Misc Receipts	M 03637	
330	By CANARA BANK 534630300004	12 Misc Receipts	M 03642	
331	By Cash	Misc Receipts	M 03635	
552	,			9,6

То

Closing Balance

9,69,500.00 **9,69,500.00** 9,6



WKoute

2021-2022

SIDDHANT COLLEGE OF ENGINEERING 2021-22

AT / POST - SUDUMBARE, TALEGAON CHAKAN ROAD, TALUKA - MAVAL, DIST - PUNE

Alumini Fees

Ledger Account

1-Apr-2021 to 31-Mar-2022

	Date	Parti	culars	Vch Type	Vch No.	Debit	Page 1 Credit
	2021 By		ening Balance				6,48,000.00
1			Cash	Misc Receipts	M 0101		500 00
2			Cash	Misc Receipts	M 0102		500 00
3				Misc Receipts	M 0103		500.00
4	21-4-20			Misc Receipts	M 00090		500 00
5		By		Misc Receipts	M 00091		500.00
6	6-5-202	21 By	CANARA BANK 5346303000004	2 Receipt	33		500.00
7	7-5-202	21 By	CANARA BANK 5346303000004	2 Receipt	35		500 00
8	9-5-202	21 By	CANARA BANK 5346303000004	2 Receipt	37		500 00
9	28-7-202	21 By	CANARA BANK 5346303000004	2 Receipt	228		500 00
10	3-8-202	21 By	CANARA BANK 5346303000004	2 Misc Receipts	M 117		500.00
11	12-8-202			Misc Receipts	M 0122		500 00
12	17-8-202			Misc Receipts	M 0125		500 00
13		and the second	Cash	Misc Receipts	M 0127		500 00
14			Cash	Misc Receipts	M 0128		500 00
15	24-8-202	101010-0020-004	CANARA BANK 5346303000042	Receipt	268		500 00
16			Cash	Misc Receipts	M 0138		500.00
17		1.1.1	Cash	Misc Receipts	M 0139		500.00
18	-		Cash	Misc Receipts	M 0145		500 00
19	25-8-202	0.1556	Cash	Misc Receipts	M 0155		500.00
20	30-8-202		Cash	Misc Receipts	M 0187		500 00
21			Cash	Misc Receipts	M 0190		500.00
22	1-9-2021		CANARA BANK 53463030000042		M 01106		500.00
23	2-9-2021		CANARA BANK 53463030000042	Misc Receipts	M 01138		500.00
24	121-21112-211	A 1997	Cash	Misc Receipts	M 01140		500 00
25	6-9-2021		Cash	Misc Receipts	M 01215		500.00
26			Cash	Misc Receipts	M 01216		500.00
27		1.1.5	Cash	Misc Receipts	M 01250		500.00
28		By (Misc Receipts	M 01252		500 00
29	0.000000000	By (Misc Receipts	M 01259		500.00
30	8-9-2021			Misc Receipts	M 01318		500 00
31	1112212121	By C		Misc Receipts	M 01325		500.00
32	11-8-2021		ANARA BANK 53463030000042		M 01335		500.00
33			ANARA BANK 5346303000042		M 01334		500.00
34			ANARA BANK 5346303000042		M 01339		500.00
35			ANARA BANK 5346303000042	Misc Receipts	M 01340		500.00
36		By C		Misc Receipts	M 01338		500.00
37	13-9-2021		ANARA BANK 53463030000042	Misc Receipts	M 01346		500.00
		Car	ried Over	Cottege of Ene			6,66,500.00



