

**3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in**

Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non-Government)
Awareness programme for potential customers for saving and investment	Dr. Sudarshan Arjun Giramkar	MBA	2022	94,455/-	1 Month	Dhanvantri Gramin Bigarsheti Sahakari Patsanstha Maryadit	non-Government
Survey of Customers Satisfaction	Prof. Sagar Ashok Pachpute	MBA	2022	30,000/-	1 Month	Shri Siddhivinayak Engineering and Agri Market	non-Government
Customers acquisition & Marketing strategies	Prof. Sunil Sampat Shendge	MBA	2020	20,000/-	1 Month	Dhanvantri Gramin Bigarsheti Sahakari Patsanstha Maryadit	non-Government
A Study Of Consumer Perception And Preferences in the area of	Prof.Ganesh Gorakshnath Badade	MBA	2019	15,000/-	1 Month	Dhanvantri Gramin Bigarsheti Sahakari Patsanstha Maryadit	non-Government
Young Teachers Research and Travel Grant	Dr. Sudarshan Arjun Giramkar	MBA	2018	1,81,323/-	1 Month	Savitribai Phule Pune University, Pune	Government
Young Teachers Research and Travel Grant	Dr. Pravin Subhash Gosavi	MBA	2018	2,56,273/-	1 Month	Savitribai Phule Pune University, Pune	Government



  
**DIRECTOR**  
 H.S.B. P.V.T. GOI  
 FACULTY OF MANAGEMENT  
 A/P. Kashti Tal. Shrigonda, Dist. A.Nagar 414701



# धन्वंतरी ग्रामीण विगरशेती सहकारी पतसंस्था मर्या. काशी

परीक्रमा शैक्षणिक संकुल, साईकृपा डेअरी मागे, नगर-दोंड रोड, काशी (४१४७०१),  
ता. श्रीगोंदा, जि. अहमदनगर ☎ (०२४८७)२३२१२१, २३२१२२

जावक नंबर : DP/22-23/102

दिनांक : 30/05/2022

To,  
The Director,  
HSBPVT'S Group of Institutions,  
Faculty of Management, Kashti,  
Tal- Shrigonda, Dist- Ahmednagar, 414701.

**Subject – Thanking letter for awareness programme for potential customers for saving and investment Program.**

Dear Sir,

Please accept our sincere thanks for the excellent support provided by you and your staff in organizing and hosting Awareness programme for potential customers for saving and investment Program under this MOU. Dr. Sudarshan A. Giramkar from your staff worked on the programme for the period 15<sup>th</sup> April 2022 to 15<sup>th</sup> may 2022 and submitted the research outcome to us. The Institutes facilities are excellent, and the support by your technical and administrative staff was outstanding. Your efforts contributed substantially to the quality of the MOU programme and the effectiveness of the interchange was enhanced by the professionalism displayed by your staff in providing various Management functions related Information.

We believe this MOU Programme was one of the most productive we have had on the high-level program; substantial progress has been made in demonstrating the performance of a high-level waste repository.

Thank you for your co-operation.



*[Handwritten Signature]*  
30/05/2022

मनेजर

धन्वंतरी ग्रामीण विगरशेती सह. पतसंस्था मर्या.  
काशी, ता. श्रीगोंदा, जि. अहमदनगर



Account Statement

From: 27.05.2022 To 27.05.2022

GL Head - Savings A/c Acc No - 270 Name - Mr Giramkar Sudarshan Arjun

Client No. - 303 Open Date - 21.10.2011 Interest Rate - 4.00 % p.a

Mode Of Operation - Self Joint Account -

Permanent address - A/p - Deulgoan Raje ,Tal - Daund Dist - Ahmednagar, A, A, A, A

Mob -

Sr.No	Date	Particulars	Withdrawal	Deposit	Balance
Opening Balance :		106834.00 Cr			
1	27.05.2022	JV TO Trf. 131 \ 0\ - Sudarshan Arjun Giramkar UBI TRF	94455.00		12379.00 Cr
Total Cr/Dr Amount :			94455.00	0.00	12379.00 Cr



  
धन्वन्तरी ग्रामीण बिगर शेती सह. पत्रसंस्था ५-  
काश्टी, ता. श्रीगोंदा, जि. अ. नगर



UNION BANK OF INDIA  
KASHTI  
AT AND POST KASHTI, TALUKA SHRIGONDA,  
DIST. AHMEDNAGAR  
PHONE: 02487-231522

TO:  
MR. SUDARSHAN ARJUN GIRAMKAR  
A/P DEULGAON RAJE  
TAL DAUND DIST PUNE  
KASHTI-414701  
MAHARASHTRA, INDIA

DATE: 12-07-2024

CUST ID : 209494001 EMAIL ID:sudarshangiramkar11@gmail.com

CKYC No : 30042601379933

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 27-05-2022 to 30-05-2022 USSA1-A/C NO: 322702010010681 UNION SUPER SALARY A/C-1 (UN

