



Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)  
**Tel.:** (02186) 216063, 9503103757, **Toll Free No.:** 1800-3000-4131 **e-mail.:** coe@sveri.ac.in  
**Website.:** www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)  
**NBA** Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.  
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.



Ref.:-

Date:- 06/07/2021

<b>Criterion 6.3.2</b>	Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years
<b>Findings of DVV</b>	1) Input is edited as per document provided by HEI 2) Provide policy document on providing financial support to teachers 3) Provide E-copy of letter/s indicating financial assistance to teachers 4) Provide Audited statement of account highlighting the financial support to teachers to attend conferences/works hops and towards membership fee for Professional bodies.
<b>Responses of HEI</b>	1. We humbly accept the changes made in DVV 2. Policy document on providing financial assistance is attached as Appendix-I 3. E-copies of letters indicating financial support are attached as Appendix-II 4. Audited statement of account highlighting support to teachers to attend conferences/workshops and towards membership fee for Professional bodies is attached as Appendix-III

**Coordinator**  
Internal Quality Assurance Cell (IQAC)  
SVERI's College of Engineering,  
Pandharpur



**PRINCIPAL,**  
**College of Engineering,**  
**PANDHARPUR.**

# **APPENDIX-I**



Ref. No. COEPR/2010 - 2011/EST/CIE/84(B)

Date 01/01/2011

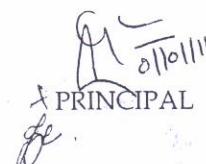
### CIRCULAR

As per the discussion and consequent decision made in the Governing Body Meeting held on 19/12/2010, if the faculty participated in paper presentation, seminar, workshop etc. College will provide the following sponsorship.

Sr. No.	Particulars
1.	If the person(s) present(s) paper in National Conference and, registration fee at actual or Rs. 1,000/- whichever is minimum be reimbursed provided the paper is one among the first 20 papers during the academic year and in addition traveling expenses of such person(s) be borned by the college if the paper is one among the first 10 papers during the academic year. For additional cases authority be with Secretary of the trust.
2.	If the person(s) present(s) paper in International Conference in India, registration fees of Rs. 10,000/- or 50% of actual registration fee, whichever is minimum be reimbursed provided the paper is one among the 1 <sup>st</sup> 10 papers during the academic year and in addition traveling expenses of such person(s) be borned by the college if the paper is one among the first 5 papers during the academic year. For additional cases authority be with Secretary of the trust.
3.	If the person(s) participate(s) for presenting paper in International Conference abroad his/her/their, total of registration fee, travel expenses, accommodation expenses and food charges at actual or Rs. 1,00,000/- which ever is less be reimbursed by the College to every person for 1 <sup>st</sup> two papers during the academic year. For additional cases authority be with Secretary of the trust.
4.	If the person publishes paper in National Journal or International Journal published in India the Institute will pay him a prize of Rs. 3,000/-along with letter of appreciation if it is one amongst the first 10 papers during the academic year. However, one person will get prize for maximum 3 papers during the academic year. For additional cases authority be with Secretary of the trust.
5.	If the person publishes paper in International Journal publishes from abroad the Institute will pay him a prize of Rs. 7,000/-along with letter of appreciation if it is one among first 10 papers during the academic year. However, one person will get prize for maximum 3 papers during the academic year. For additional cases authority be with Secretary of the trust.
6.	The person attending Summer/Winter Schools, Workshops, STTP, Seminars be reimbursed with total of registration fee, traveling expenses, accommodation expenses and food charges or Rs. 7,000/- which ever is less for first 3 cases from each department during the one academic year. For additional cases authority be with Secretary of the trust.

The above decisions be implemented retrospectively for the cases from the academic year starting from 01/07/2010.

All are requested to take the note of the above.

  
PRINCIPAL  
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Copy to

1. All HOD - With request to circulate among all the staff members.
2. Account Section
3. Office Copy

# **APPENDIX-II**



Shri Vithal Education & Research Institute's

## COLLEGE OF ENGINEERING, PANDHARPUR



P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304. District: Solapur (Maharashtra)

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Ref.: COEPR/A/c/2015-16/01

Date: 29/09/2015

To,

Mr S.L.Utpat,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr S.L.Utpat,

As per your request for the Financial Assistance for IEEE Journal/Conference, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2333/- and is transferred to your account CH.NO.109879 on 29/09/2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPR/AIC/2015-16/62 Date: 09/06/2015

To,

Ms.M.P.Pawar,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms.M.P.Pawar,

As per your request for the Financial Assistance for IEEE Journal/Conference, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2333/- and is transferred to your account CH.NO.109876 on 09-06-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPR/A/c/2015-16/03

Date: 09/07/2015

To,

Mr. J. D. Bokefode,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. J. D. Bokefode,

As per your request for the Financial Assistance for IEEE Journal/Conference, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1750/- and is transferred to your account CH.NO.109880 on 09-07-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
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Ref.: COEPR/AIC/2015-16/04

Date: 09/07/2015

To,

Ms P.A..Satarkar,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms P.A..Satarkar,

As per your request for the Financial Assistance for IEEE Journal/Conference, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2333/-and is transferred to your account CH.NO.109878 on 09-07-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEP/AIC/2015-16/05

Date: 09/06/2015

To,

Mr S.S.unnibhavi,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr S.S.unnibhavi,

As per your request for the Financial Assistance for IEEE Journal/Conference, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2333/- and is transferred to your account CH.NO.109877 on 09-06-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref: COEPR/ALC/2015-16/06

Date: 09/06/2015

To,

Mrs.D.A.Tamboli,  
Assistant Professor,  
ENTC,  
SVERI's College of Engineering, Pandharpur.

Dear Mrs.D.A.Tamboli,

As per your request for the Financial Assistance for International Conference on Industrial Instrumentation & Control at COE,Pune, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 10000/-and is transferred to your account CH.NO.109872 on 09-06-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref: COEPR/A/c/2015-16/07

Date: 10/09/2015

To,

Mr.S.S.Sathe,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.S.Sathe,

As per your request for the Financial Assistance for International Conference on Functional Material@nanoscale at KBP College Pandharpur, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account CH.NO.110255 on 10-09-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: **COEPR/PA/2015-16/08**

Date: **05/11/2015**

To,

Mrs.M.M.Pawar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mrs.M.M.Pawar,

As per your request for the Financial Assistance for International Conference on "Recent Trends in Engineering and Material Science" at Jaipur, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 5000/- and is transferred to your account CH.NO.108200 on 05-11-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

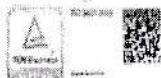
  
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Ref.: COEPR/AIC/2015-16/09

Date: 09/06/2015

To,

Mrs.D.A.Tamboli,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mrs.D.A.Tamboli,

As per your request for the Financial Assistance for STTP on "Dynamics & control in state space" at IIT,bombay, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 3500/- and is transferred to your account CH.NO.109872 on 09-06-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
**Registrar**





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Ref: COEPR/A/c/2015-16/10

Date: 10/04/2015

To,

Dr.Mrs.M.M.Patil,

Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Dr.Mrs.M.M.Patil,

As per your request for the Financial Assistance for Paper publication in International Journal, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 5833/-and is transferred to your account CH.NO.110252 on 10-04-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R.G. Zarkar)  
Registrar





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Ref.: COEPR/AIC/2015-16/11

Date: 10/12/2015

To,

Mr. Mahesh S Mathapati,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Mahesh S Mathapati,

As per your request for the Financial Assistance for Paper publication in International Journal, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1000/- and is transferred to your account CH.NO.110254 on 10-12-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPR/ AIC/2015-16/12

Date: 25/10/2015

To,

Ms.Papiya Biswas.

Assistant Professor,

ENTC.

SVERI's College of Engineering, Pandharpur

Dear Ms.Papiya Biswas,

As per your request for the Financial Assistance for Paper publication in International Journal, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3334/-and is transferred to your account CH.NO.110251 on 25/10/2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: **COEPR/A/c/2015-16/13**

Date: **14/10/2015**

To,

Ms.S.Mirajkar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.S.Mirajkar,

As per your request for the Financial Assistance for Paper publication in International Journal, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3500/-and is transferred to your account CH.NO.110253 on 14/10/2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R.G. Zarkar)**  
**Registrar**





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Ref.: COEPR/AIC/2015-16/14

Date: 25/10/2015

To,

Ms. Mohua Biswas,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms. Mohua Biswas,

As per your request for the Financial Assistance for Paper publication in International Journal, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3333/- and is transferred to your account CH.NO.110250 on 25/10/2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPR/A/c/2015-16/15

Date: 21/08/2015

To,

Ms. Shruti Hiremath,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Ms. Shruti Hiremath,

As per your request for the Financial Assistance for Paper publication in International Journal, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account CH.NO.110249 on 21/08/2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPR/AIC/2015-16/16

Date: 09/06/2015

To,

Mr.D.S.Ghodake ,Mr.S.M.Kale.

Assistant Professor,

MECH.

SVERI's College of Engineering, Pandharpur

Dear Mr.D.S.Ghodake ,Mr.S.M.Kale,

As per your request for the Financial Assistance for Mech PGCN 2015 a national conference arranged by Pune university, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2942/-and is transferred to your account CH.NO.109874 on 09-06-2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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To,

Mr.L.B.Raut,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.L.B.Raut,

As per your request for the Financial Assistance for International paper published in journal, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 7000/-and is transferred to your account CH.NO.109875 on 13/09/2015.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: I CEP / AIC/ 9016-17/01

Date: 16/08/2016

To,

Mr.L.B.Raut,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.L.B.Raut,

As per your request for the Financial Assistance for One week STTP on Advanced composite material at VIIT ,Pune., based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2000/- and is transferred to your account CH.NO.112598 on 16/08/2016.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPP/AIC/2016-17/02

Date: 16/08/2016

To,

Mr.S.B.Bhosale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.B.Bhosale,

As per your request for the Financial Assistance for One week STTP on Advanced composite material at VIIT ,Pune., based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2000/-and is transferred to your account CH.NO.112599 on 16/08/2016.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
Registrar



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Ref: COEPP/A1c15016-17/03

Date: 15/02/2017

To,

Mr.A.B.Shinde,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.A.B.Shinde,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100043513395 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/AIC/1617/04

Date: 15/02/2017

To,

Mr.S.R.Gawali,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.R.Gawali,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100043513890 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)

Registrar





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Ref.: COEP/PR/AIC/2016/17/105

Date: 15/02/2017

To,

Dr.P.S.Kachare,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Dr.P.S.Kachare,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039132218 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/AIC/16-17/06

Date: 15/02/2017

To,

Mr.B.D.Gaikwad,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.B.D.Gaikwad,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100043513465 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/A1c/16-17/07

Date: 15/02/2017

To,

Dr.S.B.Salunkhe,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Dr.S.B.Salunkhe,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100051956735 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AIC/16-17/08

Date: 15/02/2017

To,

Mr.S. B. Bhosale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S B Bhosale,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100043513872 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: **COEPRI/PI/16-17/09**

Date: **15/02/2017**

To,

Dr.R.R.Gidde,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Dr.R.R.Gidde,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039131282 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**

**Registrar**





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Ref.: COEPR/AIC/16-17/10

Date: 15/02/2017

To,

Mr.Y.M.Khedkar,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Y.M.Khedkar,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039130812 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPK1A1c12016-1711

Date: 15/02/2017

To,

Dr. Shridevi Seshbahaddar,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Dr. Shridevi Seshbahaddar,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039115141 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPPIA/16-17/12

Date: 15/02/2017

To,

Mr.S.D.Bhosale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.D.Bhosale,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100043513483 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
Registrar



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Ref.: COEPR/AIC/16-17/13

Date: 15/02/2017

To,

Mr.Jadhav S.V,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Jadhav S.V,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039130991 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/Alc/16/17/14

Date: 15/02/2017

To,

Mr.S.J.Shinde,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.J.Shinde,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131529 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/AFIC/2016-17/15

Date: 15/02/2017

To,

Mr.S.M.Khomane,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.M.Khomane,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039132148 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: **COEPRI/AIC/16-17/16**

Date: 15/02/2017

To,

Mr.S.M.Kale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.M.Kale,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039130733 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
**Registrar**





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Ref.: COEP/ AIC/2016-17/14

Date: 15/02/2017

To,

Mr.A.A.Mote,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

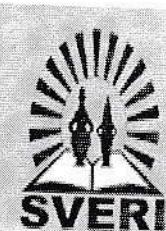
Dear Mr.A.A.Mote,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039132096 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref: COEPRI/AID/16-17/12

Date: 15/02/2017

To,

Mr.A.B.Chaunde,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.A.B.Chaunde,

As per your request for the Financial Assistance for TechnoSocietal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131981 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPP/AIC/16-17/19

Date: 15/02/2017.