SIDDHANT COLLEGE OF ENGINEERING 2021-22

[culars	Vch Type	Vob Me		Page
		E	Brought Forward		Vch No.	Debit	Credi
38	13-9-202						6,66,500.0
39	14.9.202	D	Cash	Misc Receipts	M 01344		500 0
40	15.0.202	By	CANARA BANK 534630300000	142 Misc Receipts	M 01355		500.00
41	20.0 202	Ву	CANARA BANK 534630300000	42 Misc Receipts	M 01372		500.00
42	20-3-202	Ву	CANARA BANK 534630300000	42 Misc Receipts	M 01426		500.00
43	21-9-2021	10 million 10 million	Cash	Misc Receipts	M 01425		500.00
44	21-8-2021	-1	CANARA BANK 534630300000	42 Misc Receipts	M 01446		500.00
44		By	CANARA BANK 534630300000	42 Misc Receipts	M 01453		500.00
			Cash	Misc Receipts	M 01445		500.00
46 47	23-9-2021	1.	Cash	Misc Receipts	M 01451		500.00
	20-8-2021		CANARA BANK 534630300000	42 Misc Receipts	M 01489		500.00
48 49		Ву	CANARA BANK 534630300000	42 Misc Receipts	M 01491		500.00
49 50		By	CANARA BANK 5346303000004	12 Misc Receipts	M 01502		500.00
		Ву	CANARA BANK 5346303000004	2 Misc Receipts	M 01503		500.00
51 52			Cash	Misc Receipts	M 01494		500.00 500.00
	192	THUR AREA	Cash	Misc Receipts	M 01495		
53			Cash	Misc Receipts	M 01499		500.00
4	24.0.0004		Cash	Misc Receipts	M 01500		500.00
5	24-9-2021	Contraction of the second	Cash	Misc Receipts	M 01511		500.00
6	27-9-2021	1 m 1	Cash	Misc Receipts	M 01537		500.00
7			Cash	Misc Receipts	M 01538		500.00
8			Cash	Misc Receipts	M 01539		500.00
9			Cash	Misc Receipts	M 01557		500.00
0		the second second	Cash	Misc Receipts	M 01560		500.00
1		4.71	Cash	Misc Receipts	M 01564		500.00
2			CMD Pawar Samarth Dinkar		146		500.00
3			CANARA BANK 5346303000042		M 01577		500.00
4			CANARA BANK 53463030000042		M 01578		500.00
5			CANARA BANK 53463030000042	Receipt	1210		500.00
6			Cash	Misc Receipts	M 01568		500.00
		a state of the sta	Cash	Misc Receipts	M 01571		500.00
3	1	By C	ash	Misc Receipts	M 01573		500.00
	1	By C	lash	Misc Receipts	M 01576		500.00
l.	E	By C	ash	Misc Receipts	M 01579		500.00
		By C		Misc Receipts	M 01580		500.00
	E	By C	ash	Misc Receipts	M 01581		500.00
1	E	y C	ash	Misc Receipts	M 01582		500.00
	E	y C	ash	Misc Receipts	M 01583		500.00
È.	E	y C	ash	Misc Receipts	M 01587		500.00
	E	y C	ash	Misc Receipts	M 01588		500.00
		y C	ash	Misc Receipts	M 01589		500.00
	80-9-2021 B	y C	ANARA BANK 53463030000042	Misc Receipts	M 01597		500.00
Y	B			Misc Receipts	M 01599		500.00
Ê.			A REAL PROPERTY AND A REAL	Misc Receipts	M 01600		500.00
		y Ça		Misc Receipts	M 01598		500.00
		-a (20)	ed Over	CONTRACTOR OF CONTRACTOR			