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
27-05-2022	DHANVANTARI GRAMIN BIGAR SHETI SAHAKARI PATSANSTHA			79,696.13	79,696.13Cr
28-05-2022	UPIAR/214839618937/DR/GOPAL RA/AUBL/gopijagtap1234		10,000.00	94,455.00	1,74,151.13Cr
28-05-2022	UPIAR/214843493328/DR/Mrs. MAN/MAHB/narayankumbhar		1,000.00		1,64,151.13Cr
30-05-2022	UPIAR/215054813764/DR/D CHANDR/YESB/Q521895020@ybl		1,340.00		1,63,151.13Cr
30-05-2022	UPIAR/215061083596/DR/D CHANDR/YESB/Q206433627@ybl		2,500.00		1,61,811.13Cr
Cumulative Totals:			14,840.00	1,74,151.13	1,59,311.13Cr

The Min. Balance Requirement in (Semi-Urban Br.) For SB Account is Rs 250 (without Cheque book) and Rs 500/- (with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).  
IFSC/MICR code for KASHTI is UBIN0532274/414026009

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services  
Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, cancelled by you any time during your lifetime



IFSC/MICR code for KASHTI is UBIN0532274/  
32270, powappsrv3, MN553385

PAGE: 1



SHRI SIDDHIVINAYAK ENGINEERING & AGRI MARKET<sup>R</sup>

S.NO.187/1, A/P.SHIRASGAON BODKHA (MADHEVADGAON-CHIMBHALA ROAD), TAL-SHRIGONDA,  
DIST-AHMEDNAGAR-413726, MAHARASHTRA, INDIA Mo.9850433232 / 8888633232  
Website : www.ssemilkingmachine.com Email : sseam2009@gmail.com

22-23/07/132

Date: 18/08/22

To,

Prof. Sagar Ashok Pachpute  
Assistant Professor, HSBPV's, GOI,  
Faculty of Management,  
Kashti

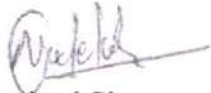
**Subject:** Assignment of Research Project & Approval of Budget (Sanction letter).

Dear Sir,

Shri Siddhivinayak Engineering and Agri Market is an initiative and outcome of the vision of Shri Nandakumar Gadekar. Shri Siddhivinayak Engineering and Agri Market is a value driven enterprises touching millions of lives in millions of ways. As per our discussion with you, we would like to inform you that, your Institute should conduct the research project for our Organization. This research study needs to be conducted on Survey of "Customers Satisfaction" for the period 19/7/2022 to 18/8/2022. As per budget given by you & negotiation thereafter on the successful completion of research project, Institute will get Rs.30,000/- as honorarium for conducting this research project in cash. Budget has been approved based on following conditions.

1. Amount will be issued after successful & satisfactory completion of project.
2. No advance will be provided before submission of research proposal.

Thanking You,



Authorized Signatory

Shri Siddhivinayak Engineering and Agri Market





# धन्वंतरी ग्रामीण विगरशेती सहकारी पतसंस्था मर्या. काशी

परीक्रमा शैक्षणिक संकुल, साईकृपा डेअरी मागे, नगर-दोंड रोड, काशी (४१४७०१),  
ता. श्रीगोंदा, जि. अहमदनगर (०२४८७)२३२१२१, २३२१२२

जावक नंबर : DP/20-21/156

दिनांक : 15/10/2020

To,

Prof. Sunil Sampat Shendge

Assistant Professor, HSBPV's, GOI,

Faculty of Management,

Kashti

**Subject:** Assignment of Customer acquisition marketing strategies & Approval of Budget (Sanction letter).

Dear Sir,

Please accept our sincere thanks for the excellent support provided by you and your staff in Assignment of Customer acquisition marketing strategies survey. **Prof. Sunil Sampat Shendge from your staff worked on the programme for the period 15<sup>th</sup> Set 2020 to 15<sup>th</sup> Oct. 2020 and submitted the research outcome to us. The firm provided Rs. 20,000/- as grants to Prof. Sunil Sampat Shendge and the said amount is transferred to Union Bank of India, Kashti Branch Account.** The Institutes facilities are excellent, and the support by your technical and administrative staff was outstanding. Your efforts contributed substantially to the quality of the MOU programme and the effectiveness of the interchange was enhanced by the professionalism displayed by your staff in providing various Management functions related Information.

We believe this MOU Programme was one of the most productive we have had on the high-level program; substantial progress has been made in demonstrating the performance of a high-level waste repository.

Thank you for your co-operation.