To,

Dr.S.M.Mukane,

Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Dr.S.M.Mukane,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039131811 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar



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Ref.: COEDP/AIC/16-17/20

Date: 15/02/2017

To,

Mr.Ashish A.Jadhav,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Ashish A.Jadhav,

As per your request for the Financial Assistance for TechnoSocietal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039130706 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R.G. Zarkar)  
Registrar



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Date: 15/02/2017

Ref.: COEPPIA16-17/021

To,

Mrs.D.A.Tamboli,

Assistant Professor,

ENTC;

SVERI's College of Engineering, Pandharpur.

Dear Mrs.D.A.Tamboli,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039132722 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEP/H/AIC/16-17/22

Date: 15/02/2017

To,

Mr. Akshay A. Jadhav,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Akshay A. Jadhav,

As per your request for the Financial Assistance for TechnoSocietal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039130450 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPRI/AIC/1617128

Date: 15/02/2017

To,

Ms.M.Biswas,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.M.Biswas,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100042706378 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEP/PAID/16-17/24

Date: 15/02/2017

To,

Mr.S.S.Sathe,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.S.Sathe,

As per your request for the Financial Assistance for TechnoSocietal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131936 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

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Ref.: COEPP/AID/16-17/25

Date: 15/02/2017

To,

Ms.Sneha S. Kadam,

Assistant Professor,

ENTC.

SVERI's College of Engineering, Pandharpur.

Dear Ms. Sneha S. kadam,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039130955 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPPI/AIC/16-17/26

Date: 15/02/2017

To,

Ms.J.A.Kendule,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.J.A.Kendule,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039132290 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPDIA1011677127

Date: 15/02/2017

To,

Mr. Anil M. kasture,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Anil M. kasture,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039132519 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPR/AIC/16-17/28

Date: 15/02/2017

To,

Mr. Manoj A. Deshmukh,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Manoj A. Deshmukh,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039130618 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/A/1/2016-17/29

Date: 15/02/2017

To,

Ms.P.Biswas,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.P.Biswas,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100042706590 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEP/16-17/30  
h/c

Date: 15/02/2017

To,

Ms.P.P.Kawathekar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.P.P.Kawathekar,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039130964 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEP/PA/16-17/31

Date: 15/02/2017

To,

Mr.Dhanajay A. Kumbhar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Dhanajay A. Kumbhar,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100042706633 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
Registrar



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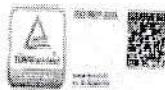
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Ref.: COEPP/IA/ct/1611782

Date: 15/02/2017

To,

Ms.D.D.Pujari,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.D.D.Pujari,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039131246 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPP/AIC/1647/33

Date: 15/02/2017

To,

Ms. Neeta P. Kulkarni,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms. Neeta P. Kulkarni,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039132759 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AIC/1647134

Date: 15/02/2017

To,

Mr. Mahesh S. Mathapati.

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Mahesh S. Mathapati,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100043767598 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AIC/16-17/135

Date: 15/02/2017

To,

Ms. Meenakshi M. Pawar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms. Meenakshi M. Pawar,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131404 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)

Registrar





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Ref.: COEPPI/AIC/16-17/86

Date: 15/02/2017

To,

Dr. S. A. Lendave,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr. S. A. Lendave,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039130371 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/AIC/16-17/97

Date: 15/02/2017

To,

Mr. P. D. Bansode,

Assistant Professor,

F.Y.B.Tech,

SVERT's College of Engineering, Pandharpur.

Dear Mr. P. D. Bansode,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131705 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPPIAIC16-17138

Date: 15/02/2017

To,

Ms. R. D. Mulani,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Ms. R. D. Mulani,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039130724 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/101/16-17/139

Date: 15/02/2017

To,

Ms. A. V. Malge,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Ms. A. V. Malge,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100042706572 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/ACI/16-17/20

Date: 15/02/2017

To,

Dr. Dilip,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr. Dilip,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100043513456 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

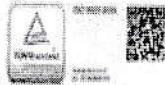
  
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Ref.: COEPRI/AIC/16-17/141

Date: 15/02/2017

To,

Dr. D. S. Choudhari,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr. D. S. Choudhari,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039130900 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)

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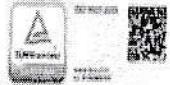




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Ref.: COEPPI/AIC/1164749

Date: 15/02/2017

To,

Ms. A. N. Deshmukh,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Ms. A. N. Deshmukh,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100045522892 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

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Ref.: COEPP/AIC/16-17/143

Date: 15/02/2017

To,

Ms. Navyshri,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Ms. Navyshri,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039130672 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

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Ref.: COEPP/AIC/16-17/44

Date: 15/02/2017

To,

Ms. A. M. Sapate,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur

Dear Ms. A. M. Sapate,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039132537 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPRI/ACI/61/14C

Date: 15/02/2017

To,

Dr.P.M.Pawar,

Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Dr.P.M.Pawar,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039130362 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPPI/AIC/16-17/146

Date: 15/02/2017

To,

Mr. M.M. Pawar,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr. M.M. Pawar,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131413 on 15/02/2017.

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Ref.: POEPR/AIC/16-17/47

Date: 15/02/2017

To,

Ms.V.S.Kshirsagar,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Ms.V.S.Kshirsagar,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100043514048 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPRI/AIC/16/71 48

Date: 15/02/2017

To,

Mr.A.B.Kokare,  
Assistant Professor,  
CIVIL,  
SVERI's College of Engineering, Pandharpur.

Dear Mr.A.B.Kokare,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039130423 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/ACI/16-17/149

Date: 15/02/2017

To,

Mr.R.S.Sathe,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.R.S.Sathe,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039131778 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPRIA/16-17/50

Date: 15/02/2017

To,

Mr.S.D.Jagdale,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.D.Jagdale,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100042706174 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/ATC/16-17/51

Date: 15/02/2017

To,

Mr.M.Deshmukh,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.M.Deshmukh,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100042706174 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AIC/16-17/52

Date: 15/02/2017

To,

Mr.S.Salunkhe,  
Assistant Professor,  
CIVIL,  
SVERI's College of Engineering, Pandharpur.

Dear Mr.S.Salunkhe,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100043513836 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPPIAIC11617159

Date: 15/02/2017

To,

Ms.P.A.Chigari,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Ms.P.A.Chigari,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039131307 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
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Ref.: COEPPI/AD/1617154

Date: 15/02/2017

To,

Ms. P.D.Taralgatti,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Ms. P.D.Taralgatti,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131361 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

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Ref.: COEPRI/AIC/16-17/55

Date: 15/02/2017

To,

Mr. Y. R. Kalshetty,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Y. R. Kalshetty,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100043513386 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPRI/Adt/16-17/ 56

Date: 15/02/2017

To,

Mr.A.M.Dyade,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr.A.M.Dyade,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100043513401 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEDP/AIC/16-17/57

Date: 15/02/2017

To,

Ms. V. D. Jadhav,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms. V. D. Jadhav,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039130715 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRIA101/6-17/158

Date: 15/02/2017

To,

Mr. A. R. Pawar,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. A. R. Pawar,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100043513623 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)

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Ref.: COEPPIAIC/16-17/59

Date: 15/02/2017

To,

Mr. S. M. Shinde,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. S. M. Shinde,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039132500 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPP/AIC/16-17/60

Date: 15/02/2017

To,

Mr. A. G. Korke,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. A. G. Korke,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100042706581 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)

Registrar





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Ref.: COEPP1A1C1 16-17161

Date: 15/02/2017

To,

Mr.S.S.Bansode,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.S.Bansode,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100042706563 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPP1A1C1 16-17/162

Date: 15/02/2017

To,

Mr. S. L. Utpat,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. S. L. Utpat,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100045523086 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)

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Ref.: COEPP16-17163  
AIC

Date: 15/02/2017

To,

Mr. J. D. Bokefode,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. J. D. Bokefode,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039132333 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)

Registrar





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Ref.: COEPP/PAIC/16-17/164

Date: 15/02/2017

To,

Ms. R. G. Sache,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms. R. G. Sache,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100042706475 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPR/AIC/16-17/165

Date: 15/02/2017

To,

Mr. G. G. Patil,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. G. G. Patil,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039130797 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRIAIC16-17186

Date: 15/02/2017

To,

Ms.R.R.Shinde,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms.R.R.Shinde,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039115132 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)

Registrar



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Ref.: COEPP/ACI/1647167

Date: 15/02/2017

To,

Ms. S. S. Kadam,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms. S. S. Kadam,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039130955 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

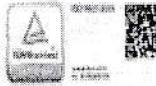
  
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Ref.: COEDPR/AIC/16-17/ 68

Date: 15/02/2017

To,

Mr. G. R. Shaikh,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. G. R. Shaikh,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131501 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
**Registrar**





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Ref.: COEPRA/AIC/16-17/169

Date: 15/02/2017

To,

Mr. S. V. Darshane,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. S. V. Darshane,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131954 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
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Ref.: COEPP/AIC/16-17/30

Date: 15/02/2017

To,

Mr. P. G. Gaikwad,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. P. G. Gaikwad,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131547 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R.G. Zarkar)  
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Ref.: COEPDIAIC/1617/1

Date: 15/02/2017

To,

Mr.N.S.Mane,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr.N.S.Mane,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 10003932388 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AIC/16-17/2

Date: 15/02/2017

To,

Ms.S.V.Babar,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms.S.V.Babar,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131732 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPR/AIC/16-17/73

Date: 15/02/2017

To,

Mr.S.A.Shinde,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.A.Shinde,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account 100039132546 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
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Date: 15/02/2017

Ref.: COE PP/A1C/16-17/74

To,

Mr. A.B. Kalyanshetty,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. A.B. Kalyanshetty,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 10039131422 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPP/AC/16-17/75

Date: 15/02/2017

To,

Ms.S.A.Shekdar,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms.S.A.Shekdar,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131510 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R.G. Zarkar)  
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Ref.: CCEPPI/FG/1/16-17/76

Date: 15/02/2017

To,

Mr.L.B.Dethe,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr.L.B.Dethe,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039131990 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRIATE/16-17/77

Date: 15/02/2017

To,

Mr.L.H.Jadhav,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr.L.H.Jadhav,

As per your request for the Financial Assistance for Technosocietal International Conference 2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account 100039130432 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref. - COEP/PA/CL/16-17/178