College of Congineering State

Da			Account : 1-Apr-2021 to 31-M culars	Vch Type	Vch No.	Debit	Page Cred
	GBRU 97		Brought Forward			Depit	6,88,500.0
2	1-10-202		CANADA DANK 534630300004	Mine December	14 01 000		M. A.S. 8384
3	1-10-202		CANARA BANK 5346303000004	and an and a second	M 01606		500.0
4		10486	CANARA BANK 53463030000042	D. T. Maria Porto Science	M 01607		500.0
5			CANARA BANK 5345303000042	Contraction and Contraction of Contr	M 01608		500.0
6			CANARA BANK 53463030000042	and the second se	M 01609		500.0
7		By		ans di Massi di Grand	M 01613		500.0
	4-10-2021		Cash CANADA DANK CONCERNING	Misc Receipts	M 01612		500.0
9	4-10-202	-,	CANARA BANK 53463030000042	A THE CLOSE WARDEN AND THE	M 01622		500.0
			Cash	Misc Receipts	M 01624		500.0
0	5 10 2024	1000	Cash	Misc Receipts	M 01625		500.0
	5-10-2021		CANARA BANK 5346303000042	A state of the sta	M 01642		500.0
2			Cash	Misc Receipts	M 01633		500.0
3			Cash	Misc Receipts	M 01636		500.0
4		10.0	Cash	Misc Receipts	M 01637		500.0
5			Cash	Misc Receipts	M 01640		500.0
3			Cash	Misc Receipts	M 01643		500.
1			Cash	Misc Receipts	M 01644		500.
3		and the second	Cash	Misc Receipts	M 01645		500.
)		1.100	Cash	Misc Receipts	M 01651		500.
0		10000	Cash	Misc Receipts	M 01652		500.
1		the second	Cash	Misc Receipts	M 01653		500.
2			Cash	Misc Receipts	M 01655		500.
3				Misc Receipts	M 01656		500.
	6-10-2021	-1	CANARA BANK 53463030000042	10 1824 PB 58 01 1	1250		500.
5		100.00	CANARA BANK 53463030000042		1251		500.
6		1000	CANARA BANK 53463030000042	3177 AP32 087 083 790 10	M 2246		500.0
7			CANARA BANK 53463030000042		M 01660		500.0
8			CANARA BANK 53463030000042	Misc Receipts	M 01659		500.0
9			Cash	Misc Receipts	M 01666		500.0
)		10000	Cash	Misc Receipts	M 01669		500.0
			Cash	Misc Receipts	M 01670		500.0
	-10-2021		CANARA BANK 53463030000042	and the second second second	M 01675		500.0
3			CANARA BANK 53463030000042	100 Acres	M 01679		500.0
		1000	Cash	Misc Receipts	M 01678		500.0
;			Cash	Misc Receipts	M 01682		500.0
5	2742722233	0.00	Cash	Misc Receipts	M 01680		500.0
	0-10-2021		Cash	Misc Receipts	M 01701		500.0
3	8-00 BR00-		Cash	Misc Receipts	M 01702		500.0
	1-10-2021		Cash	Misc Receipts	M 01703		500.0
)			Cash	Misc Receipts	M 01707		500.0
1		70	Cash	Misc Receipts	M 01709		500.00
	2-10-2021			Misc Receipts	M 01718		
3		10.00	Cash	Misc Receipts	M 01720		500.00
1	10000000		Cash	Misc Receipts	M 01721		500.00
5 1	3-10-2021	By	CANARA BANK 53463030000042		M 01733		500.00
			rried Over				500.00



imin	Fees Leo	iger	Account : 1-Apr-2021 to 31-M	Vch Type	Vch No.	Debit	Cr
Da	ate P		culars	1. T. T. C. C. C. C. T. C. C. C.			7,10,500
		B	rought Forward				
26	13-10-2021	Bv	Cash	Misc Receipts	M 01725		500
27	and the second	1.11	Cash	Misc Receipts	M 01727		500
28			Cash	Misc Receipts	M 01728		500
9		11-11-1	Cash	Misc Receipts	M 01729		500
0		1.00	Cash	Misc Receipts	M 01730		500
11	14-10-2021		CANARA BANK 5346303000042	Receipt	1458		500
2	den rocksen roek	1000	Cash	Misc Receipts	M 01736		500
33		12376	Cash	Misc Receipts	M 01737		500
34			Cash	Misc Receipts	M 01738		500
35	16-10-2021		CANARA BANK 5346303000042	Receipt	1472		500
36	18-10-2021		CANARA BANK 5346303000042		M 01748		500
7			CANARA BANK 53463030000042		1477		500
8			Cash	Tution Fees	M 1743		500
9			Cash	Tution Fees	M 1744		500
0			Cash	Tution Fees	M 1751		500
1		0.00	Cash	Misc Receipts	M 01743		500
2		100	Cash	Misc Receipts	M 01744		500.
3			Cash	Misc Receipts	M 01751		500.
4	21-10-2021		Cash	Tution Fees	M 1773		500
5			Cash	Tution Fees	M 1774		500
6			CANARA BANK 53463030000042	Misc Receipts	M 01761		500.
7		14714-	Cash	Misc Receipts	M 01773		500
8			Cash	Misc Receipts	M 01774		500
9	22-10-2021	By	Cash	Tution Fees	M 1778		500.
0		By	Cash	Tution Fees	M 1779		500.
1		By	Cash	Tution Fees	M 1780		500.0
2		By	Cash	Misc Receipts	M 01778		500.0
3		By	Cash	Misc Receipts	M 01779		500.0
4		Ву	Cash	Misc Receipts	M 01780		500.0
5			Cash	Tution Fees	M 1794		500.0
6		By	Cash	Tution Fees	M 1795		500.0
7		1000	CANARA BANK 53463030000042	Misc Receipts	M 01797		500.0
B			Cash	Misc Receipts	M 01794		500.0
9			Cash	Misc Receipts	M 01795		500.0
			CANARA BANK 53463030000042	and the second se	M 01799		500.0
1			CANARA BANK 53463030000042		M 01800		500.0
		and the second second	CANARA BANK 53463030000042		M 01804		500.00
3		25	CANARA BANK 53463030000042		M 01805		500.00
4		-Yataka -	CANARA BANK 5346303000042	Second Structure Second	M 01806		500.00
5 6			Cash	Misc Receipts	M 01801		500.00
7				Misc Receipts	M 01802		500.00
8			CANARA BANK 53463030000042		M 01809		500.00
9			CANARA BANK 53463030000042		M 01820		500.00
			CANARA BANK 53463030000042		M 01821		500.00
		Ca	rried Over	thege or crage			7,32,500.00