Thanking You,



*(Signature)*  
15/10/2020  
मनेजर  
धन्वंतरी ग्रामीण विगरशेती सह. पतसंस्था मर्या.  
काशी, ता. श्रीगोंदा, जि. अहमदनगर



### Account Statement

From: 16.10.2020 To 16.10.2020

GL Head - Savings A/c                      Acc No - 161                      Name - Mr Shendge Sunil Sampat  
Client No. - 167                      Open Date - 31.03.2011                      Interest Rate - 4.00 % p.a  
Mode Of Operation - Self                      Joint Account -  
Permanent address - At/ post - Kashti ,Tal - Shrigonda Dist - Ahmednagar, A, A, A, A  
Mob - 8888242403

Sr.No	Date	Particulars	Withdrawal	Deposit	Balance
Opening Balance : 1791031.33      Cr					
1	16.10.2020	JV TO Trf. 250 \ 0\ - Sunil Sampat Shendge IMPS Union Bank A/c 11374	20000.00		1771031.33Cr
Total Cr/Dr Amount :			20000.00	0.00	1771031.33 Cr



  
मॅनेजर  
धन्वंतरी ग्रामीण विमर संस्था सह. परामर्शक  
काष्ठी, ता.श्रीगोंदा, जि.अहमदनगर



UNION BANK OF INDIA  
KASHTI  
AT AND POST KASHTI, TALUKA SHRIGONDA,  
DIST. AHMEDNAGAR  
PHONE: 02487-231522

TO:  
MR SUNIL SAMPAT SHENDGE / MS MANISHA SUNIL SHENDGE  
AT AND POST KASHTI  
TAL SHRIGONDA DIST AHMEDNAGAR  
KASHTI-414701  
MAHARASHTRA, INDIA  
Village : 558501 -Kashti  
Nominee Reg. No: PADMARAJ SAMPAT SHENDGE  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 16-10-2020 to 17-10-2020

DATE: 12-07-2024

CUST ID : 211429046 EMAIL ID:shendgesunil@gmail.com

CKYC No : 10030805268413  
USSA3-A/C NO: 322702010011374 UNION SUPER SALARY A/C-3 (UN

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
				1,924.22	1,924.22Cr
16-10-2020	MUMBAI,ATM CELL, MUMBAI IMPSAB/029011816997/UBIN0532274/9730119588			20,000.00	21,924.22Cr
16-10-2020	ATM:6521633227031080/000000002073/322702010011374		10,000.00		11,924.22Cr
16-10-2020	ATM:6521633227031080/000000002074/322702010011374		5,000.00		6,924.22Cr
16-10-2020	MOBFT to: GANESH GANGARAM BHAP/029016356309		3,900.00		3,024.22Cr
16-10-2020	NEFTO-PACHPUTE NILESH RAMDAS 000154726226		300.00		2,724.22Cr
	UTR Number UBINJ20290497286 Beneficiary Acct 199801500300 Beneficiary IFSC ICIC0001998 Beneficiary Bank ICICI BANK LTD Beneficiary Branch SHRIGONDA				
17-10-2020	NEFTO-ARJUN SOMNATH KARBHARI 000154978688		700.00		2,024.22Cr
	UTR Number UBINJ20291746372 Beneficiary Acct 60347420286 Beneficiary IFSC MAHB0001833 Beneficiary Bank BANK OF MAHARASHTRA Beneficiary Branch KASHTI				
Cumulative Totals:			19,900.00	21,924.22	2,024.22Cr

The Min. Balance Requirement in (Semi-Urban Br.) For SB Account is Rs 250 (without Cheque book) and Rs 500/- (with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).  
IFSC/MICR code for KASHTI is UBIN0532274/414026009

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services



IFSC/MICR code for KASHTI is UBIN0532274/  
32270,powappsrv4,MN553385







# धन्वंतरी ग्रामीण बिगरशेती सहकारी पतसंस्था मर्या. काष्टी

परीक्रमा शैक्षणिक संकुल, साईकृपा डेअरी मागे, नगर-दोंड रोड, काष्टी (४१४७०१),  
ता. श्रीगोंदा, जि. अहमदनगर ☎ (०२४८७)२३२१२१, २३२१२२

जावक नंबर : DP/18-19/352

दिनांक : 30/03/2019

To,  
The Director,  
HSBPVT'S Group of Institutions,  
Faculty of Management, Kashti,  
Tal- Shrigonda, Dist- Ahmednagar, 414701.

**Subject – Thanking letter for A Study of Consumer Perception and Preferences in the area of investment Program.**

Dear Sir,

Please accept our sincere thanks for the excellent support provided by you and your staff in organizing and hosting A Study of Consumer Perception and Preferences in the area of investment Program under this MOU. Prof. Ganesh Badade from your staff worked on the programme for the period 15<sup>th</sup> February 2019 to 15<sup>th</sup> March 2019 and submitted the research outcome to us. The Institutes facilities are excellent, and the support by your technical and administrative staff was outstanding. Your efforts contributed substantially to the quality of the MOU programme and the effectiveness of the interchange was enhanced by the professionalism displayed by your staff in providing various Management functions related Information.