Date: 15/02/2017

To,

Dr. M. K. Raul,

Assistant Professor,

F.E.,

SVERI's College of Engineering, Pandharpur

Dear Dr. M. K. Raul,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039131972 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: CO EPP/14/C1/16-17/79

Date: 15/02/2017

To,

Miss. Deshmane kanchan Ashok,

Assistant Professor,

F.E.,

SVERI's College of Engineering, Pandharpur

Dear Miss. Deshmane kanchan Ashok,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100043513535 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
Registrar





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Ref.: **OCERP/ACI/16-17/80**

Date: **15/02/2017**

To,

Dr. Haridas R. N.,

Assistant Professor,

F.E.,

SVERI's College of Engineering, Pandharpur

Dear Dr. Haridas R. N.,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039132111 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
**Registrar**





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Ref: COEPP/PA/CI/16-17/51

Date: 15/02/2017

To,

Mr. Sharankumar Maharudrappa Kumbhar,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur

Dear Mr. Sharankumar Maharudrappa Kumbhar,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039131875 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
Registrar





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Ref: COEPPIAIC11617/52

Date: 15/02/2017

To,

Mr. More Mangesh Rajeev,  
Assistant Professor,  
CSE,  
SVERI's College of Engineering, Pandharpur

Dear Mr. More Mangesh Rajeev,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039132555 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AIC/16-17/83

Date: 15/02/2017

To,

MR. Ghodake Dattatray Sukhdev,  
Assistant Professor,  
Mech,  
SVERI's College of Engineering, Pandharpur

Dear MR. Ghodake Dattatray Sukhdev,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100045522449 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/PAID/16-17/84

Date: 15/02/2017

To,

Mr. Gaikwad Sunil Suryakant,

Assistant Professor,

Mech,

SVERI's College of Engineering, Pandharpur

Dear Mr. Gaikwad Sunil Suryakant,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039132078 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
**Registrar**





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Ref: COEPPIAIC116-17185

Date: 15/02/2017

To,

Miss. Awate Dipalee Rajaram,  
Assistant Professor,  
ENTC,  
SVERI's College of Engineering, Pandharpur

Dear Miss. Awate Dipalee Rajaram,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039132768 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPPIAIC116-17/8 B

Date: 15/02/2017

To,

Mr. Gavhane Rahul Bhimrav,

Assistant Professor,

Civil,

SVERI's College of Engineering, Pandharpur

Dear Mr. Gavhane Rahul Bhimrav,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039132069 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEDPR1A1C16-17/ 87

Date: 15/02/2017

To,

Mr. Fand Santoshkumar Bhushan,

Assistant Professor,

Mech,

SVERI's College of Engineering, Pandharpur

Dear Mr. Fand Santoshkumar Bhushan,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 10003913414 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
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Ref.: COEP/IAIC/16-17/38

Date: 15/02/2017

To,

Miss. Vyavhare Samata Gyanoba,  
Assistant Professor,  
ENTC,  
SVERI's College of Engineering, Pandharpur

Dear Miss. Vyavhare Samata Gyanoba,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039130566 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
Registrar





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Ref. COEP/PAIC/16-17/189

Date: 15/02/2017

To,

Mr. Kashid Digambar Tukaram,

Assistant Professor,

Mech,

SVERI's College of Engineering, Pandharpur

Dear Mr. Kashid Digambar Tukaram,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039130742 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEP/PA/1/61-#190

Date: 15/02/2017

To,

Mrs. Lotake Anuja Makarand,  
Assistant Professor,  
ENTC,  
SVERI's College of Engineering, Pandharpur

Dear Mrs. Lotake Anuja Makarand,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039131574 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: **COEPP/AIC/16-17/91**

Date: 15/02/2017

To,

Mr. Salunkhe Sandeepraj Yashvantrao,

Assistant Professor,

Mech,

SVERI's College of Engineering, Pandharpur

Dear Mr. Salunkhe Sandeepraj Yashvantrao,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100043513836 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
**Registrar**





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Ref.: COEPP1AIC/1617/92

Date: 15/02/2017

To,

Mr. Patil Prafull Hambirrao,

Assistant Professor,

Civil,

SVERI's College of Engineering, Pandharpur

Dear Mr. Patil Prafull Hambirrao,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039132403 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
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Ref.: COEPPL / BICL / 16-17/193

Date: 15/02/2017

To,

Mr. Kagade Ranjeet Bharat,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur

Dear Mr. Kagade Ranjeet Bharat,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039131802 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)

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Ref.: COEPR/1A/16-17/194

Date: 15/02/2017

To,

Miss. Bavkar Urmila Vishvanath,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur

Dear Miss. Bavkar Urmila Vishvanath,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100042706387 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AIC/16-17/95

Date: 15/02/2017

To,

Mr. Gaikwad Dattatray Sambhaji,  
Assistant Professor,  
Mech,  
SVERI's College of Engineering, Pandharpur

Dear Mr. Gaikwad Dattatray Sambhaji,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039131556 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref: COEP/PA/16-17/96

Date: 15/02/2017

To,

Mr. Misal Nitin D.,

Assistant Professor,

Mech,

SVERI's College of Engineering, Pandharpur

Dear Mr. Misal Nitin D.,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100043513960 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
**Registrar**





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Ref: COEPRI/AIC/16-17/193

Date: 15/02/2017

To,

Mr. Anuse Uttam Laxman,  
Assistant Professor,  
Mech,  
SVERI's College of Engineering, Pandharpur

Dear Mr. Anuse Uttam Laxman,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039131255 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPP/AC/16-17/99

Date: 15/02/2017

To,

Mr. Narsale Dhanaji Pandurang,  
Assistant Professor,  
ENTC,  
SVERI's College of Engineering, Pandharpur

Dear Mr. Narsale Dhanaji Pandurang,

As per your request for the Financial Assistance for Techno Societal-2016, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500 and is transferred to your account 100039130627 on 15/02/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref: COEP/PR/AIC/2017-18/01

Date: 23/07/2017

To,

Mr.R.S.Sathe,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.R.S.Sathe,

As per your request for the Financial Assistance for Construction and maintenance of block top pavement, NITTTR Chandigarh, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 2469/- and is transferred to your account 100039131778 on 23/7/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: **COEPR/A/c/2017-18/02**

Date: **24/07/2017**

To,

Dr.S M Mukane,

Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Dr.S M Mukane,

As per your request for the Financial Assistance for IEEE Membership, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 13725 and is transferred to your account CH.NO.708690 on 24/07/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr.R.G.Zarkar)**  
Registrar





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## COLLEGE OF ENGINEERING, PANDHARPUR



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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPR/A/c/ 2017-18/03

Date: 05/07/2021

To,

Mrs. Meenakshi M. Pawar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mrs. Meenakshi M. Pawar,

As per your request for the Financial Assistance for IEEE Membership, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1372 and is transferred to your account CH.NO.745546 on 7/15/2021.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R.G. Zarkar)

Registrar





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Ref.: COEPR/AIC/2017-18/04

Date: 02/03/2017

To,

Dr.S.T.Pawar,

Assistant Professor,

F.Y.B.Tech.,

SVERI's College of Engineering, Pandharpur.

Dear Dr.S.T.Pawar,

As per your request for the Financial Assistance for STTP on Polymer composites and Nanocomposites,Kolkata.(1/5/18-5/5/18), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3000and is transferred to your account 18061514843 on 2/3/17.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

Registrar





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Ref.: COEP/AC/2017-18/05

Date: 28/08/2017

To,

Dr. R. N. Haridas,

Assistant Professor,

F.Y.B.Tech.,

SVERI's College of Engineering, Pandharpur.

Dear Dr. R. N. Haridas,

As per your request for the Financial Assistance for STTP on Nanomaterials: Characterisation and Applications.N.I.T.T.T.R. Chandigarh. ( 29/10/2018-2/11/2018), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 7700 and is transferred to your account 100039132111 on 28/08/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)  
Registrar





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Ref.: coEPR/AIC/2017-18/06

Date: 29/08/2017

To,

Dr. S. A. Lendave,

Assistant Professor,

F.Y.B.Tech.,

SVERI's College of Engineering, Pandharpur.

Dear Dr. S. A. Lendave,

As per your request for the Financial Assistance for Applied nanotechnology and Nanoscience (ICANN-2017) at T. C. College Baramati, Pune.(7 - 9 Dec 2017), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3650 and is transferred to your account 745597 on 29/08/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

Registrar





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Ref.: COEPR/AC/2017-18/07

Date: 07/12/2017

To,

Dr. R. N. Haridas,

Assistant Professor,

F.Y.B.Tech.,

SVERI's College of Engineering, Pandharpur.

Dear Dr. R. N. Haridas,

As per your request for the Financial Assistance for Applied nanotechnology and Nanoscience (ICANN-2017) at T. C. College Baramati, Pune.(7 - 9 Dec 2017), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3650 and is transferred to your account 100039132111 on 7/12/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)  
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Ref.: COEPR/A/C/2017-18/08

Date: 29/06/2017

To,

Dr. S. A. Lendave,

Assistant Professor,

F.Y.B.Tech.,

SVERI's College of Engineering, Pandharpur.

Dear Dr. S. A. Lendave,

As per your request for the Financial Assistance for STTP on Nanomaterials: Characterisation and Applications. N.I.T.T.T.R. Chandigarh. ( 13/11/2017-17/11/2017), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3850 and is transferred to your account CH.NO.708640 on 29/6/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms,

  
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Ref.: COEPR/A/c/2017-18/09.

Date: 06/06/2017

To,

Mr.L B. Raut,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.L B. Raut,

As per your request for the Financial Assistance for Workshop on Advanced Composite Material, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2000 and is transferred to your account CH.NO.132359 on 6/6/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

Registrar





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Ref:- COEPR/AIC/2017-18/b

Date: 24/04/2017

To,

Mr.S B. Bhosale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S B. Bhosale,

As per your request for the Financial Assistance for Workshop on Advanced Composite Material, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2000 and is transferred to your account CH.NO.708278 on 24/04/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr.R.G.Zarkar)

Registrar



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Ref.: COEPR/AIC/2017-18/11

Date: 11/07/2017

To,

Dr. R. N. Haridas,  
Assistant Professor,  
F.Y.B.Tech.,  
SVERI's College of Engineering, Pandharpur.

Dear Dr. R. N. Haridas,

As per your request for the Financial Assistance for STTP on Nanomaterials: Characterisation and Applications.N.I.T.T.T.R. Chandigarah. ( 13/11/2017-17/11/2017), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3850 and is transferred to your account 100039132111 on 11/7/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

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Ref.: COEPR/A/15/2017-18/12

Date: 05/10/2017

To,

Mr. A M Dyade,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. A M Dyade,

As per your request for the Financial Assistance for one day workshop moodle learning, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2054 and is transferred to your account 100043513401 on 5/10/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)  
Registrar





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Ref.: COEPR/A/c/2017-18/13.

Date: 04/10/2017

To,

Mr.S.M.Shinde,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.M.Shinde,

As per your request for the Financial Assistance for Course Management and Technology based Teaching, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1660 and is transferred to your account 100039132500 on 4/10/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPR/AIC/2017-18/14.