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SIDDHANT COLLEGE OF ENGINEERING 2021-22 Alumini Fees Ledger A

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	Date F	ranu	Account : 1-Apr-2021 to 31-N	Vch Type	Vch No.	Detit	Page
		E	Brought Forward	and a second		Debit	Credi
170	9-11-2021	1 Pu	Cash	1000001-1-			7,32,500.00
171			/ Cash / Cash	Misc Receipts	M 01823		500 m
172				Misc Receipts	M 01824		500.00
173	11-11-2021		Cash	Misc Receipts	M 01825		500.00
174	1-202	1000	CANARA BANK 5346303000004	and an and a second second	M 01842		500.00
175		By	CANARA BANK 534630300004	12 Misc Receipts	M 01844		500.00
175			Cash	Misc Receipts	M 01839		500.00
176			Cash	Misc Receipts	M 01840		500.00
			Cash	Misc Receipts	M 01843		500.00
178	12 14 000		Cash	Misc Receipts	M 01845		500.00
179	12-11-2021		CANARA BANK 5346303000042	2 Misc Receipts	M 01863		500.00
180		By	Cash	Misc Receipts	M 01851		500.00
181	10		Cash	Misc Receipts	M 01862		500.00
182	13-11-2021		Cash	Misc Receipts	M 01862		500.00
183			Cash	Misc Receipts	M 01875		500.00
184			Cash	Misc Receipts	M 01875		500.00
85	15-11-2021		CANARA BANK 53453030000042	2 Misc Receipts	M 01866		500.00
86		By	CANARA BANK 53463030000042	Misc Receipts	M 01867		500.00
87		By	CANARA BANK 53463030000042	Misc Receipts	M 01867 M 01871		500.00
88		By	CANARA BANK 53463030000042	Receipt	M 01871 2017		500.00
89		By	CANARA BANK 5346303000042	Misc Receipte			500.00
190		By	CANARA BANK 53463030000042	Misc Receipte	M 01876 M 01880		500.00
191		By	Cash	Misc Receipts			500.00
192	16-11-2021		Cash	Misc Receipts	M 01868		500.00
93			Cash	Misc Receipts	M 01881 M 01882		500.00
94	18-11-2021	and the second s	CANARA BANK 53463030000042				500.00
95			CANARA BANK 53463030000042		M 01902 M 01903		500.00
96			CANARA BANK 53463030000042		M 01903 M 01904		500.00
97			Cash	Misc Receipts			500.00
98	19-11-2021		CANARA BANK 53463030000042		M 01905		500.00
99	22-11-2021			Misc Receipts	2027 M 01917		500.00
00			CANARA BANK 53463030000042		M 01917 M 01933		500.00
01			Cash	Misc Receipts	M 01933 M 01934		500.00
02		A CONTRACTOR OF A	CANARA BANK 53463030000042	CALLS AND	M 01934		500.00
03			Cash	Misc Receipts	M 01948		500.00
04			Cash	Misc Receipts	M 01946		500.00
05		0.00	CANARA BANK 53463030000042	11.1.7.1.7.1.7.1.7.1.7.1.7.1.7.1.7.1.7.	M 01947		500.00
06			1. CONTRACTOR 1. CONTRACTOR 1. CONTRACTOR 1.	Misc Receipts	M 01958		500.00
07	29-11-2021			Misc Receipts	M 01960		500.00
08	2-12-2021		and the second sec		M 01962		500.00
09				Misc Receipts	M 01977		500.00
10			The second se	Misc Receipts	M 01982		500.00
11	5-12-2021	By		Misc Receipts	M 01985		500.00
12	6-12-2021	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Misc Receipts	M 02101		500.00

