



ATHARVA EDUCATIONAL TRUST'S
ATHARVA COLLEGE OF ENGINEERING


(Approved by AICTE, Recognized by Government of Maharashtra
& Affiliated to University of Mumbai - Estd. 1999 - 2000)
ISO 2100:2018 ISO 14001:2015 ISO 9001:2015
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3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the year (INR in Lakhs)

INDEX

S.No.	Name of the Project/ Endowments	Name of the Principal Investigator/ Co-investigator	Year	Link
1	Organizing ImpactLecture Sessions	Deepali Maste/ Kshipra Pandey	2021-22	IIC Institutions Impact Lecture SeriesFunding for AC 2021-22 Utilisation certificate (Rs. 12000)
2	Drishti	Dr. Bhavin Shah	2020-21	Grant Support to Innovations-MICScheme for AC 2020-21 Utilisationcertificate (Rs. 2.5Lakh)
3	EAC-EDII Ahmedabad underDST	Garima Gurjar Unhale	2019-20	DST NIMAT Project for AC 2019-20Utilisation certificate (Rs.20000)
4	Minor Project	Mahendra Patil	2019-20	Minor Research Grants of Faculty fromUniversity of Mumbai for AC 2019-20 Utilisation certificate (Rs.25000)
5	Minor Project	Dr. Suvarna Pansambal	2019-20	Minor Research Grants of Faculty fromUniversity of Mumbai for AC 2019-20 Utilisation certificate (Rs.30000)
6	Minor Project	Sachin Gavhane	2019-20	Minor Research Grants of Faculty fromUniversity of Mumbai for AC 2019-20 Utilisation certificate (Rs 35000)
7	Industry Sponsored project	Karuna Nikum and students	2018-19	Industry Consultancy Project for AC2018-19 Utilisation certificate (Rs. 100000)
8	Minor Projects	Nileema Pathak	2018-19	Minor Research Grants of Faculty fromUniversity of Mumbai for AC 2018-19 Utilisation certificate (Rs. 35000)
9	NIDHI-DST NSTEDB	Ashish haldar & Garima Gurjar Unhale	2017-18	NIDHI DST NSTEDB Funding for AC2017-18 Utilisation certificate (Rs. 10,00,000)




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IIC Institutions Impact Lecture Series Funding 2021-22 (Rs. 12000)

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S. No. 263, Plot No. 8-12, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai - 400 095, INDIA
Tel: +91-22-4029 4949 • +91-22-40294911 • Email : ace@atharvaeducation.com • Website : www.atharvaeducation.com

Statement of Expenditure
(For the financial year: 2022-23)

Name of Institute: Atharva College of Engineering
IIC ID: IC201811217

Name of the Scheme under which Grant is approved (Reimbursement mode): Impact Lecture

Expenditure Details		
Session-1		
Date:	Expert Name	Honorarium Amount(In Rs)
Lecture 1	Vikram Shete	Rs. 3000/- (Includes TDS Rs. 300)
Lecture 2	Manan Pathak	Rs. 3000/- (Includes TDS Rs. 300)
Total (session 1)		Rs. 6000/-
Session 2		
Date:		
Lecture 1	Shubhangi Tiwari	Rs. 3000/- (Includes TDS Rs. 300)
Lecture 2	Vinod M Purutkar	Rs. 3000/- (Includes TDS Rs. 300)
Total (session 2)		Rs. 6000/-
Total Amount (Session1+Session2)		Rs. 12000

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

Kinds of checks exercised:

- Expenditure is as per the guideline of the Impact lecture scheme (Online mode)
- Event Report, Receipts/Bills, transaction proof, Copy of Institute PAN Card along with mandate form is also submitted online (IIC Portal) and have to be submitted by post
- TDS must be deducted by the institute before releasing honorarium amount to the experts as per income tax act (10%)

ATHARVA COLLEGE OF ENGINEERING
[Signature]
SECRETARY
A.E.T.

[Signature of Chartered Accountant*/Finance Officer**
/Registrar**/Govt. Auditor**]
Name of CA: YUBENDRA K. SHETTY
Membership No.: 041895
Full Address:
[with seal]

Place: MUMBAI
Date: 04/11/22

[Signature of Head of the Institute]
Name: Sunil D. Rane
Designation: Secretary
Full Address:
[with seal] **ATHARVA EDUCATIONAL TRUST'S**
ATHARVA COLLEGE OF ENGINEERING
S. No. 263, Plot No. 8-12, Malad-Marve Road
Malad (W), Mumbai - 400 095, INDIA

*In case of private institutions
**In case of Government institutions



[Signature]
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Grant Support to Innovations- MIC Scheme for AC 2020-21 (Rs. 2.5Lakh)

From: atharva College <atharvatrust1999@gmail.com>
Date: Fri, Dec 16, 2022, 3:36 PM
Subject: AICTE AMOUNT
To: principal <principal@atharvacoe.ac.in>, <hod_electronics@atharvacoe.ac.in>, <deepalimaste@atharvacoe.ac.in>
Cc: DeepAli <deepali0922@gmail.com>

Respected Sir/Madam,

We Have acknowledged the below amount received from AICTE/MOE/PRERNA/MIC .