Date: 04/10/2017

To,

Mr.S.V.Darshane,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.V.Darshane,

As per your request for the Financial Assistance for Artificial Intelligence & Machine Learning Organized by E&ICT Academy, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 870 and is transferred to your account 100039131954 on 4/10/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)  
Registrar





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Ref.: COEPR/AIC/2017-18/15

Date: 25/07/2017

To,

Mrs.J S Shinde,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mrs.J S Shinde,

As per your request for the Financial Assistance for IEEE Membership, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1372.5 and is transferred to your account 17206589677 on 25/07/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

Registrar





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Ref.: COEPR/AIC/2017-18/16

Date: 11/08/2017

To,

Mr S M Kumbhar,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr S M Kumbhar,

As per your request for the Financial Assistance for ATTENDING NATIONAL CONFERENCE AT A.G.PATIL INSTITUTE OF TECH. SOLAPUR, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1254 and is transferred to your account 17223205326 on 11/8/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

Registrar





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Ref.: COEPR/A/C/2017-18/17

Date: 04/10/2017

To,

Mr. A.B. Kalyanshetti,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. A.B. Kalyanshetti,

As per your request for the Financial Assistance for ATTENDING NATIONAL CONFERENCE AT A.G.PATIL INSTITUTE OF TECH. SOLAPUR, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1254 and is transferred to your account 100039131422 on 4/10/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)  
Registrar



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Ref.: COEPR/AIC/2017-18) 18

Date: 04/03/2017

To,

Dr.A.A.Utpat,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Dr.A.A.Utpat,

As per your request for the Financial Assistance for Invitation for attending TPDM at RRCAT., based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.15000 and is transferred to your account 100039131653 on 4/3/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

Registrar



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Accredited by The Institution of Engineers (India), Kolkala and TCS, Pune.

Ref.: COEPR/AIC/2017-18/14.

Date: 24/04/2017

To,

Mr.S.B. Bhosale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.B. Bhosale,

As per your request for the Financial Assistance for Hands on advanced manufacturing process, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.12709 and is transferred to your account CH.NO.708278 on 24/04/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

Registrar





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Ref.: COEPR/AIC/2017-18/20

Date: 16/08/2017

To,

Mr.D.T.Kashid,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.D.T.Kashid,

As per your request for the Financial Assistance for Handson advanced manufacturing process, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.10000 and is transferred to your account 100039130742 on 16/08/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

Registrar





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Ref.: COEPR/AIC/2017-18/ 21

Date: 14/03/2017

To,

Mr.M S Mathpati,

Assistant Professor,

ENTC;

SVERI's College of Engineering, Pandharpur.

Dear Mr.M S Mathpati,

As per your request for the Financial Assistance for IEEE Membership, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1372 and is transferred to your account 100043767598 on 14/3/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.R.G.Zarkar)

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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPR/A/C/2017-18/22

Date: 05/10/2017

To,

Dr.Mrs.M M Patil,

Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Dr.Mrs.M M Patil,

As per your request for the Financial Assistance for IEEE Membership, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1372 and is transferred to your account 10004376604 on 5/10/2017.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R.G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: *COEPR/A/C/2017-18/23*

Date: 11/07/2017

To,

Dr.R.N.Haridas,

Assistant Professor,

F.Y.B.Tech.,

SVERI's College of Engineering, Pandharpur.

Dear Dr.R.N.Haridas,

As per your request for the Financial Assistance for STTP on Polymer composites and Nanocomposites,Kolkata.(1/5/18-5/5/18), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3000and is transferred to your account 100039132111 on 11/7/2017.

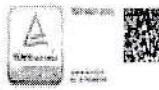
You are hereby informed to take note of the same and settle the bills as per Institute norms.

*J.*  
(Mr.R.G.Zarkar)  
Registrar

*D.*



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Ref.: COEPR/AIC/2018-19/01

Date:-

01/10/19

To,

Mr.A.K.Parkhe,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.A.K.Parkhe,

As per your request for the Financial Assistance for Two Days workshop on change in technical education problems & satisfaction at Nanded, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 1250/- and is transferred to your account 100039132731 on 01-10-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
Registrar





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Ref.: COEPRIA/1c/2018-19/02

Date: 01/10/19

To,

Mr.K.S.Pukale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.K.S.Pukale,

As per your request for the Financial Assistance for Two Days workshop on change in technical education problems & satisfaction at Nanded, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 1250/-and is transferred to your account 100039132731 on 01-10-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPR/A/c/2018-19/03

Date: 01/10/19

To,

Mr.K.V.Chandan,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.K.V.Chandan,

As per your request for the Financial Assistance for Two Days workshop on change in technical education problems & satisfaction at Nanded, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 1250/- and is transferred to your account 100039132731 on 01-10-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/1c/2018-19/04

Date: 01/10/2019

To,

Mr.S.S.Jadhav,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.S.Jadhav,

As per your request for the Financial Assistance for Two Days workshop on change in technical education problems & satisfaction at Nanded, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 1250/- and is transferred to your account 100039132731 on 01-10-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/Alc/2018-19/05

Date: 16/03/2019

To,

Mr.S.B.Bhosale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.B.Bhosale,

As per your request for the Financial Assistance for Two Days workshop on Fluid mechanics & Laser based flow, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3328/-and is transferred to your account 100043513872 on 16/3/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPR/A1c/2018-19/08

Date: 02/09/18

To,

Mr. Vijay S. Bhong,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Vijay S. Bhong,

As per your request for the Financial Assistance for FDP(Nanded), based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 1403/- and is transferred to your account 100052966951 on 02-09-2018.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
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Ref.: COEPRI/1/1/2018-19/04

Date: 02/09/18

To,

Mr.Ashish A.Jadhav,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Ashish A.Jadhav,

As per your request for the Financial Assistance for FDP(Nanded), based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 1403/-and is transferred to your account 100052966951 on 02-09-2018.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
Registrar



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Ref.: COEPRI/AC/2018-19/08

Date: 02/09/18

To,

Mr. Husain K Bhaldar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Husain K Bhaldar,

As per your request for the Financial Assistance for FDP(Nanded), based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 1403/- and is transferred to your account 100052966951 on 02-09-2018.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPR/AIC/2018-19/09

Date: 02/09/19

To,

Mr.Ashish A.Jadhav,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Ashish A.Jadhav,

As per your request for the Financial Assistance for Workshop at WCE Sangali, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 3300/-and is transferred to your account 100051956726 on 02-09-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
Registrar





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Ref.: COEPR/A/c/2018-19/10

Date: 02/09/19

To,

Mr. Husain K Bhaldar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Husain K Bhaldar,

As per your request for the Financial Assistance for Workshop at WCE Sangali, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 3300/- and is transferred to your account 100051956726 on 02-09-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/ACI/2018-19/11

Date: 29/08/18

To,

Dr. Anup S Vibhute,

Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Dr. Anup S Vibhute,

As per your request for the Financial Assistance for ISTE AICTE STTP-WORKSHOP, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 1517/- and is transferred to your account 100053762006 on 29/08/2018.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AIC/2018-19/12

Date: 30/03/19

To,

Mr. P. G. Gaikwad,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. P. G. Gaikwad,

As per your request for the Financial Assistance for One week national workshop on "free and open source software for teaching and research (FOSSTR 2018), based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 4950/- and is transferred to your account 100039131547 on 30/3/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr.) R. G. Zarkar  
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Ref.: COEPRI/A1c/2018-19/13

Date: 23/03/19

To,

Mr. P. G. Gaikwad,  
Assistant Professor,  
CSE,  
SVERI's College of Engineering, Pandharpur.

Dear Mr. P G Gaikwad,

As per your request for the Financial Assistance for NPTEL, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 550/- and is transferred to your account 100039131547 on 23/3/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPR/A/c/2018-19/14

Date: 23/03/19

To,

Mr. M.M. Shinde,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. M M Shinde,

As per your request for the Financial Assistance for NPTEL, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 550/- and is transferred to your account 100039131547 on 23/3/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AL/2018-19/15

Date: 13/03/19

To,

Mr. A. M. Dyade,  
Assistant Professor,  
CSE,  
SVERI's College of Engineering, Pandharpur.

Dear Mr. A M Dyade,

As per your request for the Financial Assistance for NPTEL(Blockchain), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 550/- and is transferred to your account 100039131547 on 23/3/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
**Registrar**





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Ref.: COEPRIA/IC/2018-19/16

Date: 23/03/19

To,

Ms. S. S. Kadam,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms. S. S. Kadam,

As per your request for the Financial Assistance for NPTEL, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 550/- and is transferred to your account 100039131547 on 23/3/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPR/A1c/2018-19/17

Date: 28/03/19

To,

Ms. R. R. Shinde,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms. R. R. Shinde,

As per your request for the Financial Assistance for NPTEL, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 550/- and is transferred to your account 100039131547 on 23/3/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: **COEPRI/A/c/2018-19/8**

Date: **23/03/19**

To,

Ms. S.A. Shegdar,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms. S.A. Shegdar,

As per your request for the Financial Assistance for NPTEL, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 550/- and is transferred to your account 100039131547 on 23/3/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
**(Mr. R. G. Zarkar)**  
**Registrar**





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Ref.: COEPRI/AIC/2018-9/19

Date: 23/03/19

To,

Ms. S .S. Bhosale,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms. S .S. Bhosale,

As per your request for the Financial Assistance for NPTEL(IOT), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 550/- and is transferred to your account 100039131547 on 23/3/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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# COLLEGE OF ENGINEERING, PANDHARPUR



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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune

Ref.: COEPRIA/c/2018-19/20

Date: 03/10/19

To,

Mr.C.R.Limkar,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.C.R.Limkar,

As per your request for the Financial Assistance for Attended Nanded workshop, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 3000/- and is transferred to your account 100064864762 on 01-10-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPR/AIC/2018-19/21

Date: 24/11/2018

To,

Dr.P.M.Pawar,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Dr.P.M.Pawar,

As per your request for the Financial Assistance for Attended conference at kochi, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 11682/-and is transferred to your account 100039130362 on 24/11/2018.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr) R. G. Zarkar  
Registrar





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Ref.: COEPRI/A/c/2018-19/29

Date: 03/09/19

To,

Dr. R. N. Haridas,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr. R. N. Haridas,

As per your request for the Financial Assistance for International Conference on Materials and Environmental Science [ICMES-2018] at Shivaji University, Kolhapur.(7-8 -2018), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 8190/-and is transferred to your account 100039132111 on 03-09-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPR/AIC/2018-19/29

Date: 03/09/19

To,

Dr. S. T. Pawar,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr. S. T. Pawar,

As per your request for the Financial Assistance for International Conference on Materials and Environmental Science [ICMES-2018] at Shivaji University, Kolhapur.(7-8 -2018), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 8190/- and is transferred to your account 100061709279 on 03-09-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
Registrar



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Ref.: COEPRIA/c/2018-19/24

Date: 30/11/18

To,

Dr. S. A. Lendave,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr. S. A. Lendave,

As per your request for the Financial Assistance for Hands on Experience on Fabrication of Nanocomposite Materials of Engineering Applications, Warangal. (6/5/19-10/5/19, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 5523/- and is transferred to your account 100039130371 on 30/10/2018.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPRIA/1c/2018-19/25

Date: 03/09/19

To,

Dr. S. A. Lendave,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr. S. A. Lendave,

As per your request for the Financial Assistance for International Conference on Materials and Environmental Science [ICMES-2018] at Shivaji University, Kolhapur.(7-8 -2018), based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 3500/-and is transferred to your account 100039130371 on 03-09-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPPIA1c | 19-20/01

Date: 17/10/19

To,

Dr. P. M. Pawar,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Dr. P. M. Pawar,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPR/AIC/19-20/02

Date: 17/10/19

To,

Mr.M.M.Pawar,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.M.M.Pawar,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPRI/AIC/19/2019

Date: 17/10/19

To,

Mrs.V.S.Kshirsagar,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mrs.V.S.Kshirsagar,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
Registrar



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Ref.: CCEPR/AIC/19-20/04

Date: 17/10/19

To,

Mr. R.S.Sathe,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr. R.S.Sathe,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPR/1AIC/19-20105

Date: 17/10/19

To,

Mr.S.D.Jagdale,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.D.Jagdale,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPP/ACI/19-20/06

Date: 17/10/19

To,

Mr.A.B.Kokare,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.A.B.Kokare,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
Registrar



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Ref.: COEPR/AID/19-20/07

Date: 17/10/19

To,

Ms.P.D.Taralgatti,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Ms.P.D.Taralgatti,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

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(Mr. R. G. Zarkar)  
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Ref.: CCEPP/AT/19-20/08

Date: 17/10/19

To,

Ms.S.A.Gosavi,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Ms.S.A.Gosavi,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

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(Mr. R. G. Zarkar)  
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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPP1A1C1P3-2019

Date: 17/10/19

To,

Mr.M.S.Survase,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.M.S.Survase,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/AC/19-20/10

Date: 17/10/19

To,

Ms.S.P.Patil,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Ms.S.P.Patil,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPP/AIC/19-2011

Date: 17/10/19

To,

Mr.M.G.Deshmukh,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.M.G.Deshmukh,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPR/AC/19-20/12

Date: 17/10/19

To,

Mr.C.R. Limkar,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.C.R. Limkar,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

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(Mr. R. G. Zarkar)  
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Ref.: MOEPP/AIC/19-20/13

Date: 17/10/19

To,

Mr.P.B.Bhaganagare,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.P.B.Bhaganagare,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

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(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AIC/19/2019

Date: 17/10/19

To,

Mr.Y.B.Patel,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Y.B.Patel,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/A/10/19-2019

Date: 17/10/19

To,

Ms.S.J.Mohite,

Assistant Professor,

CIVIL,

SVERI's College of Engineering, Pandharpur.