We believe this MOU Programme was one of the most productive we have had on the high-level program; substantial progress has been made in demonstrating the performance of a high-level waste repository.

Thank you for your co-operation.



*[Handwritten Signature]*  
30/3/2019

संजिवर

धन्वंतरी ग्रामीण बिगरशेती सह. पतसंस्था  
काष्टी, ता. श्रीगोंदा, जि. अहमदनगर



Account Statement

From: 18.03.2019 To 18.03.2019

GL Head - Savings A/c Acc No - 32 Name - Mr Badade Ganesh Gorakshnath

Client No. - 40 Open Date - 31.03.2011 Interest Rate - 4.00 % p.a


Mode Of Operation - Self Joint Account -

Permanent address - At/po - Durvankur, Devnagari ,Bhingar Tal- Nagar Dist - Ahmednagar, A, A, A, A

Mob -

Sr.No	Date	Particulars	Withdrawal	Deposit	Balance
Opening Balance : 138697.00 Cr					
1	18.03.2019	JV TO Trf. 135 \ 0/- NEFT/AXISP00041853510/dhanvantari/ Badade Ganesh Gorakshnath	15000.00		123697.00 Cr
2	18.03.2019	JV NEFT Charges	30.00		123667.00 Cr
Total Cr/Dr Amount :			15030.00	0.00	123667.00 Cr



  
मॅनेजर  
धानवंतरी ग्रामीण बिगर शेती सह. पातवंतस्था मर्यादित,  
ता. शीर्गादा, जि. अहमदनगर



UNION BANK OF INDIA  
KASHTI  
AT AND POST KASHTI, TALUKA SHRIGONDA,  
DIST.AHMEDNAGAR  
PHONE: 02487-231522

TO:

MR GANESH GORAKSHNATH BADADE  
CO PARIKRAMA COLLEGE KASHTI  
TAL SHRIGONDA DIST AHMEDNAGAR  
KASHTI-414701  
MAHARASHTRA, INDIA  
Village : 558501 -Kasti

DATE: 16-07-2024

CUST ID : 209502912 EMAIL ID:ganeshparikrama@gmail.com

CKYC No : 30003634584585

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 18-03-2019 to 20-03-2019 USSA-A/C NO: 322702010010718 UNION SUPER SALARY A/C (UNION

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
18-03-2019	UPIAB/U3/RefId/HDFb1913ed7f41e413ba2092fd376cbeae9			69,214.41	69,214.41Cr
18-03-2019	NEFT:DHANVANTARI GRAMIN BIGARSHETI SAHA MUMBAI,SERVICE BRANCH, MUMBAI			3,500.00	72,714.41Cr
19-03-2019	IMPSAB/907814126352/UBIN0532274/8149820965 MUMBAI,ATM CELL, MUMBAI			15,000.00	87,714.41Cr
19-03-2019	IMPSAB/907814126399/UBIN0532274/8149820965 MUMBAI,ATM CELL, MUMBAI			1.00	87,715.41Cr
20-03-2019	ATM:6522023227001409/5675/322702010010718		5,000.00	3,850.00	91,565.41Cr
Cumulative Totals:			5,000.00	91,565.41	86,565.41Cr

The Min. Balance Requirement in (Semi-Urban Br.) For SB Account is Rs 250 (without Cheque book)and Rs 500/-(with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account,it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).  
IFSC/MICR code for KASHTIis UBIN0532274/414026009

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services  
Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed,modified, cancelled by you any time during your lifetime



IFSC/MICR code for KASHTIis UBIN0532274/  
32270,powappsrv11,AG863719

PAGE: 1



UNION BANK OF INDIA  
KASHTI  
AT AND POST KASHTI, TALUKA SHRIGONDA,  
DIST. AHMEDNAGAR  
PHONE: 02487-231522

TO:  
MR SUDARSHAN ARJUN GIRAMKAR  
A/P DEULGAON RAJE  
TAL DAUND DIST PUNE  
KASHTI-414701  
MAHARASHTRA, INDIA

DATE: 12-07-2024

CUST ID : 209494001 EMAIL ID:sudarshangiramkar11@gmail.com

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 15-09-2018 to 31-03-2019 USSAI-A/C NO: 322702010010681 UNION SUPER SALARY A/C-1 (UN

