



Rayat Shikshan Sanstha's  
Karmaveer Bhaurao Patil College of Engineering, Satara

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**Criterion 6 – Governance, Leadership and Management**

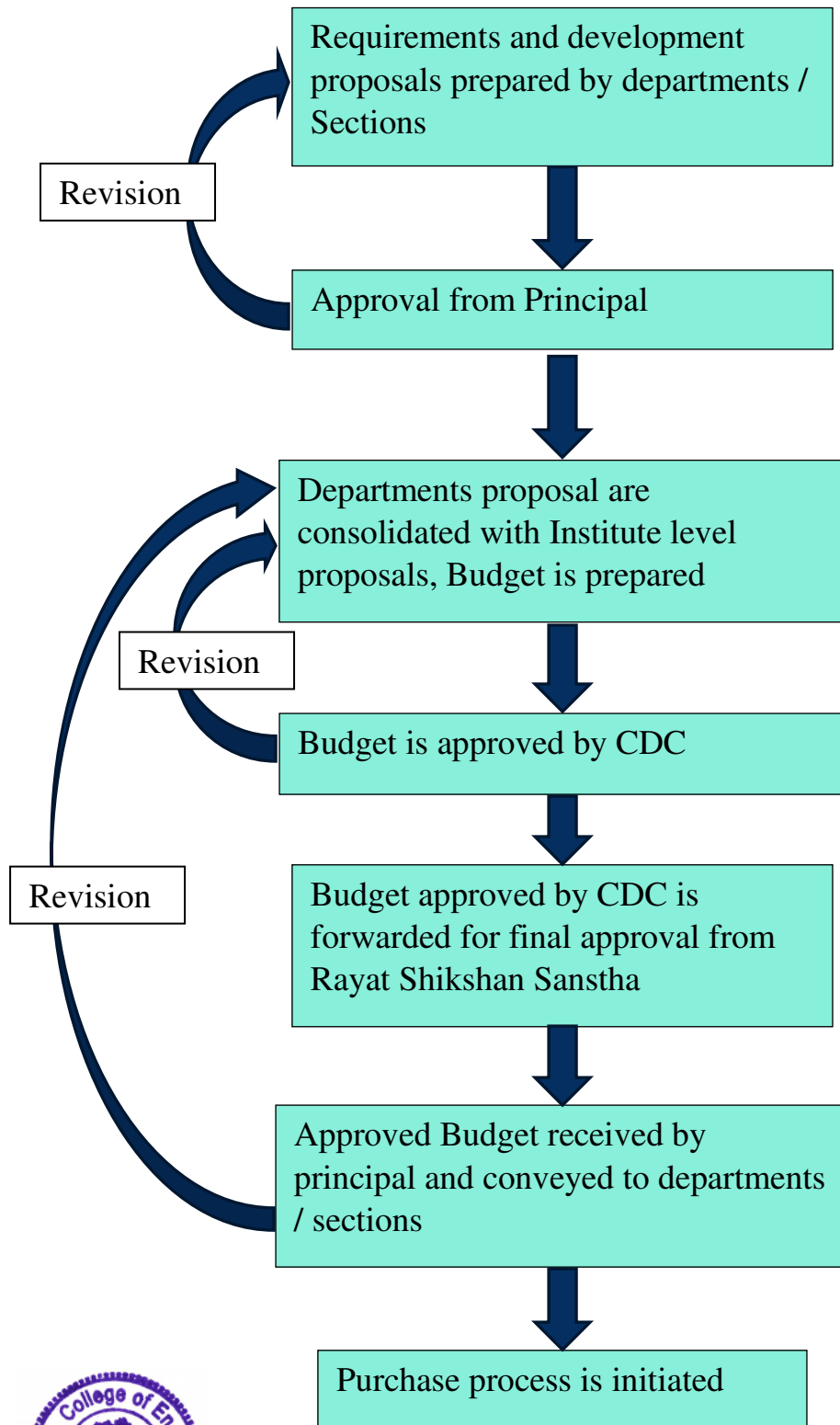
**Key Indicator – 6.4 Financial Management and Resource Mobilization**

**6.4.3: Institutional Strategies for mobilization of funds and optimal utilization of resources**

<b>Sr. No.</b>	<b>Documentary Evidences / Sample Documents</b>	<b>Page No.</b>
1	Flow chart of resource mobilization Process	1-1
2	Sample Document of funds received for projects.	2-3
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4	Sample Document Funds raised through Alumni contribution	8-10



## Resource Mobilization Process



  
I/c. Principal  
K. B. P. College of Engineering  
SATARA



CCPL/HRADMIN/939/2018

05<sup>th</sup> Feb 2018

To,  
The Principal,  
Karmaveer Bhaurao Patil College of Engineering,  
Sadar Bazar, Satara.