Dear Ms.S.J.Mohite,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPP1A1c19-20116

Date: 17/10/19

To,

Mr.A.A.Sangave,  
Assistant Professor,  
CIVIL,  
SVERI's College of Engineering, Pandharpur.

Dear Mr.A.A.Sangave,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 17091900052733976212 on 17/10/2019.

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Ref.: COEPPIAIC119-20117

Date: 11/10/19

To,

Dr. Anup S. Vibhute,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Dr. Anup S. Vibhute,

As per your request for the Financial Assistance for Technosocial Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPP/10119-2018

Date: 09/10/19

To,

Ms.Lalita Anil Palange,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.Lalita Anil Palange,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: C0EPP1A1c119-2019

Date:

01/10/19

To,

Ms.Seema Ashok Atole.

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.Seema Ashok Atole,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: **RC EPRI A1c19-20120**

Date: **02/10/19**

To,

Mr.Ashish A.Jadhav,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Ashish A.Jadhav,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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**(Mr. R. G. Zarkar)**  
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Ref.: COEPP/JAC/19/2021

Date: 01/10/19

To,

Mr. Husain K. Bhaldar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Husain K. Bhaldar,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPR/19/119-20122

Date:

01/10/19

To,

Mr.Akshay A. Jadhav,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Akshay A. Jadhav,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPRIAT19-2019

Date: 01/10/19

To,

Ms.Neha S Patil,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.Neha S Patil,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEP91A1c19-20/24

Date: 01/10/19

To,

Ms.Sneha S. Kadam,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.Sneha S. Kadam,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPP/1/A/10/19/2019

Date: 01/10/19

To,

Ms.Jyoti S Shinde,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.Jyoti S Shinde,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPP/1A1C1/9/20/26

Date: 01/10/19

To,

Mr.Anil M kasture,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Anil M. kasture,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: POEPD/A1clg-20/24

Date:

01/10/19

To,

Mr. Manoj A. Deshmukh,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Manoj A. Deshmukh,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPRI/A1c11g-20128

Date: 01/10/19

To,

Mr.Dhanaji P.Narsale,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Dhanaji P.Narsale,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPP/ACI/2019

Date:-

01/10/19

To,

Ms. Mhoua Biswas,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms. Mhoua Biswas,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPRI/AIC/19-20/30

Date: 01/10/19

To,

Ms.Ankita S Singh,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.Ankita S Singh,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPRI/10/19-2019

Date: 01/10/19

To,

Mr.Dhanajay A. Kumbhar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Dhanajay A. Kumbhar,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPR/1A/19-20/32

Date: 01/10/19

To,

Mr.Sujit A. Inamdar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Sujit A. Inamdar,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPF/1A/19-20/32

Date: 01/10/19

To,

Ms.Neeta P.Kulkarni,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.Neeta P.Kulkarni,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPRI/AC/19-20/34

Date: 01/10/19

To.

Mr.Jagdeesh S. Hallur.

### Assistant Professor.

ENTC.

SVERI's College of Engineering, Pandharpur

Dear Mr.Jagdeesh S. Hallur,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
Registrar

**Registrar**



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Ref.: COEPPLA1C1g-20135

Date: 01/10/19

To,

Mr. Mahesh S. Mathapati,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Mahesh S. Mathapati,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 2000/- and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)

Registrar





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Ref.: COEPP/IA/19-20186

Date:-

01/10/19

To,

Ms.Meenakshi M.Pawar,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Ms.Meenakshi M.Pawar,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 1101900053933976212 on 01-10-2019.

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Ref.: COEPRI/AIC/19-20/37

Date: 7/05/19

To,

Mr.A.K.Parkhe,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.A.K.Parkhe,

As per your request for the Financial Assistance for Technosocial Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR06071904459333976212 on 07-05-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEP/PAI/cly/20198

Date: 7/05/19

To,

Mr.S.R.Gawali,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.R.Gawali,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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(Mr. R. G. Zarkar)  
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Ref.: COEPRI/A1/019-2019

Date: 7/05/19

To,

Dr.P.S.Kachare,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Dr.P.S.Kachare,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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Ref.: COEPRI/AF/19-20/40

Date: 07/05/19

To,

Dr.A.A.Utpat,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Dr.A.A.Utpat,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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Ref.: COEPRI/A1C/19/20141

Date: 07/05/19

To,

Mr.B.D.Gaikwad,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.B.D.Gaikwad,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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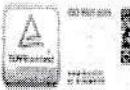
  
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Ref.: COEPRI/AIC/19/20142

Date: 07/05/19

To,

Dr.S.B.Salunkhe,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Dr.S.B.Salunkhe,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALRo6071904459333976212 on 07-05-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPRIAC119-20149

Date: 07/05/19

To,

Mr.S B Bhosale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S B Bhosale,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: **COEPRI/19/20/44**

Date: **07/05/19**

To,

Dr.R.R.Gidde,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Dr.R.R.Gidde,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALRo6071904459333976212 on 07-05-2019.

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Ref.: COEPR/NAIC/19-2014/5

Date: 07/05/19

To,

Mr.Y.M.Khedkar,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.Y.M.Khedkar,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

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Ref.: COEPP/AC/19-2014/6

Date:

07/05/19

To,

Mr.S. S. Wangikar,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S. S. Wangikar,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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Ref.: COEPRI/AC/19-20/47

Date: 07/05/19

To,

Mr.S.D.Bhosale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.D.Bhosale,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR06071904459333976212 on 07-05-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPP/1A/19-20/48

Date: 07/05/19

To,

Mr.S.V.Jadhav,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.V.Jadhav,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Registrar





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Ref.: COEPRI/AC/19-20/49

Date: 07/05/19

To,

Mr.S.J.Shinde,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.J.Shinde,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEP/PAID/19-20/50

Date: 07/05/19

To,

Mr.S.M.Khomane,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.M.Khomane,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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(Mr. R. G. Zarkar)  
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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPRI/AIC/19-2018

Date: 07/05/19

To,

Mr.S.M.Kale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.M.Kale,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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ISO 9001:2015

NAAC

Ref.: COEPRI/AIC/19-20/152

Date: 07/05/19

To,

Mr.D.T.Kashid,

Assistant Professor,

MECH, .

SVERI's College of Engineering, Pandharpur.

Dear Mr.D.T.Kashid,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPP/IA/019-20/153

Date: 07/05/19

To,

Mr.S.Y.Salunkhe,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.Y.Salunkhe,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/AIC/19-20/154 Date: 07/05/19

To,

Mr.U.L.Anuse,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.U.L.Anuse,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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**(Mr. R. G. Zarkar)**  
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Ref.: COEPPIAIC19-20155

Date: 07/05/19

To,

Mr.A.A.Mote,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.A.A.Mote,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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(Mr. R. G. Zarkar)  
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Ref.: COEPP/AIC/19-20/56

Date: 07/05/19

To,

Mr.A.K.Parkhe,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.A.K.Parkhe,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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Ref.: COEPRI/101/19-20/37

Date: 07/05/19

To,

Ms.P.K.Bhuse,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Ms.P.K.Bhuse,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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Ref.: COEPP1A19-2018-19

Date: 07/05/19

To,

Mr.V.R.Chavan,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.V.R.Chavan,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALRo6071904459333976212 on 07-05-2019.

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Ref.: COEP/PA/19-20/59

Date: 07/05/19

To,

Mr.N.S.Shaikh,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.N.S.Shaikh,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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Ref.: COEPPIA1C19-20/6D

Date: 07/05/19

To,

Mr.C.C.Jadhav,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.C.C.Jadhav,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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Ref.: COEPR/AIC/19-20/61

Date: 07/05/19

To,

Mr.K.S.Pukale,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.K.S.Pukale,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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Ref.: COEPP/AD/19-20/62

Date: 07/05/19

To,

Mr.S.S.Jadhav,

Assistant Professor,

MECH;

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.S.Jadhav,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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Ref: COEPPIAIC119-20163

Date: 07/05/19

To,

Mr.O.L.Mahajan,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.O.L.Mahajan,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPPIA1C19-20164

Date: 08/05/19

To,

Ms.V.G.Kalebag,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Ms.V.G.Kalebag,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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(Mr. R.G. Zarkar)  
Registrar





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Ref.: COEPPI/AIC/19-20/65

Date: 07/05/19

To,

Mr.S.N.More,

Assistant Professor,

MECH,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.N.More,

As per your request for the Financial Assistance for Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR06071904459333976212 on 07-05-2019.

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(Mr. R. G. Zarkar)  
Registrar



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Ref.: COEPP/AIC/19-20/66

Date: 21/09/19

To,

Mr.A.A.Jadhav,

Assistant Professor,

ENTC,

SVERI's College of Engineering, Pandharpur.

Dear Mr.A.A.Jadhav,

As per your request for the Financial Assistance for Workshop IIT Bombay, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 1520/-and is transferred to your account 100039130706 on 21/09/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/A1C/19-20164

Date: 23/05/19

To,

Mr.D.A.Kumbhar,  
Assistant Professor,  
ENTC,  
SVERI's College of Engineering, Pandharpur.