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
15-09-2018	POS:RAZORPAY GOIBIB/JAIPUR/825810954439		15,772.00	92,804.88	92,804.88Cr
15-09-2018	POS:SPICEJET LIMITE/NEW DELHI/825812924027		4,800.00		77,032.88Cr
16-09-2018	ATM:6522023227001334/825917284800/322702010010681		10,000.00		62,232.88Cr
16-09-2018	ATM:6522023227001334/825917284800/322702010010681			10,000.00	72,232.88Cr
16-09-2018	ATM:6522023227001334/825917218467/322702010010681		10,000.00		62,232.88Cr
16-09-2018	ATM:6522023227001334/825918218468/322702010010681		10,000.00		52,232.88Cr
16-09-2018	ATM:6522023227001334/825918218468/322702010010681			10,000.00	62,232.88Cr
16-09-2018	ATM:6522023227001334/825918027852/322702010010681		10,000.00		52,232.88Cr
18-09-2018	UPIAB/U3/Refid/UPI99ea25221d2c106c091c00423f73e729 MUMBAI,ATM CELL, MUMBAI			1,000.00	53,232.88Cr
19-09-2018	ATM:6522023227001334/826221010314/322702010010681		10,000.00		43,232.88Cr
19-09-2018	ATM:6522023227001334/826221010653/322702010010681		10,000.00		33,232.88Cr
24-09-2018	NEFT:FAO MUMBAI,SERVICE BRANCH, MUMBAI			4,350.00	37,582.88Cr
25-09-2018	99/BLPGCM17293DT230925-09-2018 MUMBAI,FINANCIAL INCLUSION DEPARTMENT			313.83	37,896.71Cr
02-10-2018	POS:SOMANI MOTORS P/BARAMATI/827516903787		8,670.00		29,226.71Cr
03-10-2018	IMPSAR/827610306399/KKBK0000957/2012353754		7,200.00		22,026.71Cr
04-10-2018	322702010010681:Int. Pd:01-07-2018 to 30-09-2018			1,451.00	23,477.71Cr
13-10-2018	POS:FREECHARGE/MUMBAI/828612963981		388.00		23,089.71Cr
14-10-2018	POS:FREECHARGE/Mumbai/828721597579		399.00		22,690.71Cr
30-10-2018	POS:Dream11/Mumbai/830315772854		1.00		22,689.71Cr
31-10-2018	POS:Dream11 Fantasy/dMumbai/830416039107		100.00		22,589.71Cr
03-11-2018	NEFT:DHANVANTARI GRAMIN BIGARSHETI SAHA MUMBAI,SERVICE BRANCH, MUMBAI			15,000.00	37,589.71Cr
04-11-2018	ATM:6522023227001334/830811025768/322702010010681		10,000.00		27,589.71Cr
05-11-2018	POS:Dream11 Fantasy/dMumbai/830922428391		100.00		27,489.71Cr
23-11-2018	POS:FREECHARGE/MUMBAI/832713984548		85.00		27,404.71Cr
25-11-2018	POS:PayUwww.dream11/Mumbai/832916604253		50.00		27,354.71Cr
30-11-2018	ATM:6522023227001334/833408855891/322702010010681		5,000.00		22,354.71Cr
04-12-2018	ATM:6522023227001334/833816023650/322702010010681		5,000.00		17,354.71Cr
09-12-2018	ATM:6522023227001334/834319015329/322702010010681		2,000.00		15,354.71Cr
12-12-2018	IMPSAB/834614000534/UBIN0532274/9552753401 MUMBAI,ATM CELL, MUMBAI			4,500.00	19,854.71Cr
12-12-2018	BY CASH 69580 PHALTAN PHALTAN,PHALTAN			1,500.00	21,354.71Cr
13-12-2018	99/BLPGCM25223DT121213-12-2018 MUMBAI,FINANCIAL INCLUSION DEPARTMENT			298.60	21,653.31Cr
13-12-2018	POS:PRAKASH WOOLENS/PUNE/834719933398		4,419.00		17,234.31Cr
Cumulative Totals:			1,23,984.00	1,41,218.31	17,234.31Cr

32270.powappsv4.MN553385

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UNION BANK OF INDIA  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 15-09-2018 to 31-03-2019 A/C : 322702010010681