02/04/2022 05:09:35 PM	-	NEFT-SBIN322092457107-AICTE-/ATTN/AICTE-00000037903899633-SBIN0050203	CR	125000
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Regards,


Atharva College of Engineering

AET Campus, Malad- Marve Road, Charkop Naka | Malad West, Mumbai- 400 085

+91 22-402.94.949

<http://www.atharvaeducation.com>




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DST NIMAT Project for AC 2019-20(Rs. 20000)

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Tel : +91-22-4029 4949 ● Tel. Fax : +91-22-40294911 ● Email : ace@atharvaeducation.com ● Website : www.atharvaeducation.com

Annexure-III
DST-NMAT Project 2019-20

PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE
NAME OF THE GRANTEE INSTITUTION: Atharva College of Engineering
ADDRESS: S.No. 263, Malad Marve Road, Charkop Naka, Malad (West), Mumbai 400095
SANCTION LETTER NO. & DATE: EDII/DST-NIMAT/19-20/560
TOTAL AMOUNT: Rs. 20,000/-
PURPOSE OF GRANT: IEDC Projects - EAC

Sr. No	Items of expenditure (in the same order as Given in Sanction)	Sanctioned Expenditur	Actual Expenditure	Variation (Excess/ Shortfall)	Reasons Justification For Variation
1	Speaker -1 (Mr. Suwendu Prusty)		2000		
2	Speaker -2 (Mr. T Prasad) (2000+1000)		3000		
3	Speaker -3(Dr. Sawant)		2000		
4	Speaker -4 (Mr. Tarun Makhija)		3500		
5	Speaker -5 (Mr. Chintan Kapdi)		2000		
6	Speaker -5 (Mr. Ravi Kumar) (BOB)		3500		
Total amount of speakers ... (A)		16000/-	16000/-	NIL	
1	Books		2070		
2	Fee receipt book		50		
3	poster(12" Rs.14 each)/ standee(2"Rs.200)		670		
4	gift wrapping paper		50		
5	Biscuits		100		
6	Tea		60		
7	Admin overhead		1000		
Total amount of other Exp ... (B)		4000/-	4000/-	NIL	
Total A+B		20000/-	20000/-	NIL	

Date: 03.11.2020

Signature Head of institution

Signature Programme Coordinator

Signature Finance & Accountants

Signature Auditor Officer

UDSN: 21041895 AAAADM7642

Recd
26/12/21



Principals
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**Minor Research Grants of Faculty from University of Mumbai for AC 2019-20
(Rs.25000)**

Date: 16/12/2021.

To
The Accountant,
Atharva college of Engineering, Malad (W).

Subject: Regarding reimbursement of a ^{Minor} Research Grant
Amount received from Mumbai University.

Respected Sir/Madam,

We would like to inform you that we have received Minor Research Grant cheque having cheque number 069113 dated 20/10/2021 in the name of "Atharva college of Engineering".

Three projects got selected by university, the details of the supervisors ~~are~~ with amount are as follows:

Name	Amount	Project No.
1) Mahendra Patil	17,500/-	936
2) Suvarna Pansambal	21,000/-	985
3) Sachin Gavhane	24,500/-	1022

Total = 63,000/-

We request you to reimburse the amount as soon as possible.

Thanking You.

Yours Truly,
Mahendra Patil
Suvarna Pansambal
Sachin Gavhane

16.12.21.



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ICICI Bank account Statement from 26-01-2022 to 27-01-2022.

