Tulsiramji Gaikwad-Patil College of Engineering & Technology, Nagpur Utilization Certificate for the Financial Year 2019-20

Name of the Scheme under which Grant is sanctioned: AICTE sponsored PRERANA Scheme for preparing SC/ST Students for Higher Education

Ref. No.: F. No. 72-Policy (46) / RIFD/PRERANA/2017-18 dated 06 May 2019

Name of Coordinator: Dr. Prabha S. Nair

Dates of Commencement of Programme: 1st July 2019

Sr. No.	AICTE Sanction Order/Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1	Ref. No.: F. No. 72- Policy (46) / RIFD/PRERANA/2017- 18 dated 06 May 2019	Rs. 318690/- (Rupees Three lakhs Eighteen Thousand Six hundred Ninety only) Out of Rs. 683000/- (Rupees Six lakhs Eighty Three thousand only)	Certified that out of Grant-in-Aid Rs. 683000/- (Rupees Six lakhs Eighty Three thousand only) sanctioned by the AICTE during financial year 2018-19 in favour of Tulsiramji Gaikwad-Patil College of Engg. as per letter mentioned in Serial Number 1 of column 2. Rs. 318690/- has been utilized in 2019-20 financial year for the purpose for which it was sanctioned and remaining amount Rs. 364310/- (Three Lakhs Sixty Four thousand Three hundred Ten only) is carry forward for 2020-21 financial year.

Certified that I have satisfied myself that the conditions on which the grant in aid 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 of which it was sanctioned.

Kinds of checks exercised:

- 1. Audited Annual Accounts of the Institute
- 2. Receipt and Payment Account
- 3. Periodical Progress Reports

Name, Signature and Address of the Claimant/Awardee/Coordinator with Seal

Tash Dr. Prabha S. Nair Zho FOR KUMAR Signature of Chartered Accompany Signat ofInstitution Name of Chartered Accountant Designation men Membership Number 20167965AAAABE Full address with Seal 2250 CCOUNTANTS Tulsiramji Gaikwad Patil 13/07/2020 College of Engineering & Technology, Nagpur Signature of Finance Officer Name & Designation MRS. SURCICHA KAUT Full Address with Seal Director (Finance) Place: NAUPUR Tulsiramji Gaikwad Patil College Date: of Engineering & Technology, Nagpur.

Tulsiramji Gaikwad-Patil College of Engineering & Technology, Nagpur AICTE sponsored PRERANA Scheme for preparing SC/ST Students for Higher Education Expenditure Statement

Ref. No.: F. No. 72-Policy (46) / RIFD/PRERANA/2017-18 dated 06 May 2019

Sr. No.	Head of Expenditure	Amount in
a)	GATE Exam Fee	Rs.
b)	Experts Remuneration	57750.00
c)	Course Material	232000.00
d)		25000.00
	Banner Printing & other Expenses	3940.00
	Total Amount	318690.00

Amount Sanctioned & received from AICTE (Rs.)	683000.00
Amount utilized in 2019-20 (1st Year)	318690.00
Amount carry forward for 2020-21 (2 nd Year)	364310.00

gnature with seal Patil Engineering & Technology, Nagpur

le Coordinator Sus Signature with seal Date:

CHARTERED ACCOUNTANTS AGPU

Chartered Accountant Signature with seal Date:

FOR KUMAR & JAYAKRISHNAN **Chartered** Accountants F.R.N Bhovar UDIN: 20167965AAAABI2250 Date: 13107/2020

Signature of Finance Officer Name & Designation *mBs* SURCKHA EAUT Full Address with Seal **Director (Finance)** Date: Tulsiramji Gaikwad Patil College of Engineering & Technology, Nacour.

Sr. No.	Head of Expenditure	Amount in (Rs.)	
a)	GATE Exam Fee	57750.00	

Sr. No	Date	Bill No.	Amount (Rs.)
1	12/09/2019	153	57750.00

Prable



Principal Principal Disiramji Gaikwad Patil College of Engineering & Technology, Nagpur

	Dated : 12-Sep-2019	Debit Credit	57,750.00 57,750.00			₹ 57,750.00 ₹ 57,750.00	Authorised Signatory
Tulsiramji Gaikwad Patil College of Engg &Tech Mohagao Wardha Rd. Nagpur Contra Voucher	No. : 153	Particulars	To Bank of India A/c No. 000154 Bank of India Forum M-Tech A/c No. 116 Dr		On Account of : Being Ch No 225718 is issud for amount transfer Prerna Scheme Account To M-tech Forum A/c towards fees of 77 students @ 750/- for Gate 2019-20 Examination		Technologian of contract of the second

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Tulsiramji Gaikwad-Patil College of Engineering & Technology, Nagpur

Note Sheet

Date: 03-09-2019

Tulsiramji Gaikwad-Patil college of Engineering and Technology, Nagpur received a Grant-in-Aid of Rs. 683000/- (words Rupees Six Lakhs Eighty Three Thousand only) under PRERANA Scheme of AICTE for the year 2017-18 payable during the current financial year 2019-20 vide Ref. No.1: F. No. 72-Policy (46) / RIFD/PRERANA/2017-18 dated 06 May 2019. The scheme was commenced in the institute wef 1st July 2019 with the project duration is of two years.