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-12-2018	POS:PRAKASH LIFESTY/DAUND/834719002786		2,181.00		15,053.31Cr
16-12-2018	POS:COMPROLLER MAH/URAHURI/835009904822		400.00		14,653.31Cr
25-12-2018	POS:DENIM HUB/BARAMATI/835915007056		1,450.00		13,203.31Cr
26-12-2018	POS:PACHPUTE K S/SHIRGONDA/836010903397		700.00		12,503.31Cr
27-12-2018	POS:PACHPUTE K S/SHIRGONDA/836110903046		1,000.00		11,503.31Cr
27-12-2018	ATM:6522023227001334/836110000293/322702010010681		3,000.00		8,503.31Cr
28-12-2018	POS:PRAKASH LIFESTY/DAUND/836212009865		4,307.00		4,196.31Cr
28-12-2018	NEFT:DHANVANTARI GRAMIN BIGARSHETI SAHA MUMBAI,SERVICE BRANCH, MUMBAI			20,000.00	24,196.31Cr
29-12-2018	ATM:6522023227001334/836314022651/322702010010681		6,000.00		18,196.31Cr
02-01-2019	99/BLPGCM27434DT010102-01-2019 MUMBAI,FINANCIAL INCLUSION DEPARTMENT			298.60	18,494.91Cr
03-01-2019	UPIAB/U3/RefId/YBL2500887d918440aab77dc69291418615 MUMBAI,ATM CELL, MUMBAI			4,000.00	22,494.91Cr
03-01-2019	UPIAB/U3/RefId/YBL9c3cecd5c01d41fea2e34ccee4788e93 MUMBAI,ATM CELL, MUMBAI			500.00	22,994.91Cr
04-01-2019	POS:FREECHARGE/Mumbai/900423317622		199.00		22,795.91Cr
06-01-2019	^322702010010681: Int. Pd: ^01-10-2018^ to ^31-12-2			198.00	22,993.91Cr
10-01-2019	MOBFT from: DATTATRAYA VISHNU WA/9010111490110			300.00	23,293.91Cr
13-01-2019	POS:FREECHARGE/MUMBAI/901309968204		330.00		22,963.91Cr
13-01-2019	POS:PARI PETROLEUM/DAUND/901310011516		500.00		22,463.91Cr
13-01-2019	POS:PARI PETROLEUM/DAUND/901310012012		1,500.00		20,963.91Cr
14-01-2019	NEFT:INCOME TAX DEPARTMENT MUMBAI,SERVICE BRANCH, MUMBAI			1,52,460.00	1,73,423.91Cr
14-01-2019	UPIAB/U3/RefId/SBI310ef7d3fabe4280ab2c5689631ee491 MUMBAI,ATM CELL, MUMBAI			6,500.00	1,79,923.91Cr
16-01-2019	POS:PARI PETROLEUM/DAUND/901610009270		1,000.00		1,78,923.91Cr
17-01-2019	MRACAP TADA DEC 18MBA.DAT AHMEDNAGAR,AHMEDNAGAR STATION ROAD			3,440.00	1,82,363.91Cr
17-01-2019	POS:PRAKASH GARMENT/PUNE/901718916716		1,619.00		1,80,744.91Cr
17-01-2019	POS:PRAKASH LIFESTY/DAUND/901718021384		599.00		1,80,145.91Cr



17-01-2019	ATM:6522023227001334/901719004321/322702010010681	10,000.00		1,70,145.91Cr
17-01-2019	ATM:6522023227001334/901719004322/322702010010681	10,000.00		1,60,145.91Cr
17-01-2019	POS:Dream11 Fantasy/dMumbai/901722255526	100.00		1,60,045.91Cr
19-01-2019	20126522023227001334 REFUND MUMBAI,ATM CELL, MUMBAI		11.25	1,60,057.16Cr
19-01-2019	15166522023227001334 REFUND MUMBAI,ATM CELL, MUMBAI		3.75	1,60,060.91Cr
21-01-2019	92706522023227001334 REFUND MUMBAI,ATM CELL, MUMBAI		7.50	1,60,068.41Cr
23-01-2019	NEFT:DHANVANTARI GRAMIN BIGARSHETI SAHA MUMBAI,SERVICE BRANCH, MUMBAI		40,000.00	2,00,068.41Cr
25-01-2019	IMPSAR/902512192087/HDFC0001790/17901530007419	25,000.00		1,75,068.41Cr
25-01-2019	ATM:6522023227001334/902512003503/322702010010681	10,000.00		1,65,068.41Cr
25-01-2019	ATM:6522023227001334/902512003504/322702010010681	10,000.00		1,55,068.41Cr
25-01-2019	ATM:6522023227001334/902512003505/322702010010681	10,000.00		1,45,068.41Cr
25-01-2019	ATM:6522023227001334/902512003506/322702010010681	10,000.00		1,35,068.41Cr
29-01-2019	NEFT:DIRECTOR DR SS NERLEKAR MBA CAP OCT MUMBAI,SERVICE BRANCH, MUMBAI		3,700.00	1,38,768.41Cr
01-02-2019	POS:IBPS/Mumbai/903214521746	1,000.00		1,37,768.41Cr
Cumulative Totals:		2,34,869.00	3,72,637.41	1,37,768.41Cr

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UNION BANK OF INDIA  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 15-09-2018 to 31-03-2019 A/C : 322702010010681