Account No	Tran Date	Tran Partic	Tran Rema	Inst Num	Orig Sol Id	Currency	C Dr	Tran Am	Cr	Tran Am
Ac No:058	26-Jan-22	B/F				INR				
Ac No:058	27-Jan-22	CLG/ TATA The zone sr		5142		103 INR	128564			0
Ac No:058	27-Jan-22	CLG/PO/17 ATHARVA COLLEGE OF				103 INR		0		70426
Ac No:058	27-Jan-22	CLG/PO/00ATHARVA COLLEGE OF				103 INR		0		60000
Ac No:058	27-Jan-22	TRFR TO* SACHIN PRA		5127		585 INR		24500		0
Ac No:058	27-Jan-22	CASH PAID*Self 0585 †		5145		585 INR		4450		0
Ac No:058	27-Jan-22	CASH PAID*Self 0585 †		5141		585 INR		7457		0
Ac No:058	27-Jan-22	CASH PAID*Self 0585 †		5139		585 INR		18115		0
Ac No:058	27-Jan-22	NEFT-PUNI 012700366421//5850:				103 INR		0		8982
Ac No:058	27-Jan-22	TRFR TO* MAHENDRA		5126		585 INR		17500		0
Ac No:058	27-Jan-22	TRFR TO* SUVARNA P		5125		585 INR		21000		0
Ac No:058	27-Jan-22	EZY/EZY~2: 108202//B76171387				104 INR		0		231852




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वर्धे वीर वीर कर्ण... VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

Bank of Baroda A/c Payee Only CBS D D M M Y Y Y Y
 FORT UNIVERSITY, Mumbai 400023
 RTGS / NEFT IFS CODE: BARB0FORTUN
 Not Negotiable
 FOR UNIVERSITY OF MUMBAI GENERAL FUND A C NO. 1
 For UNIVERSITY OF MUMBAI

Pay **Atharva college of Engineering Atharva Educational** Or Bearer
Malad (W) वा धारक को

Rupees रुपये **Sixty three thousand only** अदा करें ₹ **63000/-**

का. नं. A/c No. **06960200000515**

CA/2012/5E FOU

Payable at par at all branches in India

069113 4000120250 200515# 29

A/c Payee **ICICI Bank** 18012022
 KANDIVALI CHARKOP Branch
 Rock Avenue, Hindustan Naka, Kandivali West, Mumbai-400067
 RTGS / NEFT IFS Code: ICIC000585 D D M M Y Y Y Y

Pay **MAHENDRA PATIL** OR ORDER
Seventeen Thousand Five Hundred Only आदेश अनुसार

Rupees रुपये अदा करें ₹ ****17,500.00**

A/c No. **058501003161**

03/12/21 SBTAS CBS
 PERSONAL BANKING : SAVINGS ACCOUNT
 Payable at par at all branches of ICICI Bank Limited in India

FOR ATHARVA COLLEGE OF ENGINEERING

Principle
 AUTHORIZED SIGNATORY

SESHAJASAI (M) / CTS - 2010

005126 4002290780 003161# 31



Principle
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Minor Research Grants of Faculty from University of Mumbai for AC 2019-20 (Rs.30000)



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Ref. No. :- ACE/MUM/647/2021

Date: 30/12/2021

To,
Assistant Registrar,
APD Section,
University of Mumbai,
Mumbai-32

Subject: Submission of Utilization certificate and statement of expenditure for the Minor Research Grants received for Project No. 985 in the year 2019-20.

Reference: Your letter No. APD/ICB/2019-20/762 dated 17th March 2020

Sir/Madam,


Herewith, we are submitting the Utilization Certificate and Statement of Expenditure along with original bills/vouchers and a true-copy of the dead stock register in the relation to the following project:

Name of the Investigator: Dr. Suvarna Yogesh Pansambal
Project Number :985


Title of the project: A Smart human detection Drone for disaster rescue operations
Sanctioned Amount: 30,000/-

We would like to acknowledge that we have received the initial 70% grant (Rs. ^{21,000/-}~~17,500/-~~) of the above project through cheque no. 069113 Dated: 20 Oct 2021 (Bank of Baroda, Fort University, Mumbai Branch)

We farther request you to release the remaining amount of grant (i.e. 30% which equals to Rs. 9000/-) as early as possible so that we can settle the accounts.


Dr. Suvarna Pansambal
(Principal Investigator)




Dr. S. Kallurkar
Principal
PRINCIPAL
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MUMBAI

- Encl.:
1. Utilization Certificate
 2. Statement of Expenditure
 3. Invoices

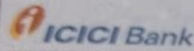
MRP- 2019-20
Bill with report



FOR ATHARVA COLLEGE OF ENGINEERING


Assistant Registrar

A/c Payee



KANDIVALI CHARKOP Branch
Rock Avenue, Hindustan Naka, Kandivali West, Mumbai-400067
RTGS/NEFT IFS Code: ICIC000585



VALID FOR THREE MONTHS ONLY
1 8 0 1 2 0 2 2
D D M M Y Y Y Y

Pay

Twenty One Thousand Only

OR ORDER

Rupees रुपये

आदेश अनुसार

अदा करे।

**21,000.00

A/c No.