Dear Mr.D.A.Kumbhar,

As per your request for the Financial Assistance for Telangana For Workshop, based on the recommendation of Head of the Department and approval from Hon. Registrar, you have been sanctioned Rs. Rs. 5161/- and is transferred to your account 100042706633 on 23/05/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPF/AIC/19-20/68

Date: 31/08/19

To,

Dr. B.C.Melinamath,

Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Dr. B.C.Melinamath,

As per your request for the Financial Assistance for International Conference ,Dubai., based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 75000/-and is transferred to your account 1084054783 on 31/08/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref: COEPRI/101/19-20/169

Date: 02/10/20

To,

Mr.R.P.Nagane,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Mr.R.P.Nagane,

As per your request for the Financial Assistance for English Language for competitive exams, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 550/- and is transferred to your account 10027086536 on 02-10-2020.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

(Mr. R. G. Zarkar)  
Registrar



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Ref.: 10EPR/AIC/19-20/70

Date: 10/08/19

To,

Dr.S.A.Lendave,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr.S.A.Lendave,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
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Ref.: COEPRI/AIC/19-20171

Date: 10/08/19

To,

Dr. D. S. Choudhari,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr. D. S. Choudhari,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

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Ref.: COEPP/AIC/19-20/72

Date:

10/08/19

To,

Dr.R.N.Haridas,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr.R.N.Haridas,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Ref.: COEPRI/AIC/19-20173

Date: 10/08/19

To,

Dr.M.K.Raul,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr.M.K.Raul,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPRI AIC/19-20/174

Date: 10/08/19

To,

Dr.S.T.Pawar,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Dr.S.T.Pawar,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

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Ref.: COEPR/AIC/19-20/75

Date:

10/08/19

To,

Ms.A.V.Malage,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Ms.A.V.Malage,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

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Ref.: COEPPIA1C1 10-2019

Date: 10/08/19

To,

Ms.N.A.Kharade,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Ms.N.A.Kharade,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

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Ref.: COEPRI/AIC/19-20/77

Date: 10/08/19

To,

Mr. V. D. Ghadage,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Mr. V. D. Ghadage,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPRI/ALC/19-20/78

Date: 10/08/19

To,

Ms.S.D.Mali,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Ms.S.D.Mali,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

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To,

Mr.S.U.Bhanvase,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.U.Bhanvase,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

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Ref.: COEPR/AIC/19-20/80

Date: 10/08/19

To,

Mr.S.D.Kadam,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Mr.S.D.Kadam,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

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Ref.: COEPP/AIC/19-2018/

Date: 10/08/19

To,

Ms.N.B.Hande,

Assistant Professor,

F.Y.B.Tech,

SVERI's College of Engineering, Pandharpur.

Dear Ms.N.B.Hande,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/- and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

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Ref.: COEPRI/AIC/19-20/32

Date:

10/08/19

To,

Dr.M.M.Awtade,  
Assistant Professor,  
F.Y.B.Tech,  
SVERI's College of Engineering, Pandharpur.

Dear Dr.M.M.Awtade,

As per your request for the Financial Assistance for Techno Societal-2018, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs. 1500/-and is transferred to your account SALR 11071904525333976212 on 10-08-2019.

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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPP1 FAC19-20183

Date: 7/05/19

To,

Mr. Sahdev M. Shinde,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Sahdev M. Shinde,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref.: COEPP1 AIC 19-20184

Date: 15/19

To,

Mr. Laxman B. Detha,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Laxman B. Detha,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Ref: COEPPL A1C 19-20/105

Date: 10/05/19

To,

Mr. Ganesh V. Kakade,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Ganesh V. Kakade,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Ref.: COEPPIAIC19-20/86

Date: 7/05/19

To,

Mrs. Sanjivani S. Kadam,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mrs. Sanjivani S. Kadam,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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R.G.Z



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Ref: COEPPI AIC 19-20/ 87

Date: 7/05/19

To,

Mrs. Dhanashree V. Patil,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mrs. Dhanashree V. Patil,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Ref.: (COEPRI/AIC/19-20) 88

Date: 7/05/19

To,

Mr. Antosh M. Dyade,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Antosh M. Dyade,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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(Mr. R. G. Zarkar)  
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Ref.: COEPP1A1C1L9-2018g

Date: 7/05/19

To,

Mr. Nitin M. Maske,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Nitin M. Maske,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Registrar





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Ref.: COEPP1A1C19-20190

Date: 7/05/19

To,

Mrs. Supriya A. Shegdar,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mrs. Supriya A. Shegdar,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
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Ref. (COEPPA/AIC/19-2019)

Date: 07/05/19

To,

Mrs. Vanita D. Jadhav,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mrs. Vanita D. Jadhav,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.3000 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

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Ref.: COEPR/AC/19 - 20/92

Date: 07/05/19

To,

Mr. Nitin S. Mane,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Nitin S. Mane,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Website: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)  
NBA Accredited all eligible UG Programmes, NAAC Accredited Institute, ISO 9001:2015 Certified Institute  
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPPIAIC19-20/93

Date: 07/05/19

To,

Ms. Rupali R. Shinde,  
Assistant Professor,  
CSE,  
SVERI's College of Engineering, Pandharpur.

Dear Ms. Rupali R. Shinde,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

You are hereby informed to take note of the same and settle the bills as per Institute norms.

  
(Mr. R. G. Zarkar)  
Registrar





Shri Vithal Education & Research Institute's

## COLLEGE OF ENGINEERING, PANDHARPUR



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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPR/ACI/19-20/94

Date: 07/05/19

To,

Mr. Pankaj G. Gaikwad,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Pankaj G. Gaikwad,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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(Mr. R. G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPRI/ACI/19-2019/5

Date: 07/05/19

To,

Mr. Ganesh G. Patil,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Ganesh G. Patil,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPRI/ACI/2019-20/96

Date: 07/05/19

To,

Mr. Shriniwas V. Darshane,  
Assistant Professor,  
CSE,  
SVERI's College of Engineering, Pandharpur.

Dear Mr. Shriniwas V. Darshane,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Ref.: COEPRI/AIC/2019-2019/7

Date: 07/05/19

To,

Mr. Ranjeet B. Kagade,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Ranjeet B. Kagade,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPRI/AC/01/2019 - 20198

Date: 07/05/19

To,

Ms. Aphrin S. Pathan,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms. Aphrin S. Pathan,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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(Mr. R. G. Zarkar)  
Registrar



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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPRI/AC/1/dol9-2019g

Date: 07/05/19

To,

Mr. Milind M. Shinde,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Mr. Milind M. Shinde,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPR/A10/2019-20/100

Date: 07/05/19

To,

Ms. Pallavi R. Dolas,

Assistant Professor,

CSE,

SVERI's College of Engineering, Pandharpur.

Dear Ms. Pallavi R. Dolas,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: **COEPRI/AC/2019-21/01** Date: **07/05/19**

To,

Mrs. Prajakta A. Satarkar,  
Assistant Professor,  
CSE,  
SVERI's College of Engineering, Pandharpur.

Dear Mrs. Prajakta A. Satarkar,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Ref.: **COEPPR1A14/2019-201102** Date: **07/05/19**

To,

AKAREDDY SHRAVANKUMAR,  
Assistant Professor,  
FY Btech,  
SVERI's College of Engineering, Pandharpur.

Dear AKAREDDY SHRAVANKUMAR,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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**(Mr. R. G. Zarkar)**  
Registrar





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**COLLEGE OF ENGINEERING, PANDHARPUR**



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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.: COEPP1A1C1 09/05/2019

Date: 07/05/19

To,

Ms. Anita Chira,

Assistant Professor,

FY Btech,

SVERI's College of Engineering, Pandharpur.

Dear Ms. Anita Chira,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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(Mr. R. G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.



Ref: COEPRI/AC/2019-20/104

Date: 07/05/19

To,

Mr. D. D. Daphale,

Assistant Professor,

FY Btech,

SVERI's College of Engineering, Pandharpur.

Dear Mr. D. D. Daphale,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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(Mr. R. G. Zarkar)  
Registrar





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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.



Ref.: COEPP / AIC / 2019-20 / 05

Date: 07/05/19

To,

AMOL BANDU CHOUNDE,

Assistant Professor,

FY Btech,

SVERI's College of Engineering, Pandharpur.

Dear AMOL BANDU CHOUNDE,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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Ref.: COEPP/ACI/deg-2011/06

Date: 07/05/19

To,

Mrs. D. A. Tamboli,  
Assistant Professor,  
FY Btech,  
SVERI's College of Engineering, Pandharpur.

Dear Mrs. D. A. Tamboli,

As per your request for the Financial Assistance for conference of Technosocietal Registration Amount to be Re-imbursed 2018-19, based on the recommendation of Head of the Department and approval from Hon. Principal, you have been sanctioned Rs.1500 and is transferred to your account SALR06071904459333976212 on 07/05/2019.

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(Mr. R. G. Zarkar)  
Registrar



# **APPENDIX-III**

### **6.3.2 Audited statement of account highlighting the financial support to teachers to attend conference/workshop and towards membership fees for professional bodies**

- 1. F.Y. 2015-2016**
- 2. F.Y. 2016-2017**
- 3. F.Y. 2017-2018**
- 4. F.Y. 2018-2019**
- 5. F.Y. 2019-2020**

SHRI VITHAL EDUCATION & RESEARCH INSTITIUTE,  
COLLEGE OF ENGINEERING  
Gopalpur -Ranjani Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR : 2015-2016

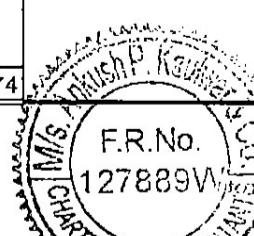
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.  
COLLEGE OF ENGINEERING PANDHARPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Exps.	30769469		
To Advertisement Exps.	1452190		
To Affilation Fees	116000	By ARC Fees	283976
To ARC Exps	217500	By Bank Commission	284609
To Audit Fees	68400	By Book Bank General	339900
To Bank Commission -Exps.	10396	By Catia Course	90500
To Book Binding Exps.	39955	By Cesa	27500
To BUS EXPENSES	1453034	By Conveyance Receipt	368679
To Consumable	2945139	By Development Fees	10895103
Computer Consumable	74000	By FEES (DSWO)	56139835
Consumable	988395	By Lab Development Fee	33000
Workshop Consumable	161553	By Magazine Receipts(Explorer)	95650
Consumable-CIVIL	31142	By Miscelleoneous Receipts	5692701
Consumable-CSE	1338535	By No Due Form Fees	6550
Consumable-ENTC	204257	By Olympus Fee	26155
Consumable-MECH	71869	By Photo State Form	5300
Lab.Consumable(ENTC-UG)	4993	By Processing Fee	109000
Lab.Consumable(MECH-UG)	70395	By Sale of Admi.Form & Bro. Fees	600253
		By Sale of Change of Branch Form	4200
To Coolies & Cartage Exps.	34500	By Sale of Tendar Form	32000
		By University Fees A/c	206502
To Depreciation A/c	12825386	By Testing Fees	1419453
To Earn & Learn Exps.	1879411	By Transfer Certificate Fees	411500
To Electrification Exps.	808609	By Tuition Fees A/c	127801593
To Exam.Exps.	545808	By Xerox Receipt	255832
To Gardeing Exps.	69000		
To Generator Exps.	181022		
To Gymkhana Exps.	307683		
To Insurance	39211		
To Internet & E-Mail Exps.	13991		
To ISO 9001 Exps.	35472		205129791
To Legal Exps.	1000		
To Light Bill Exps.	3933900		
To Magazine Exps.	276500	By Deficit Transferred to	2222742
To Medical Exps.	235564	Balance Sheet	
To Meeting Exps.A/c	188576		
To Salary	123045558		
Teaching staff salary	94416802		
Non Teach. staff salary	17967060		
Remuneration expenses	434763		
Contract Exp.	5914188		
E.P.F.	2479062		
Staff Development	1558035		
Honararium	275648		
Balance C/F :-	181493274	Balance C/F :-	207352533

( Contd.... )



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

COLLEGE OF ENGINEERING PANDHARPUR

CONTD ... INCOME & EXPENDITURE A/C FOR THE YEAR E31.03.2016

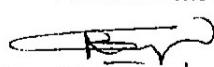
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance B/F :-	181493274	Balance B/F :-	207352533
To Miscellaneous Exps.	7379		
To MAINTENANCE & SPARES	960230		
To NAAC EXP	614694		
To NAAC PRAPOSAL FEES	400		
To N.B.A.Expenses	67679		
To Olympus Expenses	300573		
To Postage & Telegram Exps.	24314		
To Printing & Stationary Exps.	4926190		
To Processing Fees (AICTE/DTE/Uni.)	310000		
To Professional Fees	41560		
To R & D Expenses	367420		
To Reading Exps.	1898343		
To Repair & Maintenance	3952366		
To Sanitation Exps.	482158		
To Software Exp.	530669		
To Student Activity	5856630		
To T.A. & D.A. Exps.	993612		
To Telephone Exps.	331208		
To Training & Placement Exps.	2762777		
To Vehicle Insurance	18253		
To University Fees Paid	47970		
To Water Exps.	1208921		
To Xerox Exps.	155913		
TOTAL :-	207352533	TOTAL :-	207352533

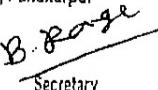
0

The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expenditure Account referred to in my Audit Report As per my report of event date examined & found correct.