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-02-2019	POS:IBPS/Mumbai/903215558076		800.00		1,36,968.41Cr
02-02-2019	POS:FREECHARGE/Mumbai/903308867835		449.00		1,36,519.41Cr
05-02-2019	MOBFT from: DARSHAN VINOD SHAH/903616742794			4,000.00	1,40,519.41Cr
06-02-2019	NEFT:FAO MUMBAI,SERVICE BRANCH, MUMBAI			1,81,323.00	3,21,842.41Cr
06-02-2019	ATM:6522023227001334/903719000029/322702010010681		2,000.00		3,19,842.41Cr
07-02-2019	SALARY FOR JUNE 18 TO JULY 18			53,301.00	3,73,143.41Cr
08-02-2019	MOBFT to: SUHAS BABASAHEB PAKH/903914054361		60,000.00		3,13,143.41Cr
10-02-2019	POS:FREECHARGE/Mumbai/904108053836		350.00		3,12,793.41Cr
10-02-2019	ATM:6522023227001334/904119000644/322702010010681		3,500.00		3,09,293.41Cr
12-02-2019	NEFTO:FINANCE AND ACCOUNTS OFFIC SAA430069879	123	500.00		3,08,793.41Cr
13-02-2019	NEFT:DCB NEFT BRANCH ROUTING ACCOUNT MUMBAI,SERVICE BRANCH, MUMBAI			8,000.00	3,16,793.41Cr
13-02-2019	ATM:6522023227001334/904421863218/322702010010681		5,000.00		3,11,793.41Cr
16-02-2019	POS:IBPS/Mumbai/904711140563		800.00		3,10,993.41Cr
18-02-2019	NEFT:FINANCE AND ACCOUNTS OFFICE UNIVERS MUMBAI,SERVICE BRANCH, MUMBAI			8,948.00	3,19,941.41Cr
19-02-2019	ATM:6522023227001334/774/322702010010681		10,000.00		3,09,941.41Cr
20-02-2019	IMPSAR/905112286690/UTIB0001952/915020054215530		10,000.00		2,99,941.41Cr
20-02-2019	IMPSAR/905112287113/UTIB0001952/915020054215530		1,40,000.00		1,59,941.41Cr
20-02-2019	NEFT:FINANCE AND ACCOUNTS OFFICE UNIVERS MUMBAI,SERVICE BRANCH, MUMBAI			6,727.00	1,66,668.41Cr
21-02-2019	INWARD RET CHQ No 2018096 CHGS SOLAPUR,SOLAPUR MAIN		295.00		1,66,373.41Cr
22-02-2019	ATM:6522023227001334/905310008854/322702010010681		7,000.00		1,59,373.41Cr
22-02-2019	IMPSAR/905312372048/CNRB0002581/2581101002636		10,000.00		1,49,373.41Cr
22-02-2019	IMPSAR/905312372331/CNRB0002581/2581101002636		90,000.00		59,373.41Cr
24-02-2019	POS:Dream11 Fantasy/dMumbai/905518546507		100.00		59,273.41Cr
26-02-2019	ATM:6522023227001334/1515/322702010010681		5,000.00		54,273.41Cr
28-02-2019	ATM:6522023227001334/905912026146/322702010010681		10,000.00		44,273.41Cr
06-03-2019	99/BLPGCM34443DT050306-03-2019 MUMBAI,FINANCIAL INCLUSION DEPARTMENT			196.37	44,469.78Cr
07-03-2019	SALARY FOR AUG 18			45,601.00	90,070.78Cr
12-03-2019	POS:FREECHARGE/Mumbai/907116247264		290.00		89,780.78Cr
13-03-2019	IMPSAR/907209208741/CNRB0002581/2581101002636		25,000.00		64,780.78Cr
13-03-2019	IMPSAR/907217232946/MAHB0000680/68033182180		12,960.00		51,820.78Cr
16-03-2019	ATM:6522023227001334/3801/322702010010681		3,000.00		48,820.78Cr
19-03-2019	MOBFT from: SAGAR DINKAR KADAM/907810323638			2,500.00	51,320.78Cr
20-03-2019	ATM:6522023227001334/4501/322702010010681		4,000.00		47,320.78Cr
25-03-2019	MOBFT from: SAGAR DINKAR KADAM/908410365556			15,000.00	62,320.78Cr
25-03-2019	IMPSAR/908414631256/MAHB0000680/68033182180		23,000.00		39,320.78Cr
25-03-2019	POS:PayUwww.dream1/Mumbai/908416603860		500.00		38,820.78Cr
28-03-2019	ATM:6522023227001334/908719863158/322702010010681		8,000.00		30,820.78Cr
29-03-2019	IMPSAR/908816818797/SBIN0000321/36436322722		9,056.00		21,764.78Cr
Cumulative Totals:			6,76,469.00	6,98,233.78	21,764.78Cr

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UNION BANK OF INDIA  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 15-09-2018 to 31-03-2019 A/C : 322702010010681

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
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The Min. Balance Requirement in (Semi-Urban Br.) For SB Account is Rs 250 (without Cheque book) and Rs 500/- (with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).