The coaching for the GATE examination was arranged at the institute for SC/ST students. 77 (Seventy Seven) students of the institute are appearing for GATE examinations this year. On the behalf of these students TGPCET needs to pay the fees of GATE 2019-20 Exam from the sanctioned & received fund of AICTE PRERANA Scheme.

The following amount is required for paying fees of GATE 2019-20 Examination.

Sr. No	Name of Particular	Total no. of SC/ST students	Fee per student	Total Fees
1	GATE Exam Fee of SC/ST students	77	750	Rs. 57750

Encl: List of GATE 2019-20 Exam appearing SC/ST students

Prof. T.P. Raju

Asst. Prof., MCA Dept., TGPCET

Forwarded for further approval to,

Rathore Dr/S

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Principal, TGPCET. Principal Tulsiramji Gaikwad Patil College of Engineering & Technology, Nagpur

18 1/2 106/200



Prof. Sandeep Gaikwad

Treasurer, GPGI

Tulsiramji Gaikwad-Patil College of Engineering & Technology, Nagpur AICTE Sponsored PRERANA Scheme for preparing SC/ST Students for Higher Education

Gate 2019-20 Exam appeared students list

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Ref. No. F. No. 72-Policy (46) / RIFD/PRERANA/2017-18 dated 06 May 2019

Sr.No.	Name of Student		Departmo	ent	Category		Registration Fees	
1	Bhagyashree Ravindra Patil		CSE		SC		750	
2	Komal Mahendrarao Vele		CSE		SC		750	
3	Shreya Shishupal Gedam		CSE		SC			
4	Shruti Janardhan Lonare		CSE	-			750	
5	Sneha Mukesh Jangale		CSE		SC		750	
6	Snehalata Subhash Mukhade		CSE		SC	-	750	
7	Ankul Vishwanath Gaikwad		CSE		SC		750	
8	Ankur Narendra Ganvir	1	CSE		SC	-	750	
9	Sanket Rupchand Gharde		CSE		SC		750	
10	Pallavi Gokuldas Walke	-	CSE	-	SC		750	
11	Manisha Anil Hadke		IT		ST		750	
12	Mayuri Ankush Lokhande				SC		750	
13	Nikita Vilas Gondane		IT		SC	-	750	
14			IT		SC		750	
	Snehal Rajendra Hajare		IT		SC	-	750	
15	Vasanti Mohan Sakhare		IT	1	SC		750	
16	Nikita Raju Shambharkar		ECE		SC		750	
17	Sushmita Vashishth Kamble		ECE		SC		750	
18	Utkarsha Rajnikant Pawar		ECE		SC		750	
19	Kunal Gangadhar Pandagale		ECE		SC		750	
20	Akanksha Prakash Tawade		CIVIL		SC		750	
21	Harshada Shalik Kale		CIVIL		SC		750	
22	Kajal Newalal Meshram		CIVIL		SC		750	
23	Komal Suresh Khobragade		CIVIL		SC		750	
24	Nayana Bhimrao Sangole		CIVIL		SC		750	
25	Prachi Vasanta Dhopate		CIVIL		SC		750	
26	Pratiksha Devanand Tidke		CIVIL	-	SC		750	
27	Rupali Garibdas Lokhande		CIVIL		SC		750	
28	Sapana Anandrao Thengare		CIVIL		SC		750	
29	Shraddha Shrijay Shahare		CIVIL		SC	1	750	
30	Sneha Manikrao Dongre		CIVIL		SC		750	
31	Ankit Damodar Gajbhiye		CIVIL		SC		750	
32	Buram Suresh Bhanayya		CIVIL		SC		750	
33	Prajwal Chandrashekhar Kose		CIVIL		SC		750	
	Prashik Bhimrao Thool		CIVIL		SC		750	
· ·	Pravin Tulshiram Fulzele		CIVIL		SC		750	
	Prince Ashok Bhanarkar		CIVIL	-	SC	100	750	
	Rakesh Shankar Bore		CIVIL		SC		75.0	
	Rocky Rajendra Lokhande		CIVIL		SC	N. The	750	
	Suryakant Ashok Todase		CIVIL		ST		750	
and the second sec	Akansha Dinesh Wasnik	E	LECTRICAL		SC		750	
	Monali Premraj Bagde		LECTRICAL		SC		750	
	Naitiksha Sanjayrao Waghmare	1.	LECTRICAL	5	sc		750	
	Payal Gautam Dhote		LECTRICAL	S	ic		750	
	Pratiksha Pradip Kamble		LECTRICAL	S	C		750	
	Shubhangi Babarao Katgube	EL	LECTRICAL	S	С		750	
and the second se	Sneha Vitthal Barsagade	EL	ECTRICAL	S	С		/50	
and the second se	Snehal Vilas Gondane	EL	ECTRICAL	S			50	
and a statute of the second se	Abhinav Laxminarayan Lokhande	EL	ECTRICAL	S	0		50	
and the second se	Sameer Prakash Meshram		ECTRICAL	S			50	
and the second se	Swapnali C Borkar		ECTRICAL	SC			50	
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in Nayankumar Badole	MECHANICAL	SC	750
ngaram Shravan Bhutale	MECHANICAL	SC	750
lash Mangaldas Ramteke	MECHANICAL	SC	750
ijwal Himmatrao Ingole	MECHANICAL	SC	750
anay Ravidas Shewale	MECHANICAL	SC	750
njit Kanhaiya Ramteke	MECHANICAL	SC	750
hit Vikas Naik	MECHANICAL	SC	750
an Siddharth Chauhan	MECHANICAL	SC	750
kharam Sanjay Tivhale	MECHANICAL	SC	750
ndesh Bandu Nitnaware	MECHANICAL	SC	750
ntosh Vasanta Naranje	MECHANICAL	SC	750
ubham Arun Sakhare	MECHANICAL	SC	750
medh Sushim Wakde	MECHANICAL	SC	750
mit Naresh Tembhurne	MECHANICAL	SC	750
raj Sanjay Mendhe	MECHANICAL	SC	750
ushabh Pramod Dongre	MECHANICAL	SC	750
ndkishor Govind Dake	MECHANICAL	ST	750
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Branch Short Name	Branch Full Name	
CSE	Computer Science & Engineering	
IT	Information Technology	
ECE	Electronics & Communication Engineering	
CIVIL	Civil Engineering	
ELECTRICAL	Electrical Engineering	
MECHANICAL	Mechanical Engineering	