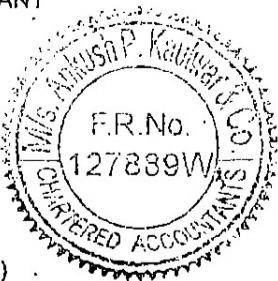
For M/s.Ankush P.Kaulwar & Co.  
CHARTERED ACCOUNTANT

Shri Vithal Education & Research Institute, Pandharpur

  
Chairman/V.Chairman/Trustee/Principal

  
B. B. Bage  
Secretary

Ankush P.Kaulwar  
PROPRIETOR  
(Membership NO.113808 )



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**STAFF DEVELOPMENTS**

<b>Particulars</b>	<b>AMOUNT</b>
Misc-Faculty M B A	3850.00
MISC-Faculty-CIVIL	12750.00
MISC-Faculty-CSE	51105.00
MISC-Faculty-ENTC	144348.00
MISC-Faculty-MECH	32164.00
STAFF DEVELOPMENTS-CIVIL	100685.00
STAFF DEVELOPMENTS-CSE	104254.00
STAFF DEVELOPMENTS-ENTC	135607.00
STAFF DEVELOPMENTS-MECH	114729.00
Training & Travel-Faculty-CIVIL	139565.00
Training & Travel-Faculty-CSE	63871.00
Training & Travel-Faculty-ENTC	58467.00
Training & Travel-Faculty-MBA	10940.00
Training & Travel-Faculty-MECH	42668.00
<b>Total A</b>	<b>1015003.00</b>
Staff Development	543032.00
<b>Total B</b>	<b>543032.00</b>
<b>Total A+B</b>	<b>1558035.00</b>

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Staff Development**  
**Ledger Account**

1-Apr-2015 to 31-Mar-2016

Page 1  
**Credit**

Date	Particulars	Vch Type	Vch No.	Debit
13-4-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.107930 FDP PROGRAMME      FROM BHARAT CHAUGULE TOTAL 5      DAYS @ 8000/- PER DAY.</i>		45	40,000.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.108113 LODGING &amp;      BOARDING CHAREGES FOR VISITED      GUEST FOR FDP PROGRAMME OF      HOTEL SHAMIYANA AS PER BILL NO.      2649.</i>		53	1,761.00
2-5-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.108177 LODGING &amp;      BOARDING BILL FOR VISITED GUEST      FOR VARIOUS WORK OF HOTEL      SHAMIYANA.</i>		229	11,628.00
12-6-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.108799 FOR EDP      SESSION FROM ART OF LIVING FOR      OUR COLLEGE STAFF MEMBERS FROM      VVKICRF FROM 8 TO 12 JUNE-2015</i>		507	26,500.00
23-6-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.109235 FOR FACULTY      DEVELOPMENT PROGRAMME FROM      RAMESH SOOD TOTAL 5 DAYS @ RS      -10000/- PER DAY</i>		568	50,000.00
9-7-2015	Cr Petty Cash Payment <i>BEING HONORARIUM FOR VISIT OUR      COLLEGE FOR TRAINING PROGRAMME      OF ART OF LIVING OF SHRI.SANDIP      METKARI.</i>		643	500.00
24-7-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.109497 FOR STAFF      DEVEOLPMENT PROGRAMME FROM      LEAD CONSULTANTS FOR OUR STAFF      MEMBERS</i>		808	1,00,000.00
3-8-2015	Cr Miss M M Patil Journal <i>BEING- EXPENSES OF TRAVELLING      PUNE FOR ONE DAY WORKSHOP      WADIYA COLLEGE</i>		185	6,542.00
4-9-2015	Cr Miss. M.M.Bhore Journal <i>BEING- STAFF DEVELOPMENT      PROGRAMME OF OUR COLLEGE ,      BHARAT CHAUGULE ,RAMESH SOOD      SHRIKANT BACHHAV .</i>		307	15,330.00
21-9-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.110086 FOR UNIFORM OF      STAFF FROM GOPAL CLOTH CENTER      PEON UNIFORM</i>		1327	30,800.00
12-10-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.110288 FOR HOTEL      SHAMIANA FOR VISITED GUEST FOR      STAFF DEVELOPMENT</i>		1469	1,235.00
	Carried Over			2,84,296.00

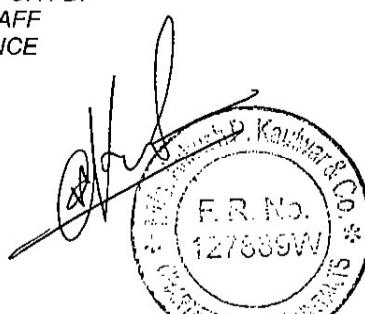


**SVERI's COLLEGE OF ENGG.P'PUR**

Staff Development Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,84,296.00	
12-10-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.110289 FOR HOTEL AISHWARYA FOR VISITED GUEST SHRI RAMESH KASET WAR FOR STAFF DEVELOPMENT</i>		1470	9,002.00	
27-11-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.110673 FOR ART OF LIVING COURSE FOR OUR COLLEGE STAFF MEMBERS FROM DR P.V SALUNKHE</i>		1803	44,500.00	
4-12-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.110710 FOR FDP PROGRAMME FROM LEAD CONSULTANTS TOTAL-2500/ PER HOURS TOTAL -40 HOURS</i>		1862	1,00,000.00	
27-12-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.110787 FOR PURCHASE SARREE FOR LADIES PEON STAFF FROM GOPAL CLOTH CENTER</i>		2025	1,680.00	
3-1-2016	Cr Petty Cash Payment <i>BEING HONARARIUM PAID TO DR. SADANAND NAMJOSHI VISIT OUR COLLEGE FOR GUEST LECTURE ON RENEWABLE ENERGY.</i>		2072	2,000.00	
16-1-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.111157 FOR RAMESH SOOD &amp; DR PRAKASH SALUNKHE VISIT OUR COLLEGE FOR FDP PROGRAMME</i>		2143	17,239.00	
27-1-2016	Cr Miss. M.M.Bhore Journal <i>BEING EXPENDITURE FOR FDP OF ART OF LIVING VISIT OUR COLLEGE OF DR. PRAKASH SALUNKHE.</i>		472	5,262.00	
2-2-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.111211 PURCHASE PRINTING &amp; STATIONERY MATERIAL &amp; DIGITAL BOARD PAID TO DR.R.N. HARIDAS.</i>		2239	2,513.00	
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.111212 BREAKFAST / TEA / LUNCH FOR IIT WORKSHOP ON ENGINEERING PHYSICS ON 18/12/2015 FROM GOPINATH SUDAKE AS PER BILL NO.129.</i>		2240	19,000.00	
18-3-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.111675 FOR REMUNERATION OF F.E.IIT MUMBAI OF OUR COLLEGE STAFF AS PER LIST.</i>		2601	40,500.00	
31-3-2016	Cr Miss. M.M.Bhore Journal <i>BEING- EXP OF GUEST VISITED FOR FDP PROGRAMME OUR COLLEGE STAFF MEMBERS TRANSFER TO ADVANCE</i>		601	17,040.00	
Dr	Closing Balance			5,43,032.00	5,43,032.00
				5,43,032.00	5,43,032.00



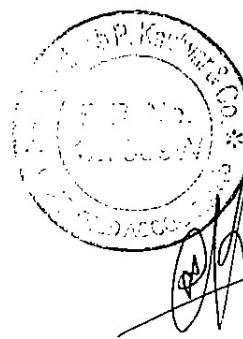
**SVERI's COLLEGE OF ENGG.P'PUR**  
 **GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Misc-Facaulty M B A**  
 Ledger Account

1-Apr-2015 to 31-Mar-2016

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**Credit**

Date	Particulars	Vch Type	Vch No.	Debit	
27-3-2016 Cr	<b>C. C. Patange</b> <i>BEING- EXPENSES OF MBA DEPT GUEST &amp; STUDENTS EXP TRANSFER TO ADVANCE</i>	Journal	558	3,850.00	
Dr	<b>Closing Balance</b>			3,850.00	3,850.00
				3,850.00	3,850.00

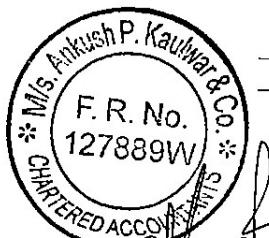


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-CIVIL**  
 Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-8-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.109673 FOR GUEST LECT      CIVIL DEPT MS-SNEHAL Y KAMBALE</i>		914	6,750.00	
20-9-2015	Cr M.M.Pawar <i>BEING- GUEST LECT OF CIVIL DEPT EXP      TRANSFER TO ADVANCE</i>	Journal	329	6,000.00	
Dr	<b>Closing Balance</b>			12,750.00	12,750.00
				<b>12,750.00</b>	<b>12,750.00</b>



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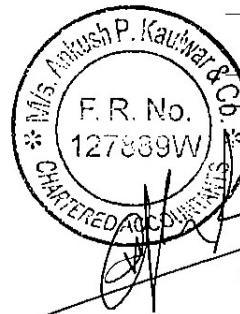
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-CSE**  
**Ledger Account**

1-Apr-2015 to 31-Mar-2016

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**Credit**

Date	Particulars	Vch Type	Vch No.	Debit
3-6-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) BEING- CH.NO.108776 FOR HOTEL SHAMIYANA LODING CHARGES OF NIHILENNNT TRAINING FOR VISIT OUR COLLEGE	Payment	475	6,205.00
15-9-2015	Cr Miss P A Satarkar BEING- GUEST LECT OF CSE DEPT EXP TRANSFER TO ADVANCE	Journal	320	28,600.00
27-9-2015	Cr Petty Cash BEING DAILY ALLOWANCE PAID TO N.I. ATTAR INDUSTRIAL VISIT WITH TE CSE STUDENTS.	Payment	1367	300.00
	Cr Petty Cash BEING DAILY ALLOWANCE PAID TO A.A. TRIPATHI FOR INDUSTRIAL VISIT WITH TE CSE STUDENTS.	Payment	1368	300.00
	Cr Petty Cash BEING DAILY ALLOWANCE PAID TO M.R. MORE FOR INDUSTRIAL VISIT WITH TE CSE STUDENTS.	Payment	1369	300.00
31-10-2015	Cr Miss P A Satarkar BEING- EXPENSES TRANSFER TO ADVANCE	Journal	377	4,000.00
1-12-2015	Cr Miss P A Satarkar BEING- EXPENSES OF GUEST LECT & TRAVELLING OF CSE DEPT TRANSFER TO ADVANCE	Journal	421	11,400.00
Dr	Closing Balance			51,105.00
				51,105.00
				51,105.00
				51,105.00