IFSC/MICR code for KASHTI is UBIN0532274/414026009

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services  
Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, cancelled by you any time during your lifetime

Manager



IFSC/MICR code for KASHTI is UBIN0532274/  
32270, powappsrv4, MN553385

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# Savitribai Phule Pune University

## (Formerly University of Pune)

Telephone Nos:  
020-25601264  
020-25601265

Email: [pldvp@unipune.ac.in](mailto:pldvp@unipune.ac.in)



Planning & Development  
Section, Ganeshkhind,  
Pune - 411 007.

Ref. No: - SPPU / DEV / 846.

Date: 17/07/2018.

To,  
Dr. Gosavi Pravin Subhash.  
Parikrama College of Management.  
A/P Kashtital Shrigonda, Dist. Ahmednagar-414001.

**Subject:-** Reg. Application for Financial Assistance to attend an International Conference / Under Young Teacher Travel Grant Scheme.

**Reference:-** Your application dated, :- 15 May 2018.

Dear Sir/ Madam,

With reference to your application on the subject mentioned above, I am happy to inform you that to attend "Clute International Academic Conference on Business San Francisco (IACB)", at - San Francisco, California, United States of America. from.- 05 Aug 2018 To- 09 Aug 2018. and present a paper on "The Form Of Diagnostic Laboratories Impact On Marketing Practices", the following financial assistance have sanctioned to you by the University authorities subject to fulfilment of rules and regulations of Savitribai Phule Pune University.

Sr. No.	Head of Expenditure	Amount sanctioned in Rs.
1.	Air Fare	<b>100% financial assistance approved on production of actual vouchers.</b>
2.	Registration Fee	
3.	Local Transport as per rules	
4.	D.A. for Days 7 as per rules	

Kindly submit the following documents and undertaking to Finance & Accounts Department of Savitribai Phule Pune University, through Planning & Development Section for passing the bills and settlement of your claims as soon as you came back from the Symposium

1. T.A.D.A Form duly counter signed by Principal of the College.
2. Xerox Copy of the sanction Letter of the University.
3. Statement of expenditure in duplicate.
4. Original receipt of airfare and tickets obtained from Air Travel Company.
5. Original Boarding Pass and Copy of Visa.
6. Original receipt of Conference Registration Fee.
7. Original local traveling receipts / tickets within India and Abroad.

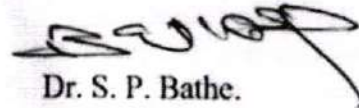


- 8 Original receipts of lodging and boarding. Copy of permit issued by Reserve Bank of India for your visit abroad, indicating exchange rates prevailing at the time of journey.
- 9 Copy of Conference Brochure & Invitation letter.
- 10 Undertaking.
- 11 Copy of NOC from Co-author. (if any)
- 12 Copy of Teacher Approval.
- 13 Attendance certificate from the Organizers of the Conference/Workshop. This should contain the dates of actual attendance of the participant.
- 14 Copy of Seminar/Conference proceedings (if any).

I would like to mention that the Participant will have to furnish enclosed undertaking along with the Claim Form and no expenditure incurred by the participant, other than for attending the Conference/Seminar/Workshop/Training Programme as mentioned above will be held admissible.

Thanking you,

Yours faithfully,



Dr. S. P. Bathe.  
Deputy Registrar  
Planning & Development

Copy f. w.c.s. For information and necessary action to:-

The Section Officer, Bill Unit, to debit the expenditure to the University Fund From the budget head on page No. 27 (2) (A), Financial Assistance to the young teacher to attend the National/International conference.



22:25

VoLTE LTE1 46%



## Savings Account



A/c Number

032101554412

Total Available Balance

₹ 568.67

Available Balance\*

₹568.67

Linked Account Balance

₹0.00

Note: Transactions conducted on a non-banking day will have the transaction date as the next working day.

\*Includes lien Amount(if Any)

Last 10 Transactions	Detailed Statement	More Options
BIL/ONL/001537059124/BILL DESK/ RELIANCEJIO_NICI6692/Jio phone p a		
17 Sep '18 NEFT-MAHBH18260687937-FAO-00 000020063001036-MAHB0001355		2,120.00 Cr
17 Sep '18 NEFT-MAHBH18260687903-FAO-00 000020063001036-MAHB0001355		2,870.00 Cr
17 Sep '18 NEFT-MAHBH18260687931-FAO-00 000020063001036-MAHB0001355		620.00 Cr
17 Sep '18 NEFT-MAHBH18260685668-FAO-00 000060027944055-MAHB0001355		256,273.00 Cr
17 Sep '18 ATM/CASH WDL/16-09-18/0		5,000.00 Dr
12 Sep '18 MMT/IMPS/825508456397/RK8003 0045/ORIENTAL BANK O		40,000.00 Cr
10 Sep '18 CGST20180910621093475		2.25 Dr
View PDF		Send over email