SUBJECT: Regarding approval of sponsorship for RCDC Project.

Ref: Your application ref. no. KBPCOES/2181 dated 03 Jan. 2018

Dear Sir,

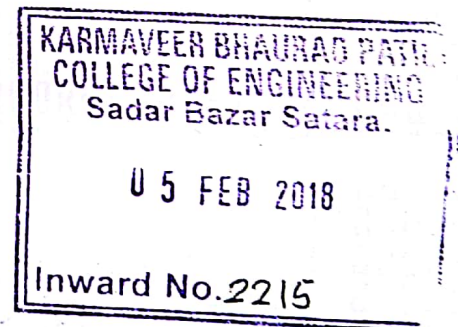
After reviewing your recent application, this letter is to confirm that the Cooper Corporation Pvt. Ltd. M.I.D.C. Satara is sponsoring for the RCDC 2018 Project. The company agrees to provide TEAM WOLFPACK, students of mechanical engineering branch from your college with the inkind services and pay amount of Rs. 4.5 lakhs for the design and development of UTV vehicle which will be competing in a national level competition RCDC 2018 held at Bikaner, Rajasthan.

We hope the team will have a great success throughout the event.

Yours Sincerely,

For Cooper Corporation Pvt. Ltd,

**N P Deshpande**  
Corporate Head HR & Admin



*Handwritten signature: H. D. Meeth / Prof. Ghogre*

Regd. Office : 'NARIMAN HOUSE', M 60-1, ADDL. MIDC. POST KODOLI SATARA - 415004, MAHARASHTRA, INDIA.

T- +91 2162 240413 / 240272 F- +91 2162 240271, Email: [contact@coopercorp.in](mailto:contact@coopercorp.in), website: [www.coopercorp.in](http://www.coopercorp.in)

Marketing Office : No. 301/A, 3rd Floor, City Bay, Boat Club Road, Pune - 411001

T- +020 26160624 Email - [sales@coopercorp.in](mailto:sales@coopercorp.in)

CIN : U 27101PN1982PTC026229, ISO/TS 16949:2009



# M/s. MAYUR INDUSTRIES

Reprocessor & Reseller of H.M., P.P., H.D., L.D.P.E., Plastic Granules  
Work & Office :- J-2/20, Addl. M.I.D.C.  
Satara - 415004. Ph. :- (02162) 248226 M. No 9421119226

Ref. M/S / MI/312/2016-17

Date 29/06/2016

To  
The Principal  
Rayat Shikshan Santha's,  
Karmaveer Bhaurao Patil College of Engineering, Satara

Subject: Sponsorship to the Pilot Project of Plastic Road  
Reference: Your Letter KBPCOES/Civil/Plastic Road/ 4570, dated: 27/06/2016

Respected Sir,

We are happy to offer a sponsorship in terms of Shredded and recycled plastic material in the appropriate size as mentioned in IRC: SP-98-2013 costing Rs. 15,000/- for the Research Pilot Project,

Title of the Project: Construction of Plastic Road in Kisanveer Sugar Factory, Bhuinj, Satara

We are providing 100% of the material in the appropriate norms as per the quantity and size discussed with the Project-Incharge Prof. Anand Tapase from your institute.

We are happy to be associated with you as a part of this Pilot Project which is beneficial to the society.

This is for your information and further procedures.

Thanking you.



*B.N. Wanjari*  
Shri. B.N. Wanjari  
Mayur Industries  
M.I.D.C., Satara



*Aulamb*  
Ue. Principal  
K. B. P. College of Engineering  
SATARA



# ग्रामपंचायत अंबवडे

वी. ज्ञानम वि. आतारा

- सोडपाण्यासाठी परम बाग पुनर्वसन
- सोरबुल व बायोगॅसचा वापर करवणे.
- झाडे लावणे, झाडे जगवणे.
- सोपान्याचा वापर करवणे.
- मलतोष पिकाबाबत वर्दी घालणे.
- धनकचऱ्याचे वापर करवणे.
- ग्रामपंचायत आराची रक्कम मुदतीत भरून सहकार्य करा.



दि. 5/10/2015

प्रति

मा. प्रमुख,

हाके मागेकी, महाविद्यालय, (के.बी.पी.) कामरा.