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Sr.	Head of Expenditure	Amount in (Rs.)
No. b)	Experts Remuneration	232000.00

Sr. No	Date	Bill No.	Amount (Rs.)
1	07/08/2019	702	2000.00
2	10/08/2019	714 -	2000.00
3	12/08/2019	717	2000.00
4	12/08/2019	718	2000.00
5	12/08/2019	720	2000.00
6	12/08/2019	721	2000.00
7	13/08/2019	723	2000.00
8	13/08/2019	724.	2000.00
9	13/08/2019	727	2000.00
10	13/08/2019	729	2000.00
11	13/08/2019	734	2000.00
12	14/08/2019	724	2000.00
13	14/08/2019	736	2000.00
14	21/08/2019	764	2000.00
15	21/08/2019	777	2000.00
16	22/08/2019	775	2000.00
17	22/08/2019	778	2000.00
18	22/08/2019	785	2000.00
19	04/09/2019	823	2000.00
20	05/09/2019	841	2000.00
20	05/09/2019	845	2000.00
22	05/09/2019	854	2000.00
23	11/09/2019	876	2000.00
24	17/09/2019	897	2000.00
25	18/09/2019	892	2000.00
26	18/09/2019	897	2000.00
27	18/09/2019	915	2000.00
28	19/09/2019	920	2000.00
29	20/09/2019	915	2000.00
30	25/09/2019	946	2000.00
31	01/10/2019	981	2000.00
32	09/10/2019	1028	2000.00
	10/10/2019	1010 /	2000.00
33	11/10/2019	1036	2000.00
34 35	12/10/2019	1025	2000.00

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o-Patil College Engg SEAL 11ml Nagput

Principal Principal Tulsiramji Gaikwad Patil College of Engineering & Technology, Nagpur