212 6-12-2021 By Cash 213 7-12-2021 By CANARA BANK 53463030000042 Misc Receipts Carried Over

College of are Pune-All

Misc Receipts

M 2204

M 2212

26

500.00

500.00

7,54,500.00

SIDDHANT COLLEGE OF ENGINEERING 2021-22 Alumini Fees Ledger Account 1 Apr 2004 h 2014

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	Date Part	r Account : 1-Apr-2021 to 31- iculars	Vch Type	Vch No. Debi	Page 6
	I	Brought Forward	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Vch No. Debi	t Credit
214					7,54,500.00
215	- 12-2021 By	CANARA BANK 534630300000	42 Misc Receipts	M 2216	500.00
216	-,	/ Cash	Misc Receipts	M 2215	500.00
217		CANARA BANK 534630300000	42 Misc Receipts	M2226	500.00
218	Ву	Cash	Misc Receipts	M 2227	500.00
219	 Charles Contractor States 	Cash	Misc Receipts	M 2234	500.00
220	10-12-2021 By	CANARA BANK 534530300000	42 Misc Receipts	M 2253	500.00
221		Cash	Misc Receipts	M 2251	500.00
222	14-12-2021 By	CANARA BANK 534630300000		M2274	500.00
223	15-12-2021 By	Cash	Misc Receipts	M 2299	500.00
224	17-12-2021 By	CANARA BANK 534630300004		M 2308	500.00 500.00
225	20-12-2021 By	Cash	Misc Receipts	M 2339	
226	21-12-2021 By	CANARA BANK 534630300004		M 2372	500.00 500.00
227	22-12-2021 P	CANADA DALINA	Misc Receipts	M 2393	500.00
228	23-12-2021 By	CANARA BANK 5346303000004	2 Misc Receipts	M 02	500.00
229	By	CANARA BANK 5346303000004		M11	500.00
230	By	CANARA BANK 5346303000004	and the second s	M16	500.00
231	By	CANARA BANK 5346303000004	22 Final Research on the States	M 17	500.00
232		Cash Canada Balling	Misc Receipts	M 23	500.00
233	2	CANARA BANK 5346303000004	2 Misc Receipts	M 25	500.00
234	By	CANARA BANK 5346303000004		M 31	500.00
235	By	CANARA BANK 5346303000004	2 Misc Receipts	M38	500.00
236		Cash	Misc Receipts	M 26	500.00
237	27-12-2021 By	Cash	Misc Receipts	M 32	
238	By	CANARA BANK 534630300004	2 Misc Receipts	M 48	500.00
239	By	CANARA BANK 53463030000042 Cash		M51	500.00
240		the set of	Misc Receipts	M 49	500.00
241	29-12-2021 By	CANARA BANK 53463030000042		M 62	500.00 500.00
42		Cash	Misc Receipts	M 74	500.00
43			Misc Receipts	M 76	500.00
44	3-1-2022 By	CANARA BANK 53463030000042		M 79	500.00
45	4-1-2022 By	Cash	Misc Receipts	M 202	500.00
46	5-1-2022 By (Misc Receipts	M 207	500.00
47		Cash	Misc Receipts	M 218	500.00
48	6-1-2022 By C		Misc Receipts	M 219	500.00
49	7-1-2022 By C		Misc Receipts	M 224	500.00
50	11-1-2022 By C		Misc Receipts	M 235	500.00
			Misc Receipts	M 249	
52	By C	ANARA BANK 5346303000042		M 253	500.00
53	By C		Misc Receipts	M 251	500.00
	By C 13-1-2022 By C		Misc Receipts	M 252	500.00
55			Misc Receipts	M 256	500.00
56		ANARA BANK 53463030000042	Receipt	2939	500.00
	By C		Misc Receipts	M 259	500.00
	CALLER BY CA	ANARA BANK 53463030000042	Misc Receipts	M 267	500.00
	Carr	ied Qver	Wede or		500.00



7,76,500 00 continued ...