विषय

उपरोक्त विषयाबाबत केवळितान केले आहे. प्रामुखे  
माके जलकुर्वेक येजलेगीत, सागरान रलमाकाणे (सिवरीकडे)  
दर 7-00 लका महेद शाकले आहेत. Eco friendly

सदर रलमाणे काय पामावले म्हाड. लावणेबाबत  
केय शाकला ममादक आहेत. प्वालेक (टाका) का वापर  
करणेने तंमशात शापला लंकेकेने इलमाणे लमजने  
तरी एके नाकिकामधुने उपकर (पपदडी) म्हाड हे काम  
करणेने इलमाणे कायम तंमशात पुरवावे इहेकायल  
विनंती आहे

तरी विमोक्षित रलमा दीडकाय विकमारा व्हाना  
म्हाड कामडाठ यादकामे करावे हे विनंती.  
टीप. सदर काम शापलमा.  
संकेतमा सागदिगणाकाकी  
काय हे विनंती.

शा.प्र. अ. अ. अ.  
सरपंच  
ग्रामपंचायत अंबवडे  
स. अ. अ. अ. अ.

HOD Civil  
*[Signature]*

K. B. P. College of Engineering & Polytechnic  
Satara, Maharashtra  
12 OCT 2015  
Award No. 1407



I/C. Principal  
K. B. P. College of Engineering  
SATARA



"Education through service" - Karmaveer  
Rajal Shikshan Sanstha's

Estd: 1988

# Karmaveer Bhaurao Patil College of Engineering, Satara.

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) Pin - 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shri Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Mumbai]

website: www.kbpcoes.edu.in

Tele Fax - 02162-235767

**Dr. Vikram Patil**

Principal

**EN 6270**

E-Mail : office@kbpcoes.edu.in

Phone : +91 2162 230636 / 235767 / 233005

Ref. No. : KBPCC-ES/17-18/256

DATE : 24/04/2017

To,  
Chief Officer  
Mahabaleshwar Hill station Municipal Council  
Mahabaleshwar, Dist.-Satara

Date: 24/04/2017

Subject- Test report for LED street lights

Ref. - Your letter no.- Va.shi. number 9/7 dated 10/04/2017

Dear Sir,

We have received test samples of two LED street lights each of 70W & 100W of Syska & CTIPL brand. We have also received the abstract copy of the concerned place which you have published.

We have arranged to test these 70W and 100W samples.

Test reports of our expert team is attached herewith.

We have received the Rs. 12000/00 ( Rs. Twelve Thousand Only) as the testing charges vide cheque no. 001735 drawn on Union Bank dated 18/04/2017

We would like to thank you for this testing facility availed from us & hope to have similar interaction in future .

Yours faithfully



HBO  
Principal

Karmaveer Bhaurao Patil College of Engineering, Satara

Enclosed: Test Report of 70W & 100W LED lamp. (Three pages each)

(20 pages)

स्वतः शिक्षण संस्थेचे,  
कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय, सातारा  
(डिप्टी विभाग)

No. 1263

इतर फी पावती दिनांक 24/4/2017

विद्यार्थ्याचे नाव श्री. / कु. मुख्याधिकारी, महाविद्यालय  
डिप्टी (2115) जे 21 (पोस्ट) वर्ग 1101/2017

अ.नं.	तपशील	रुपये	पैसे
१	ओळख पत्र --		
२	माहिती पत्रक --		
३	जर्नल / मार्कलिस्ट --		
४	इतर फी --		
५	ब्रेकेज --		
६	दाखला फी --		
७	दंड --		
८	टेस्टिंग चार्जेस --	12000	
९	बुक बँक --		
१०	फॉर्म खरेदी विक्री --		
११			
१२			
	एकूण	12000	

अक्षरी रु. Twelve thousand only  
वरील तपशीलाप्रमाणे रक्कम मिळाली. ch. 114 1235  
(2016-17/मुक 24) union कॅशियर  
12/12/17







"Education through self-help is our motto" - Karmaveer

Estd : 1983

Rayat Shikshan Sanstha's

# Karmaveer Bhaurao Patil College of Engineering, Satara.

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) Pin - 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

[Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere - from 2017]

website: www.kbpcoes.edu.in

Tele Fax - 02162-235767

E-mail : office@kbpcoes.edu.in

Phone : +91 2162 230636 / 235767 / 233005

Ref. No. : KBPCOES/2183

DATE : 09/01/2018

EN 6270

To,  
Principal,  
Phaltan Education Society's  
College of Engineering, Phaltan  
A/P- Thakurki Kurwali Road Phaltan,  
Tal-Phaltan, Dist-Satara - 415523

Date: 04/01/2018

Subject- Energy Audit Report of your institute

Ref. - 1) Your emails & communications

2) Your letter no. - 783/2017-18 dated 07/11/2017

Resp. Sir,

As per your communication; Our Energy Auditor, Prof. Er. Dr. EA. Dhananjay B. Devi & his team-mates had already visited your site. They had taken various sample tests & energy audit data of your institute.