Sr. No	Date	Bill No.	Amount (Rs.)
36	12/10/2019	1036	2000.00
37	13/10/2019	1031	2000.00
38	15/10/2019	1069	2000.00
39	16/10/2019	1055	2000.00
40	18/10/2019	1047	2000.00
40	18/10/2019	1054	2000.00
41 42	18/10/2019	1055	2000.00
42	18/10/2019	1062	2000.00
	18/10/2019	1069	2000.00
44	19/10/2019	1093	2000.00
45	20/10/2019	1085	2000.00
46		1086	2000.00
47	20/10/2019	1103	2000.00
48	22/10/2019	1113	2000.00
49	24/10/2019	1113	2000.00
50	25/10/2019	1115	2000.00
51	27/10/2019	1116	2000.00
52	29/10/2019	1185	2000.00
53	07/11/2019	1199	2000.00
54	07/11/2019	1161 /	2000.00
55	08/11/2019	1205	2000.00
56	9/11/2019	1203	2000.00
57	9/11/2019	1223	2000.00
58	9/11/2019	1223	2000.00
59	11/11/2019	1224	2000.00
60	11/11/2019	1236	2000.00
61	13/11/2019	1237	2000.00
62	13/11/2019	1229	2000.00
63	14/11/2019	1241	2000.00
64	14/11/2019 15/11/2019	1209 /	2000.00
65		1226 -	2000.00
66	15/11/2019	1230 -	2000.00
67	16/11/2019	1231	2000.00
68	16/11/2019	1280	2000.00
69	16/11/2019	1286	2000.00
70	18/11/2019 18/11/2019	1288	2000.00
71		1298	2000.00
72	<u>19/11/2019</u> <u>19/11/2019</u>	1301	2000.00
73		1305	2000.00
74	20/11/2019	1303	2000.00
75	26/11/2019	1000	

Coordinator

Patil Collec Engg SEAL Nagpur

Principal Tulsiramji Gaikwad Patil College of Engineering ε Technology, Nagpur

Sr. No	Date	Bill No.	Amount (Rs.)
76	07/12/2019	1317	2000.00
77	11/12/2019	1400	2000.00
78	11/12/2019	1401	2000.00
79	11/12/2019	1407	2000.00
80	12/12/2019	1402	2000.00
	12/12/2019	1403	2000.00
81	12/12/2019	1437	2000.00
82	12/12/2019	1438	2000.00
83	12/12/2019	1439	2000.00
84	13/12/2019	1447	2000.00
85	14/12/2019	1453	2000.00
86	14/12/2019	1413	2000.00
87	14/12/2019	1414	2000.00
88	17/12/2019	1439	2000.00
89	17/12/2019	1442	2000.00
90	18/12/2019	1455	2000.00
91	18/12/2019	1448	2000.00
92	25/12/2019	1492	2000.00
93	06/01/2020	1567	2000.00
94	09/01/2020	1572	2000.00
95	10/01/2020	1591 /	2000.00
96	10/01/2020	1592	2000.00
97	10/01/2020	1595	2000.00
98	11/01/2020	1601	2000.00
99	13/01/2020	1605 -	2000.00
100	13/01/2020	1606	2000.00
101	13/01/2020	1607.=	2000.00
102		1609	2000.00
103	13/01/2020 13/01/2020	1610	2000.00
104		1612	2000.00
105	13/01/2020	1626	2000.00
106	15/01/2020	1628 🗸	2000.00
107	15/01/2020	1635 0	2000.00
108	16/01/2020	1636	2000.00
109	17/01/2020	1651	2000.00
110	17/01/2020	1655 -	2000.00
111	18/01/2020	1686 -	2000.00
112	23/01/2020	1696	2000.00
113	25/01/2020	1711 -	2000.00
114	27/01/2020	1711	2000.00
115	29/01/2020	1719	2000.00
116	30/01/2020	Total Amount:	232000.00

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Cash Payment Voucher

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No. : 702		Dated : 7-Aug-201
Particulars		Amount
Account :		Anoun
Expert Lecture Remunaration		2,000.00
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Cash in Hand		
On Account of :		
Being cash paid to Mr.Rohan Garg PRERANA Scheme AICTE expert	For Numerical Aptitude towards Gate 2019-20 exam for Remunration lectrue	
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Through :	
Cash in Hand	
On Account of :	
Being cash paid to Dr. Mohd. Nadeem For Numerical methods of analysis towards Gate 2019 -20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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Tulsiramji Gaikwad Patil College of Engg & Tech Mohagao Wardha Rd. Nagpur 3 Cash Payment Voucher No. 717 Dated 12-Aug-2019 Particulars Amount Account : 2,000.00

Through :

Cash in Hand

On Account of :

Being cash paid to Mr.Allwyn Palparti For Digital Circuts towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue

Amount (in words) :

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Cash Payment Voucher

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No. : 718		Dated : 12-Aug-2019
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No. : 720 Dat	ted : 12-Aug-2019
Particulars	Amount
Account :	
Expert Lecture Remunaration	2,000.00
Through : Cash in Hand	
On Account of :	
Being cash paid to Mr.Akshay Anjikar For Mechanic of Material towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	₹ 2,000.00
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Receiver's Signature: Aut	horised Signatory
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Particulars	 Dated : 12-Aug-201
Account :	Amoun
Expert Lecture Remunaration	
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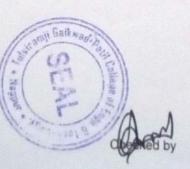
Cash in Hand

On Account of :

Being cash paid to Mr. Swapnil Thanekar For Refrigeration And Air Conditionng towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue

Amount (in words) :

Indian Rupees Two Thousand Only



₹ 2,000.00

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Cash Payment Voucher

No. : 723		Dated : 13-Aug-2019
Particulars		
Account :		Amount
Expert Lecture Remunaration		
		2,000.00
Through :		
Cash in Hand		
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Being cash paid to Mr. Amol Had Gate 2019-20 exam for PRERAN	dke benifit Fo Gate exam and its preparation For toward NA Scheme AICTE expert Remunration lectrue	s
Amount (in words) :		
Indian Rupees Two Thousand Or	nly	
	Same of Gran a	₹ 2,000.00
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Cash Payment Voucher

: 13-Aug-2019 Dated : 724 No. Amount Particulars Account : 2,000.00 Expert Lecture Remunaration Through : Cash in Hand On Account of : Being cash paid to Ms. Rashmi Ingle ForData Warehousing and Mining towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 Authorised Signatory Receivers/Signature

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Tulsiramji Gaikwad Patil College of Engg & Tech Mohagao Wardha Rd. Nagpur **Cash Payment Voucher** No. : 727 Dated : 13-Aug-2019 Particulars Amount Account : Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Mr.Satish Raipure For Concept of High Rise Bulding towards Gate 2019 -20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 Receiver's Signature: Authorised Signatory

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No. : 734	Dated : 13-Aug-2019
Particulars	Amount
Account :	2,000.00
Expert Lecture Remunaration	2,000.00
Through :	

Cash in Hand

On Account of :

Being cash paid to Mr. K. C Tayade For Solid Waste Management towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue

Amount (in words) :

Indian Rupees Two Thousand Only

Receiver's Signature:

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No. : 736 Dated : 14-Aug-2019 Particulars Account : Amount Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Mr.Gaurav Lanke ForTricks toslove Vocabulary towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 Receiver's Signature: Authorised Signatory offied by

Tulsiramji Gaikwad Patil College of Engg & Tech Mohagao Wardha Rd. Nagpur **Cash Payment Voucher** No. : 764 Dated : 21-Aug-2019 Particulars Amount Account : Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Mr Deny Petkar for Concepts Of Computer towards Gate 2019-20 exam for PRERANA Scheme expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 Receiver's Signature Authorised Signatory Greified by Pre d by

Cash Payment Voucher

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Being cash paid to Mr.Vishal Raj Jaiswal For How to crack Verbal Aptitude towards Gate 2019 -20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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Tulsiramji Gaikwad Patil College of Engg & Troch Mohagao Wardha Rd. Nagpur **Cash Payment Voucher** No. : 775 Dated : 22-Aug-2019 Particulars Amount Account : Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Mr. Arun Uttarwar for Algoritham and data Structure towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 al Erio Signature: Authorised Signatory

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Cash Payment Voucher

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Tulsiramji Gaikwad Patil College of Engg & Tech Mohagao Wardha Rd. Nagpur 0 **Cash Payment Voucher** No. : 823 Dated : 4-Sep-2019 Particulars Amount Account : Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Mr Shard Bansod For Object Oriented Programing Concepts towards Gate 2019-20 exam for PRERANA Scheme expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 s Signature: Receive Authorised Signatory

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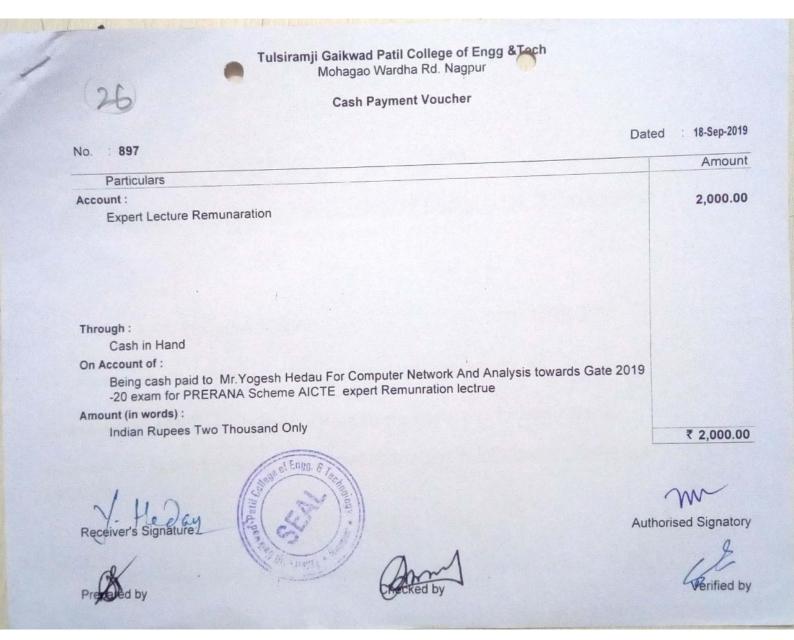
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No. : 915	Dated : 18-Sep-2019
Particulars	
Account :	Amount
Expert Lecture Remunaration	2,000.00
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On Account of :	
Being cash paid to Mr.Avinash Dakhole For Varbal and Nonverbal reasoning towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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No. : 946	Dated : 25-Sep-2019
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Being cash paid to Mr.Sandeep Sonakar For Varbal reasoning towards Gate 2019-20 exar for PRERANA Scheme AICTE expert Remunration lectrue	n
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31	Cash Payment Voucher	
No. : 981		Dated : 1-Oct-2019
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No. : 1028 Da	ted : 9-Oct-2019
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Expert Lecture Remunaration	2,000.00
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Being cash paid to Mr.Pankaj Dahilkar For Quantitative Aptitude towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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No. : 1010	Dated : 10-Oct-2019
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Being cash paid to Mr Deny Petkar For Data Warehousing and Mining towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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 Being cash paid to Mr. Akash Jaiswal For Industrial Management towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue

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No. : 1025	Dated : 12-0ct-2019
Particulars	
Account :	Amount
Expert Lecture Remunaration	2,000.00
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No. : 1031	Dated : 13-Oct-20
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	Dated : 15-Oct-2019
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Tulsiramji Gaikwad Patil College of Engg & Tech Mohagao Wardha Rd. Nagpur 30 **Cash Payment Voucher** 16-Oct-2019 No. : 1055 Dated Particulars Amount Account : Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Dr. S. k Nath For Power Plant Economic Opration towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 anu 10 Receiver's Signature: Authorised Signatory C **Perified** by

Tulsiramji Gaikwad Patil College of Engg &Tech Mohagao Wardha Rd. Nagpur **Cash Payment Voucher** : 18-Oct-2019 Dated No. : 1047 Amount Particulars Account : 2,000.00 Expert Lecture Remunaration Through : Cash in Hand On Account of : Being cash paid to Mr Ashwin Panbude For Concept Of Computer Network towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 Engs. 8 1 m Authorised Signatory er's Signature: Rece F to HIGE N Aprified by checked by d by

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Tulsiramji Gaikwad Patil College of Engg & Tech Mohagao Wardha Rd. Nagpur **Cash Payment Voucher** : 1062 No. Dated : 18-Oct-2019 Particulars Amount Account : Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Mr.Gajendra Gadole For Concrete Technoly towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 S Jech Receiver's Signature Authorised Signatory

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Cash Payment Voucher

No. : 1069 Dated : 18-Oct-2019 Particulars Amount Account : Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Dr.Altaf Badar Short Circuits Faults. in Pawar system towards Gate 2019 -20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00

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No. : 1093	Dated : 19-Oct-2019
Particulars	Amount
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Expert Lecture Remunaration	2,000.00
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Being cash paid to Mr.Prashant Dighe For Reasoning towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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No. : 1085		Dated : 20-Oct-20
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Being cash paid to Mr. Gopal verma For Indus for PRERANA Scheme AICTE expert Remun	strial Management towards Gate 2019-20 ex	am
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No. 1103 Particulars Account :

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On Account of :

Being cash paid to Mr.Aman Shukla For General Aptitude towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue

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No. : 1113	Dated : 24-0ct-2019
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On Account of :

Being cash paid to Mr. Ankit Mishra For Reasoning towards Gate 2019-20 exam for PRERANA Scheme AJCTE expert Remunration lectrue

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Particulars	Amount
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On Account of :	
Being cash paid to Mr. Ramkrishna Gondane For Manufacturing Process towards Gate 2019 -20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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	No. : 1161		Dated : 8-Nov-2019
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	2019-20 exam for PREF	bhay Dakhole For Application Of Mobile Computin	ng towards Gate
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Cash Payment Voucher

No. : 1231 Dated : 11-Nov-2019 Particulars Account : Amoi Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Mr.Sarang Pimpalkar For Data Base Management towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ,ollee ₹ 2,000.00 Receiver's Signature: Authorised Signatory erified by

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No. : 1236	Dated : 13-Nov-2019
Particulars	Amount
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Expert Lecture Remunaration	2,000.00
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On Account of :	
Being cash paid to Dr. K.B Porate FACTS Devices inpower system towards Gate 20 exam for PRERANA Scheme AICTE expert Remunration lectrue	19-20
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Cash Payment Voucher

No. : 1237	
Particulars	Amount
Account : Expert Lecture Remunaration	2,000.00
Through :	
Cash in Hand	
On Account of : Being cash paid to Mr. Aman Shukla For General Aptitude towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
Amount (in words) :	
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Cash Payment Voucher