SIDDHANT COLLEGE OF ENGINEERING 2021-22

		lger	Account : 1-Apr-2021 to 31-Ma			Page 7
D	ate P	arti	culars	Vch Type	Vch No.	Debit Credit
		B	rought Forward			7,76,500.00
258	17-1-2022	By	Cash	Misc Receipts	M 261	500.00
259		By	Cash	Misc Receipts	M 262	500.00
260		By	Cash	Misc Receipts	M 263	500.00
261		By	Cash	Misc Receipts	M 264	500.00
262	18-1-2022	By	CANARA BANK 53463030000042	Misc Receipts	M273 & M274	1,000.00
263		By	Cash	Misc Receipts	M 270	500.00
264	19-1-2022	By	CANARA BANK 53463030000042	Misc Receipts	M 277	500.00
265	21-1-2022	By	CANARA BANK 53463030000042	Misc Receipts	M 291	500.00
266		By	CANARA BANK 53463030000042	Misc Receipts	M 292	500.00
267	31-1-2022	By	Cash	Misc Receipts	M 301	500 00
268		By	Cash	Misc Receipts	M 305	500.00
269	2-2-2022	By	Cash	Misc Receipts	M 3016	500.00
270	4-2-2022	By	CANARA BANK 53463030000042	Misc Receipts	M 318	500.00
271		By	Cash	Misc Receipts	M 317	500.00
272	9-2-2022	By	Cash	Misc Receipts	M 322	500.00
273	10-2-2022	By	CANARA BANK 53463030000042	Misc Receipts	M 327	500.00
274		By	Cash	Misc Receipts	M 325	500.00
275	11-2-2022	By	Cash	Misc Receipts	M 331	500.00
276	15-2-2022	By	CANARA BANK 53463030000042	Misc Receipts	M 336	500.00
277		By	Cash	Misc Receipts	M 333	500.00
278	16-2-2022	By	Cash	Misc Receipts	M 340	500.00
279			CANARA BANK 53463030000042	Misc Receipts	M 337	500.00
280	17-2-2022	By	Cash	Misc Receipts	M 343	500.00
281		By	Cash	Misc Receipts	M 345	500.00
282			Cash	Misc Receipts	M 346	500.00
283	21-2-2022			Misc Receipts	M 350	500.00
284	22-2-2022			Misc Receipts	M 354	500.00
285	25-2-2022	By	Cash	Misc Receipts	M 383	500.00
286		By	CANARA BANK 53463030000042	Misc Receipts	M 384	500.00
287	2-3-2022	By	Cash	Misc Receipts	M 410	500.00
288	4-3-2022	By	CANARA BANK 53463030000042	Misc Receipts	M 427	500.00
289	7-3-2022			Misc Receipts	M 437	500.00
290	15-3-2022	1 Partie	CANARA BANK 53463030000042	The second second second	M 492	500.00
291			CANARA BANK 53463030000042		M 493	500.00
292	23-3-2022	of the Residence of	and the second	Misc Receipts	M 605	500.00
293	30-3-2022	1000	CANARA BANK 53463030000042		M 0621/622	1,000.00
294	1000 (1000 (1000))	-	CANARA BANK 53463030000042	Misc Receipts	M 0623	500.00
295	31-3-2022	By	Cash	Misc Receipts	M 628	500.00

To Closing Balance



7,96,500.00 7,96,500.00 7,96,500.00 7,96,500.00



30th September 2021.

Notice.

Greeting to all dear Alumni !!!!!

We are glad to inform that we, Siddhant College of Engineering IQAC cell have been organized Alumni meet for all our alumni on 7th November 2021 at 3:30pm.

We are so excited to meet you. Kindly attend and increase the glory of programme.