Please find enclosed the energy audit report of your institute prepared by our certified energy auditor & team.

Please arrange to acknowledge the receipt of the report & arrange to pay Rs. 10000/00 (Rs. Ten Thousand Only) either by cash or cheque against consultancy fees of the said report.

The necessary receipt will be sent to you soon.

We would like to thank you for this Energy Audit facility availed from us & hope to have similar interaction in future.

Yours faithfully

  
In charge Principal

Karmaveer Bhaurao Patil College of Engineering, Satara

Enclosed: Energy Audit Report

फ.ए.सो.चे  
अभियांत्रिकी महाविद्यालय, फलटण  
जाचक क्र. 121..... दि. 4/1/2018





पंक्ति क्र. LINE NO.	तारीख DATE	व्योचन PARTICULARS	चेक नमूनांक चेक नमूनांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम डेपोजी जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	गणना के लिए FOR USE OF CUST.
1	05/03/18	Brought Forward	201877.00 Cr				
2		NEFT NO63180487451307 DESHPANDE					
3	05/03/18	NEFT (CONT.) MAHB180645110650			5000.00	206877.00 Cr	
4	06/03/18	BY TRF FRM BANK OF MAHARASHTRA			0.00		
5	06/03/18	BY TRF FRM BANK OF MAHARASHTRA			10000.00	216877.00 Cr	
6		NEFT KKBKH18065773482 KULKARNI S			5000.00	221877.00 Cr	
7	06/03/18	NEFT (CONT.) MAHB180655237888			10000.00	231877.00 Cr	
8		NEFT 1406223187 DILIP GANGADHAR			0.00		
9	06/03/18	NEFT (CONT.) MAHB180655251914			5001.00	236878.00 Cr	
10	23/03/18	BY TRF FRM BANK OF MAHARASHTRA			0.00		
11	26/03/18	BY TRF FRM BANK OF MAHARASHTRA			5000.00	241878.00 Cr	
12		NEFT AXIR180851362539 DEEPTI AMO			5000.00	246878.00 Cr	
13	27/03/18	NEFT (CONT.) MAHB180856639042			20000.00	266878.00 Cr	
14		NEFT 1419301441 YOGESH SHIVAJI G			0.00		
15	31/03/18	NEFT (CONT.) MAHB180866794505			10000.00	276878.00 Cr	
16	05/04/18	BY INTT			0.00		
17	12/04/18	BY TRF FRM BANK OF MAHARASHTRA			848.00	277726.00 Cr	
18		NEFT 1430916830 SAMEER VIJAY MAI			10000.00	287726.00 Cr	
19	17/04/18	NEFT (CONT.) MAHB181021326039			25000.00	312726.00 Cr	
20	15/05/18	BY TRF FRM BANK OF MAHARASHTRA			0.00		
21	30/06/18	BY TRF FRM BANK OF MAHARASHTRA			5000.00	317726.00 Cr	
22	13/07/18	BY INTT			20000.00	337726.00 Cr	
23	13/08/18	BY CASH			2825.00	340551.00 Cr	
24	13/08/18	BY TRF FRM BANK OF MAHARASHTRA			5000.00	390551.00 Cr	
25	15/08/18	BY TRF FRM BANK OF MAHARASHTRA			5000.00	393051.00 Cr	
26	08/09/18	BY TRF FRM BANK OF MAHARASHTRA			5000.00	398051.00 Cr	
27	14/09/18	BY TRF FRM BANK OF MAHARASHTRA			7000.00	403051.00 Cr	
28	17/09/18	BY TRF FRM BANK OF MAHARASHTRA			25000.00	410051.00 Cr	
		Carried Forward	460051.00 Cr		25000.00	435051.00 Cr	
						460051.00 Cr	