No. : 1229	Dated : 14-Nov-2019
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Account :	Amount
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Cash in Hand	
On Account of :	
Being cash paid to Mr. Suraj Senapati For Power Plant Engineering towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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No. : 1241	Dated : 14-Nov-2019
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Expert Lecture Remunaration	2,000.00
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On Account of :	
Being cash paid to Ms. Shruti Wazalwar For Soft Skills towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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Being cash paid to Mr.Vijay Ranjan Bulding Technology towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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No. : 1231		Dated : 16-Nov-2019
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: 1280 / No. Dated : 16-Nov-2019 Particulars Amount Account : Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Mr.Madan Tiwar For Java Pragraming towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 Colleo All Gait Receivel's Signature: Authorised Signatory ed by erified by

Tulsiramji Gaikwad Patil College of Engg & Tech Mohagao Wardha Rd. Nagpur 10 **Cash Payment Voucher** No. : 1286 : 18-Nov-2019 Dated Particulars Amount Account : 2,000.00 Expert Lecture Remunaration Through : Cash in Hand On Account of : Being cash paid to Mr. Prashant Jha For Signal And System towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 's Signature: Receiver Authorised Signatory Prep Chec refified by

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No. : 1298	Dated : 19-Nov-2019
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No. : 1301		Dated : 19-Nov-2019
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No. : 1303		Dated : 26-Nov-2019
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No. : 1401	1	Dated : 11-Dec-2019
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No. : 1437	Dated : 12-Dec-2019
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No. : 1453	Date	ed : 14-Dec-2019
Particulars		Amount
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Being cash paid to Mr.Anil Totade For Basics Machine towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue		
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Tulsiramji Gaikwad Patil College of Engg & Tech Mohagao Wardha Rd. Nagpur **Cash Payment Voucher** No. : 1413 Dated : 14-Dec-2019 Particulars Amount Account : Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Mr. V.M Galande For Structural Consultant towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 V.M. Galande m Receiver's Signature: Authorised Signatory Prepared by Verified by

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	No. : 1414		Dated : 14-Dec-2019
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Cash Payment Voucher

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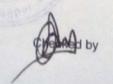
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Being cash paid to Mr. Satish Raipure For Steel Structure towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
Amount (in words) :	
Indian Rupees Two Thousand Only	
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lo. : 1642	Dated : 13-Jan-2020
Particulars	Amount
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On Account of : Being cash paid to Mr. Yogesh Hedau For Wrireless Communication towards Gate : exam for PRERANA Scheme AICTE expert Remunration lectrue	2019-20
Amount (in words) : Indian Rupees Two Thousand Only	
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Being cash paid to Ms. Shruti Wazalwar For Soft Skills towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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	₹ 2,000.00

Receiver's Signature:

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Cash Payment Voucher

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Dated : 15-Jan-2020
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No. : 1635		Dated : 16-J
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Account : Expert Lecture Remunaration		2,0
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Amount (in words) : Indian Rupees Two Thousand		
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No. : 1636		Dated : 17-Jan-20
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Being cash paid to Mr.Ra	hul Tiwari For Software Developer Congnitor towa eme AICTE expert Remunration lectrue	ards Gate 2019-20
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Being cash paid to Mr. Gyanprakash Varma For Reasoning towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue	
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Tulsiramji Gaikwad Patil College of Engg & Tech Mohagao Wardha Rd. Nagpur g) Cash Payment Voucher No. 657 Dated : 18-Jan-2020 Particulars Account : Amount Expert Lecture Remunaration 2,000.00 Through : Cash in Hand On Account of : Being cash paid to Mr.Rahul Tiwari For Android Application towards Gate 2019-20 exam for PRERANA Scheme AICTE expert Remunration lectrue Amount (in words) : Indian Rupees Two Thousand Only ₹ 2,000.00 .Patil Receiver's Signature: Authorised Signatory Verified by

	Tulsiramji Gaikwad Patil College of Engg & Tech Mohagao Wardha Rd. Nagpur	
112	Cash Payment Voucher	
No. : 1686		Dated : 23-Jan-2020
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No. : 1696		Dated : 25-Jan-202
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Sr.	Head of Expenditure	Amount in (Rs.)
No.		25000.00
c)	Course Material	ALL OF THE PARTY OF