058501003161

FOR ATHARVA COLLEGE OF ENGINEERING

SESHAASAI (M) / CTS - 2010

03/12/21

SBTAS CBS
PERSONAL BANKING : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

010585



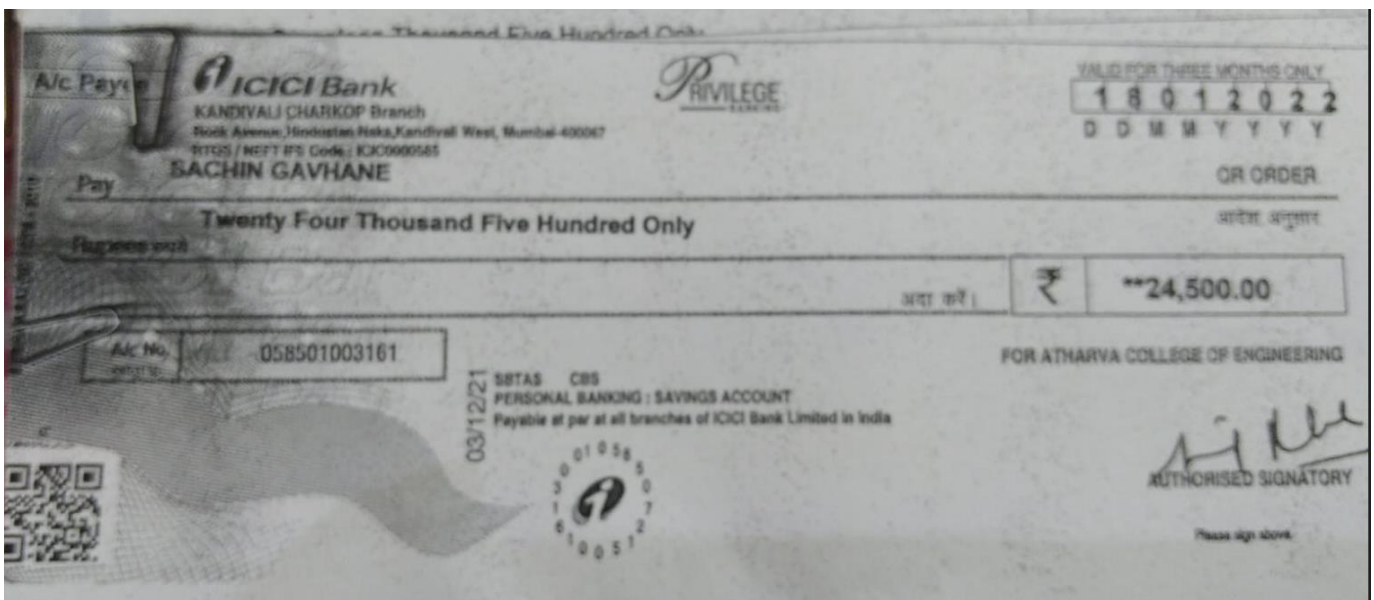

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**Minor Research Grants of Faculty from University of Mumbai for AC 2019-20
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[Signature]
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Industry Consultancy Project for AC 2018-19 (Rs. 100000)



UDEET ELECTRICALS

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MANUFACTURERS OF THYRISTORS SWITCHED APFC PANELS, POWER AND MOTOR CONTROL CENTRES, HARMONIC FILTERS, LICENSED ELECTRICAL CONTRACTORS

Date - 16.03.2019

Project Completion Certificate

This is to certify that Mr. Bhushan Shridhar Pangam, Mr. Rohan Naresh Patil, Mr. Aniket Rajesh Patil, Mr. Rohansing Shanabhau Girase student of Atharva College of Engineering, Mumbai have successfully completed BE project on topic "Power quality improvement strategies and techniques using Harmonic Filter" under guidance of Mr. A S Tare, at Udeet Electricals, Dombivli.

During this training period we found they are very sincere, hard working and innovative type of persons.

Udeet Electricals
FOR UDEET ELECTRICALS

A S Tare
9821426817
PROPRIETOR



Office : B-7 Niwara Co op Hsg. Soc, RH-102, MIDC Res. Area, Dombivli(E), Dist. Thane, Maharashtra Pin. - 421203
Works: Behind MSEB 220 Kv Sub Station, Mangada, Mangron, Dombivli (E) Dist Thane, Maharashtra Pin 421204.
Tel: 9821426817, 9821903918 - Web Site : www.udeetindia.com
E-mail : udeetelectricals@rediffmail.com / udeetfilters@gmail.com

----- Forwarded message -----

From: [udeetelectrical <udeetelectrical@rediffmail.com>](mailto:udeetelectrical@rediffmail.com)
Date: Tue, Jun 6, 2023 at 1:18 PM
Subject: Re: Fwd: Regarding Sponsorship letter
To: Sangeeta Kotecha <sangeetakotecha@atharvacoe.ac.in>

Date - 06.06.2023

Dear Mam,

Few students from your college had completed project work on harmonic filtration at our works. In Fact for such project expenditure involve is very much higher higher than Rs. One lac. However since we manufacturing such harmonic filter many components were used from our stock.