7	24/02/18	BY TRF FRM BANK OF MAHARASHTRA		
8	24/02/18	BY TRF FRM BANK OF MAHARASHTRA	10000.00	21877.00 Cr
9	24/02/18	BY TRF FRM BANK OF MAHARASHTRA	10000.00	31877.00 Cr
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11	24/02/18	BY TRF FRM BANK OF MAHARASHTRA	50000.00	86877.00 Cr
12	26/02/18	NEFT NOS7180481499349 SACHIN HAR	10000.00	96877.00 Cr
13		NEFT (CONT.) MAHB180574435115	10000.00	106877.00 Cr
14	26/02/18	NEFT 1399983047 VINAYAK JAYANT D	0.00	
15		NEFT (CONT.) MAHB180574440401	10000.00	116877.00 Cr
16	26/02/18	NEFT 1400113327 ALHAD ANAND GALG	0.00	
17		NEFT (CONT.) MAHB180574474076	10000.00	126877.00 Cr
18	26/02/18	BY CASH	0.00	
19	27/02/18	NEFT HSBCN18058764047 MR JAYANTR	5000.00	131877.00 Cr
20		NEFT (CONT.) MAHB180584504531	10000.00	141877.00 Cr
21	27/02/18	BY TRF FRM BANK OF MAHARASHTRA	0.00	
22	27/02/18	BY TRF FRM BANK OF MAHARASHTRA	10000.00	151877.00 Cr
23	28/02/18	BY TRF FRM BANK OF MAHARASHTRA	10000.00	161877.00 Cr
24	28/02/18	BY TRF FRM BANK OF MAHARASHTRA	10000.00	171877.00 Cr
25	01/03/18	BY TRF FRM BANK OF MAHARASHTRA	10000.00	181877.00 Cr
26	01/03/18	NEFT 1401784292 SUDHARSHAN GURUR	5000.00	186877.00 Cr
27		NEFT (CONT.) MAHB180604791336	10000.00	196877.00 Cr
28	01/03/18	BY TRF FRM Mr. SUHAS HINDURAO P	0.00	
		Carried Forward	5000.00	201877.00 Cr

**KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING**

**BANK OF MAHARASHTRA S/A NO.20061893345 Book**

1-Apr-2018 to 2-Jan-2019

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Cr Opening Balance			2,77,726.00	
13-7-2018	Cr BUILDING USANWAR AMOUNT DEPOSIT IN TO BANK BY CASH BHIDE KEDAR D FOR DONATION	Receipt	R-1064	50,000.00	
16-12-2018	Cr BUILDING USANWAR RECEIVED ON 05.04.2018	Receipt	R-4010	10,000.00	
	Cr BUILDING USANWAR RECEIVED ON 12.04.2018 SAMEER VIJAY NAL MAHB181021326039	Receipt	R-4011	25,000.00	
	Cr BUILDING USANWAR RECEIVED ON 17.04.2018	Receipt	R-4012	5,000.00	
	Cr BUILDING USANWAR RECEIVED ON 15.05.2018	Receipt	R-4013	20,000.00	
	Cr INTEREST ON SAVINGS BANK A/C INTEREST RECEIVED ON 30.06.2018	Receipt	R-4014	2,825.00	
	Cr BUILDING USANWAR RECEIVED ON 13.08.2018	Receipt	R-4015	2,500.00	
	Cr BUILDING USANWAR RECEIVED ON 13.08.2018	Receipt	R-4016	5,000.00	
	Cr BUILDING USANWAR RECEIVED ON 15.08.2018	Receipt	R-4017	5,000.00	
	Cr BUILDING USANWAR RECEIVED ON 08.09.2018	Receipt	R-4018	7,000.00	
	Cr BUILDING USANWAR RECEIVED ON 14.09.2018	Receipt	R-4019	25,000.00	
	Cr BUILDING USANWAR RECEIVED ON 17.09.2018	Receipt	R-4020	25,000.00	
	Cr BUILDING USANWAR RECEIVED ON 17.09.2018 AJAY ANANDRAO CH MAHB182606188061	Receipt	R-4021	25,000.00	
	Cr BUILDING USANWAR RECEIVED ON 20.09.2018 ATUL RAMRAM DESH MAHB182636426804	Receipt	R-4022	10,000.00	
	Cr BUILDING USANWAR RECEIVED ON 23.09.2018	Receipt	R-4023	5,000.00	
	Cr BUILDING USANWAR RECEIVED ON 24.09.2018	Receipt	R-4024	5,000.00	
	Cr BUILDING USANWAR RECEIVED ON 24.09.2018	Receipt	R-4025	5,000.00	
				5,10,051.00	
Dr	Closing Balance				5,10,051.00
				<b>5,10,051.00</b>	<b>5,10,051.00</b>