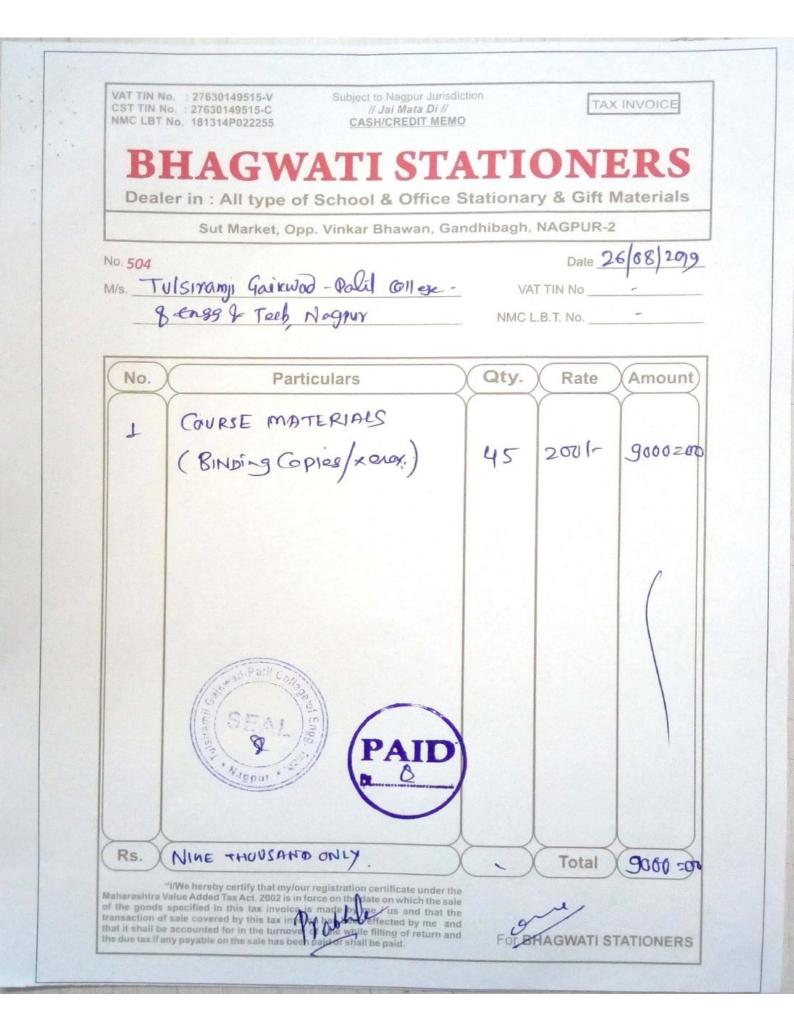
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3	03/09/2019	590	1000.00

Proble Coordinator

Nanad-Patil Co SEA Ň "gpur

1 Principal Inisiramji Gaikwad Patli College of Engineering & Fechnology, Nagpur

VAT TIN No. : 27630149515-V CST TIN No. : 27630149515-C Subject to Nagpur Jurisdiction TAX INVOICE // Jal Mata DI // NMC LBT No. 181314P022255 CASH/CREDIT MEMO AGWATI STATIO Dealer in : All type of School & Office Stationary & Gift Materials Sut Market, Opp. Vinkar Bhawan, Gandhibagh, NAGPUR-2 Date 22.08-2019 No. 453 Gaetwad - Path M/s. TUSiramII VAT TIN No College & Engg & Tech NMC L.B.T. No. Nagpuz-02 Qty. Amount No. Particulars Rate Course materiale 1 Copies (Binding (opies Xesue) 45 2007 9000=00 in College b 9000000 Nike thousand Total Rs. - ON "I/We hereby certify that my/our registration certificule under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me and that it shall be accounted for in the turnover of sale will endline of return and the due tax if any payable on the sale has been paid will end the due to baild. For BHAGWATI STATIONERS the due tax if any payable on the sale has be



VAT TIN No. : 27630149515-V CST TIN No. : 27630149515-C Subject to Nagpur Jurisdiction TAX INVOICE // Jai Mata Di // NMC LBT No. 181314P022255 CASH/CREDIT MEMO TI STATIC Dealer in : All type of School & Office Stationary & Gift Materials Sut Market, Opp. Vinkar Bhawan, Gandhibagh, NAGPUR-2 09/2019 Date 03 No. 590 parkedand - Pate M/s. VAT TIN No 6 Nagpund L.B.T. No. Qty. No. Particulars Rate Amount Course malerial 1 (Binding malesials 2031- 7000200 35 a still Coll, · Nagi Seven thousand Rs. Total 000=000 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale ined in this tax invoice is made by me / us and that the overed by this tax invoice has been effected by me and overed for in the turnover of sale while filling of return and of the goods. transa that it s For BHAGWATI STATIONERS the due lyable on the sale has been paid or shall be paid.

Sr. No.	Head of Expenditure	Amount in (Rs.)
d)	Banner Printing & other Expenses	3940.00

Sr. No	Date	Bill No.	Amount (Rs.)
1	06/07/2019	1029	3940.00

Geoordinator

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Un. Principal Principal Tursiramji Gaikwad Patii Cotlege of Engineering & Technology, Nagpur

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