	Alumni Meet 2022Agenda	11 10 10 10 10 10 10 10 10 10 10 10 10 1
1	Registration and Refreshment	3.30 pm to 4.00 pm
2	Arrival of Guest, Saraswati Vandana, Lamp Lightening	4.01 pm to 4.10 pm
3	Felicitation of Guest	4.11 pm to 4.25 pm
4	Speech by secretary, SGI	4.25 pm to 4.30 pm
5	Speech by TNP	4.31 pm to 4.40 pm
6	Speech by Principal, SCOE	4.41 pm to 4.45 pm
7	Speech by Chief Guest	4.46 pm to 4.55 pm
8	Speech by President, SGI	4.56 pm to 5.00 pm
9	Experience sharing by Alumni	5.01 pm to 5.30 pm
10	Cultural Activities	5.31 pm to 6.30 pm
11	Gift Distribution	6.31 pm to 6.40 pm
12	Vote of thanks	6.41 pm to 6.45 pm
13	Collection of Feedback	6.46 pm to 6.55 pm
14	Tea and snacks	6.56 pm to 7.15 pm

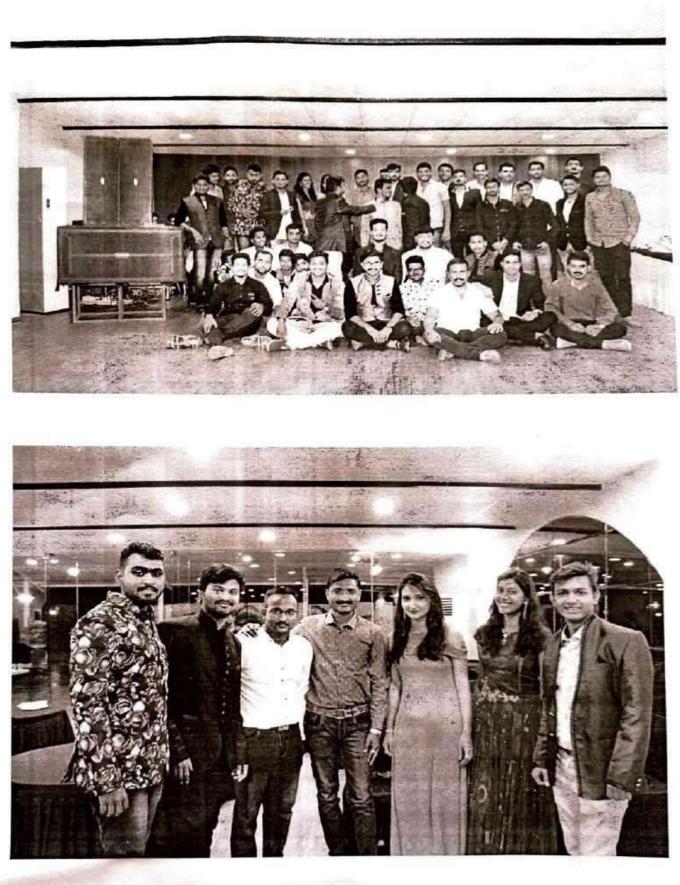
Venue: MBA Seminar hall, SGI.

ARotak

Mrs. Aśhwini Kokate Coordinator, Alumni Cell.