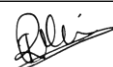
We would like to know in what context you are asking us to send you the clarification.

Thanking you.

Manjiri.

From: Sangeeta Kotecha <sangeetakotecha@atharvacoe.ac.in>
Sent: Mon, 05 Jun 2023 12:33:25




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**Minor Research Grants of Faculty from University of Mumbai for AC 2018-19
(Rs. 35000)**



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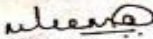
Utilization Certificate

Certified that the sanctioned grant of Rs. 35,000/- (Rupees Thirty Five Thousand Only) and received amount of first 40% installment of Rs. 14,000/- (Rupees Fourteen Thousand Only) and remaining amount of Rs. 21000/-, from the University of Mumbai, under the scheme of support for Minor Research Project entitled 'Bridge Health and Safety System based on IoT' by Mr./Mrs Nileema Pathak has been fully utilized for the purpose for which it has been sanctioned and in accordance with the terms and conditions laid down by the University.


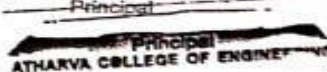
Project No.: 198

University letter No.: *Mumbai University website notification dated 16 March 2019*

Mobile No.: 9820504953


Nileema Pathak
Principal Investigator





Dr. Shrikant Kallurkar
Principal


Date: 29.08.2019

College Seal




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NIDHI DST NSTEDB Funding for AC 2017-18 (Rs. 10,00,000)

ANNEXURE III

UTILISATION CERTIFICATE
(To be sent in duplicate)

- | | |
|--------------------------------------------------------------------------------|---------------------------------------------------|
| 1. Title of the programme | : STARTUP NIDHI |
| 2. Name of the Company/LLP | : Apnabookwala LLP |
| 3. Principal Investigator | : Entrepreneurship Development Institute of India |
| 4. EDII's sanction letter no. and date | : 16/06/2017 |
| 5. Amount received from EDII till the FY 2019 | : 10,00,000/- |
| 6. Total amount that was available for Expenditure | : 10,00,000/- |
| 7. Actual expenditure incurred till the FY 2019 | : 9,82,682/- |
| 8. Unspent balance refunded if any
(please give details of cheque no. etc.) | : 0.00/- |
| 9. Balance amount available at the end of the FY | : 17,318/- |

Certified that the expenditure of Rs. 9,82,682/- (Rupees Nine lakh eighty two thousand six hundred eighty two only) mentioned against Col. 7 was actually incurred in the projects/scheme for the purpose for which it was sanctioned.

Date: 24/03/2019

Authorized signatory of:

Ashish
Company/LLP

For APNABOOKWALA LLP

Partners

Anita
IEDC/NewGen IEDC Coordinator



Chartered Accountant



19031256AAAAA038523



Anita
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ANNEXURE IV

PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE

Name and address of the Company/LLP: Apnabookwala LLP
7, 702, Kaustubh CHS, Gorai Road, MHB Colony, Borivali-West, Mumbai Suburban, Maharashtra, 400091

EDII's Sanction Letter No. & Date : 16/06/2017

Amount (Rs.) : 9,82,682/-

Purpose of Grant : Online Sales of Curricular books and books required for competitive exam, Website development, Reliable Purchase and return of books.

Sr. No.	Items of expenditure	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
1	2	3	4	5	6
1	Books Purchase.		4,14,303.00	--	--
2	Website Development & maintenance.		1,89,106.50	--	--
3	Laptop, Computer, Printer.		92,210.41	--	--
4	Government Dues (GST, TDS)		26,041.00	--	--
5	Other Expenses.		2,61,021.00	--	--
	Total	10,00,000/-	9,82,682/-	Excess 17,318/-	Amount kept for future transactions.

Total Rupees Nine lakh eighty two thousand six hundred eighty two only.
Authorized signatory of:

Ashish
Company/LLP
For APNABOOKWALA LLP
Partners

Shubh
IEDC/NewGen IEDC Coordinator
Chartered Accountant
1909256
MOHANDAS & CO
MUMBAI
M. No. 031256
F. R. No. 105529W
CHARTERED ACCOUNTANTS

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