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

C

C

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 | |
| | eeta Shivram Metkar | EL | ECTRICAL | ST | | 7. | 50 | |

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| njishri Bhagwat Gorke y Lodba Dumanwad ish Manohar Shelare kit Bharat Raipure kosh Vasanta Wankhede iwajit Istari Hirekhan ish Mahendra Jamgade ushan Rahul Taksande | MECHANICAL MECHANICAL MECHANICAL MECHANICAL MECHANICAL MECHANICAL | SC SC SC SC SC SC | 750 750 750 750 |
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| kit Bharat Raipure Kosh Vasanta Wankhede Iwajit Istari Hirekhan Ish Mahendra Jamgade | MECHANICAL MECHANICAL | SC | |
| kosh Vasanta Wankhede Iwajit Istari Hirekhan Ish Mahendra Jamgade | MECHANICAL | | 750 |
| iwajit Istari Hirekhan Ish Mahendra Jamgade | | SC | |
| ish Mahendra Jamgade | MECHANICAL | | 750 |
| | | SC | 750 |
| | MECHANICAL | SC | 750 |
| ashan nanur ransanuc | MECHANICAL | SC | 750 |
| 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 |
| | MECHANICAL | ST | 750 |
| - | mit Naresh Tembhurne raj Sanjay Mendhe ushabh Pramod Dongre Indkishor Govind Dake unal Kushab Dodke | raj Sanjay Mendhe MECHANICAL ushabh Pramod Dongre MECHANICAL undkishor Govind Dake MECHANICAL | raj Sanjay MendheMECHANICALSCushabh Pramod DongreMECHANICALSCundkishor Govind DakeMECHANICALST |

| 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 |

A coordinator

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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Tur Principal Tensiramji Gaikwad Patil College of Engineering &

atil C

Cash Payment Voucher

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| No. : 702 | | Dated : 7-Aug-201 |
|---|--|---------------------|
| Particulars | | Amount |
| Account : | | Anoun |
| Expert Lecture Remunaration | | 2,000.00 |
| | | |
| | | |
| Through : | | |
| 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 | |
| Amount (in words) : | | |
| Indian Rupees Two Thousand Only | , | |
| | | |
| | | ₹ 2,000.00 |
| | or Colline | |
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| Receiver's Signature: | (a - ept)) | uthorised Signatory |
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Cash Payment Voucher

| No. : 714 | Dated : 10-Aug-201 |
|---|--------------------|
| Particulars | Amoun |
| Account : | |
| Expert Lecture Remunaration | 2,000.00 |
| | |
| 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 | |
| Amount (in words) : | |
| Indian Rupees Two Thousand Only | |
| | ₹ 2,000.00 |
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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) :

Indian Rupees Two Thousand Only

Receiver's Signature:



₹ 2,000.00

M

Authorised Signatory

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Cash Payment Voucher

4

| No. : 718 | | Dated : 12-Aug-2019 |
|---|---|----------------------|
| Particulars | | Amount |
| Account : | | |
| Expert Lecture Remunaration | | 2,000.00 |
| | | |
| | | |
| Through : | | |
| Cash in Hand | | |
| On Account of : | | |
| Being cash paid to Mr.Akash E PRERANA Scheme AICTE exp | Bhagat For Analog Circuits towards Gate 2019-20 exam for pert Remunration lectrue | |
| Amount (in words) : | | |
| Indian Rupees Two Thousand | Only | |
| | Sections of San | ₹ 2,000.00 |
| , | All Cal | |
| 2-1. | (SEAL) | m |
| eceiver's Signature: | Stand Stand | Authorised Signatory |
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| repared by | Checked by | Verified by |

Cash Payment Voucher

| 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 |
| Im 2 (restance of Energy of an | An |
| Receiver's Signature: Aut | horised Signatory |
| reported by | Werified by |

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Cash Payment Voucher

| Particulars | Dated : 12-Aug-201 |
|-----------------------------|------------------------|
| Account : | Amoun |
| Expert Lecture Remunaration | |
| | 2,000.00 |
| | |
| | |
| | |

Through :