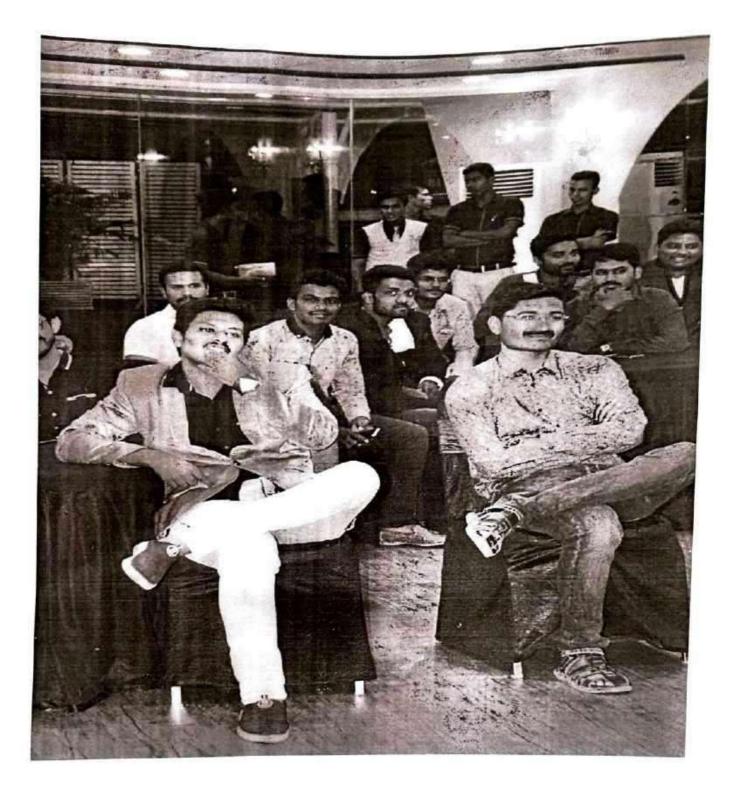


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C. A. Y. M. E. Trust's SIDDHANT COLLEGE OF ENGINEERING. (Approved by AICTE, Recognized by Govt. of Maharashtra and Affiliated to S.P. Pune University & MSBTE)

(Approved by AICTE, Recognized by Govt. of Maharashtra and Affiliated to S.P. Pune University & MSBTE) At. Post - Sudumbare, Tal. - Maval, Dist. - Pune, PIN - 412 109. Phone No. 02114-661904. Website: - www.siddhantcoe.edu.in E-mail:engineeringprincipal@gmail.com

Date: 15/01/2022

Report on Webinar

The Alumni Association of SCOE has successfully organized a Webinar on the topic "**Simplified technology Embedded systems, IOT**". on 15th January 2022 at 11:15 am. which was delivered by Mr. Aniket Bapat, Alumni of SCOE. More than 100 students attended the Webinar through Google Meet

Prof. Ashwini bade introduced the guest . Guest was felicitated by principal Dr.L.V.Kamble sir. The Webinar was interactive and focused on self development and career skills. We received a positive feedback from students. Prof. Kedar proposed vote of thanks. students have responded to the feedback link. We are thankful to Principal Dr L.V. Kamble sir for guidance and motivation to plan guest lectures, Webinars and workshop for the all-round development of the students along with academics. The seminar was coordinated by prof. Ashwini Bade





SIDDHANT COLLEGE OF ENGINEERING.

Date: 10/01/2022

NOTICE

Webinar

All the Students of E&TC branch, Siddhant College of Engineering are hereby informed that College is goingto organize webinar on 15th January 2022on the topic "Simplified technology Embedded systems, IOT". Lecture will be delivered by Mr. Aniket Bapat (Alumni SCOE) on Google Meet

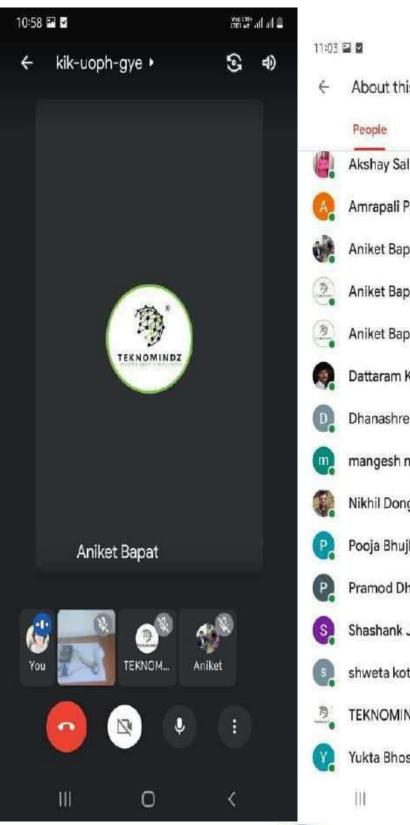
Time : 11:15 am.-2:00 pm.

Students are requested to attend the guest lecture for enhancing their knowledge.



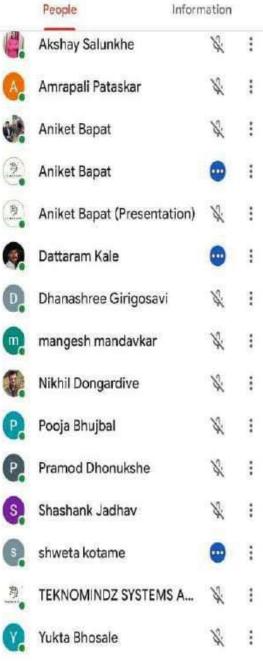
Principal Siddhant College of Engineering Sudumbare.Pune - 412 106





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