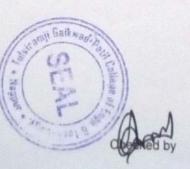
Cash in Hand

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

Authorised Signatory

Verified by

Cash Payment Voucher

| No. : 723 | | Dated : 13-Aug-2019 |
|---|---|----------------------|
| Particulars | | |
| Account : | | Amount |
| Expert Lecture Remunaration | | |
| | | 2,000.00 |
| | | |
| | | |
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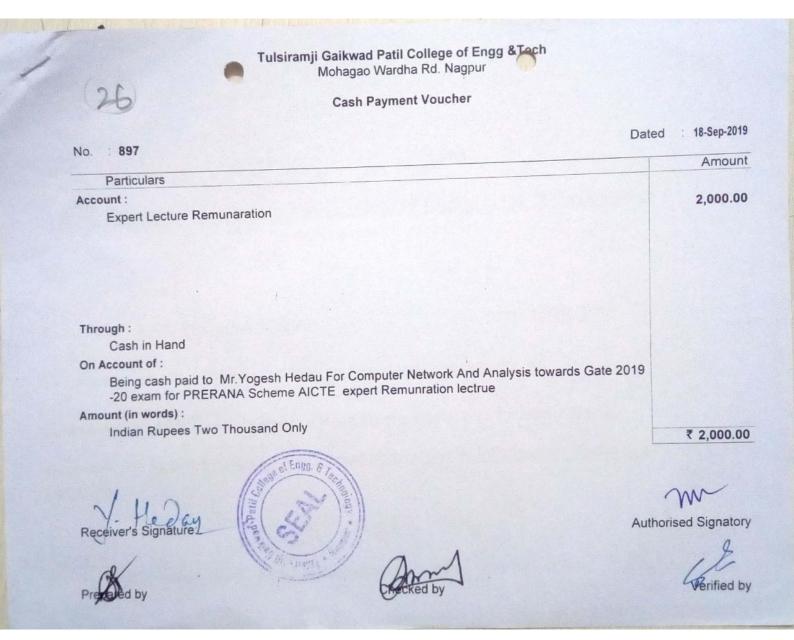
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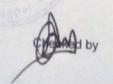
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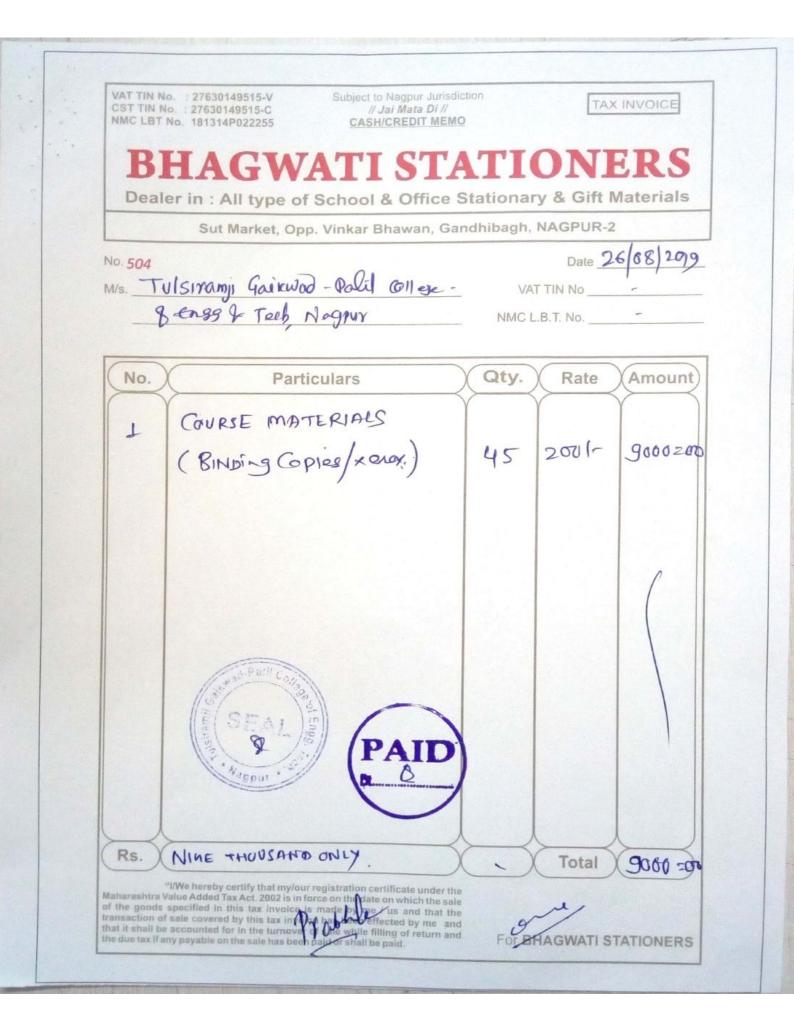
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1 Principal Inisiramji Gaikwad Patli College of Engineering & Fechnology, Nagpur

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