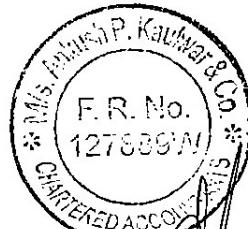


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-ENTC**  
 Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-7-2015	Cr <b>J.A.Kendule</b> <i>BEING- VISITED GUEST FOR ENTC DEPT REMUNIRATION &amp; TRAVELLING</i>	Journal	119	10,000.00	
21-8-2015	Cr <b>J.A.Kendule</b> <i>BEING- EXPENSES OF TRAINING PROGRAMME OF NIHILENT GUEST FOR ENTC DEPT</i>	Journal	281	21,049.00	
12-9-2015	Cr <b>J.A.Kendule</b> <i>BEING- EXPENSES OF GUEST LECT &amp; LODING CHARGES OF ENTC DEPT</i>	Journal	313	46,900.00	
9-12-2015	Cr <b>J.A.Kendule</b> <i>BEING- EXPENSES OF GUEST LECT FOR ENTC DEPT</i>	Journal	432	66,399.00	
Dr	<b>Closing Balance</b>			1,44,348.00	1,44,348.00
				1,44,348.00	1,44,348.00



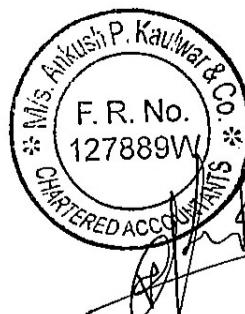
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**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**STAFF DEVELOPMENTS-CIVIL**  
**Ledger Account**

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-7-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO. 109437 ACCOMMODATION CHARGES FOR INDUSTRIAL VISIT OF MISS.SHRUTHI HIREMATH.</i>		701	6,000.00	
5-9-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING-CH.NO. 109865 FOR INTERNATIONAL PAPER PUBLISHED IN JOURNAL DR.P.M.PAWAR</i>		1170	750.00	
1-10-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO. 110249 FOR INTERNATIONAL PAPER PUBLISHED JOURNAL CIVIL DEPT SHRUTI HIREMATH</i>		1407	1,500.00	
5-3-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO. 111634 FOR WORKSHOP CIVIL DEPT SUSTAINABLE DEVELOPMENT</i>		2521	32,210.00	
18-3-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO. 111676 FOR REMUNERATION OF IIT MUMBAI OF OUR COLLEGE STAFF AS PER LIST.</i>		2602	27,250.00	
27-3-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO. 112015 FOR TEA, BRECKFAST &amp; LUNCH BILL OF GOPINATH SUDAKE FOR WORKSHOP CIVIL DEPT</i>		2822	15,960.00	
31-3-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING TEA,BREAKFAST &amp; LUNCH FOR WORKSHOP ON MANDIR PARYAVARNACHE SUNIYOJAN ON 27/2 /2016 FROM TEJAS BHOJNALAY(G.S. SUDAKE) AS PER BILL NO.145.</i>		2869	12,600.00	
Cr	U M Yalmar <i>BEING- FOR PURCHASE ISTE WORKSHOP MATERIAL FOR CIVIL DEPT</i>	Journal	570	4,415.00	
Dr	<b>Closing Balance</b>			1,00,685.00	1,00,685.00
				1,00,685.00	1,00,685.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**STAFF DEVELOPMENTS-CSE**  
**Ledger Account**

1-Apr-2015 to 31-Mar-2016

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**Credit**

Date	Particulars	Vch Type	Vch No.	Debit
18-8-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.96425 FOR PAYMENT OF  LUNCH CHARGES OF ISTE WORKSHOP  CSE DEPT FROM IIT KHARAGPUR</i>		982	37,800.00
22-8-2015	Cr <b>Y.R.Kalshetty</b> Journal <i>BEING- EXPENSES OF IIT KHARAGPUR  WORKSHOP TWO WEEK CSE DEPT</i>		286	7,205.00
5-9-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING-CH.NO.109877 FOR  INTERNATIONAL PAPER PUBLISHED IN  JOURNAL MS.SAVITRI S UNNIBHAVI</i>		1180	2,333.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING-CH.NO.109876 FOR  INTERNATIONAL PAPER PUBLISHED IN  JOURNAL MS.MINAL P PAWAR</i>		1181	2,333.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING-CH.NO.109878 FOR  INTERNATIONAL PAPER PUBLISHED IN  JOURNAL MS.P A SATARKAR</i>		1182	2,333.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING-CH.NO.109879 FOR  INTERNATIONAL PAPER PUBLISHED IN  JOURNAL MR.S L UTPAT</i>		1183	2,333.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING-CH.NO.109880 FOR  INTERNATIONAL PAPER PUBLISHED IN  JOURNAL MR.JAYANT BOKEFODE</i>		1184	1,750.00
2-2-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.111213 BREAKFAST / TEA /  LUNCH FOR CSE ENGINEERING DEPT  GUEST LECTURE FROM GOPINATH  SUDAKE.</i>		2241	18,925.00
16-2-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.111262 TRAVELLING &amp;  DAILY ALLOWANCE VISIT TO NAGPUR  FOR ATTENDING INFOSYS WORKSHOP  TO MR.A.A.TRIPATHI.</i>		2331	2,445.00
10-3-2016	Cr <b>V D Jadhav</b> Journal <i>BEING EXPENDITURE OF 3DAY  WORKSHOP ON EXPLORE EDITING  WIKIPEDIA &amp; VITUAL LAB CSE DEPT.</i>		528	13,539.00
13-3-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.111651 FOR AS A MODAL  CO-ORDINATOR HONORARIUM FOR  VIRTUAL LAB MODAL CENTRE TO MS.  VANITA D.JADHAV.</i>		2551	12,000.00
	Cr <b>Petty Cash</b> Payment <i>BEING INTERNATIONAL CONFERENCE  ON COMPUTING AT RIT SAKHARALE  DIST.SANGLI OF MR.MANGESH R.MORE.</i>		2563	378.00
	Carried Over			1,03,374.00

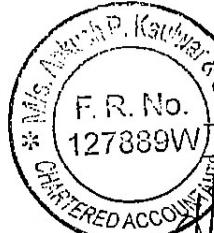


**SVERI's COLLEGE OF ENGG.P'PUR**

STAFF DEVELOPMENTS-CSE Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,03,374.00	
13-3-2016	Cr <b>Petty Cash</b> <i>BEING TRAVELLING ALLOWANCE PAID TO R.G.SONKAMBLE VISIT TO AURANGABAD FOR ATTENDING INFOSYS WORKSHOP.</i>	Payment	2564	880.00	
Dr	<b>Closing Balance</b>				
				1,04,254.00	
				1,04,254.00	
				1,04,254.00	1,04,254.00



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**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

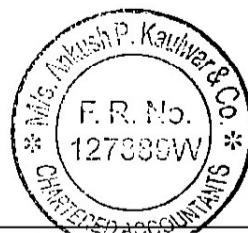
**STAFF DEVELOPMENTS-ENTC**  
**Ledger Account**

1-Apr-2015 to 31-Mar-2016

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**Credit**

Date	Particulars	Vch Type	Vch No.	Debit
4-7-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <b>Payment</b> <i>BEING- CH.NO. 109286 FOR PURCHASE          BAG FOR TWO DAY WORKSHOP OF          ENTC DEPT 26/27 JUNE          CHANDRASHEKHAR GARMENTS</i>		624	8,400.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <b>Payment</b> <i>BEING- CH.NO. 109287 FOR BRECK FAST          LUNCH &amp; DINNER FOR TWO DAY          WORKSHOP OF ENTC DEPT 26/27 JUNE          KIRAN GANPAT SAWANT</i>		625	12,970.00
2-9-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <b>Payment</b> <i>BEING- CH.NO. 109839 FOR PRINTING          CHARGES OF CERTIFICATE ENTC DEPT          WORKSHOP</i>		1078	2,744.00
5-9-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <b>Payment</b> <i>BEING-CH.NO. 109872 FOR          INTERNATIONAL PAPER PRESENTED IN          CONFERENCE MRS.DIPTI A TAMBOLI</i>		1176	13,500.00
12-9-2015	Cr Mrs.M.M.Pawar <b>Journal</b> <i>BEING- EXPENSES OF NATIONAL          CONFERENCE TWO DAYS NCESC-2015          ENTC DEPT TRANSFER TO ADVANCE</i>		312	29,846.00
1-10-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <b>Payment</b> <i>BEING CH.NO. 110250 FOR          INTERNATIONAL PAPER PUBLISHED          JOURNAL ENTC DEPT MOHUA BISWAS</i>		1408	3,333.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <b>Payment</b> <i>BEING CH.NO. 110251 FOR          INTERNATIONAL PAPER PUBLISHED          JOURNAL ENTC DEPT PAPIYA BISWAS</i>		1409	3,334.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <b>Payment</b> <i>BEING CH.NO. 110252 FOR          INTERNATIONAL PAPER PUBLISHED          JOURNAL ENTC DEPT DR.MANSI PATIL</i>		1410	5,833.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <b>Payment</b> <i>BEING CH.NO. 110253 FOR          INTERNATIONAL PAPER PUBLISHED          JOURNAL ENTC DEPT SHARDHA          MIRAJKAR</i>		1411	3,500.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <b>Payment</b> <i>BEING CH.NO. 110254 FOR          INTERNATIONAL PAPER PUBLISHED          JOURNAL ENTC DEPT MAHESH S          MATHPATI</i>		1412	1,000.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <b>Payment</b> <i>BEING CH.NO. 110255 FOR          INTERNATIONAL CONFERENCE          ATTENDING ENTC DEPT SHASHIKANT S          SATHE</i>		1413	1,500.00

Carried Over



85,960.00

SVERI's COLLEGE OF ENGG.P'PUR

STAFF DEVELOPMENTS-ENTC Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			85,960.00	
19-12-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment BEING- CH.NO.110763 FOR ATTENDING WORKSHOP AT AKLUJ SHRI PADAMSHINH DESHMUKH ENTC DEPT		1931	2,800.00	
23-1-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment BEING CH.NO.111163 FOR STTP PROGRAMME ENTC DEPT LUNCH BILL OF GOPINATH S SUDAKE		2169	26,620.00	
31-3-2016	Cr Megha B.Gore Journal BEING- FOR EXPENSES OF GUEST LECT OF STTP OF ENTC DEPT TRANSFER TO ADVANCE		573	15,764.00	
	Cr J.A.Kendule Journal BEING- EXP OF IEEE REGISTRATION CHARGES OF ENTC STUDENTS & STAFF TRANSFER TO ADVANCE		605	4,463.00	
Dr	Closing Balance			1,35,607.00	1,35,607.00

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

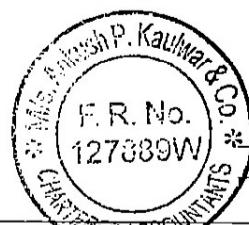
**STAFF DEVELOPMENTS-MECH**

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit
10-6-2015	Cr <b>S.R.Gawali</b> <i>BEING- EXPENSES OF WORKSHOP MECHANICAL DEPT ON 11-15 MAY-2015 TRANSFER TO ADVANCE</i>	Journal	61	53,635.00
13-6-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING- CH.NO.109203 FOR WORKSHOP MECH DEPT PRINTING CHARGES OF CERTIFICATE FROM GANESH KORADE</i>		511	3,000.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING- CH.NO.109204 FOR SHRI ASHOK TALWAR WORKSHOP LUNCH BILL MECH DEPT</i>		520	5,805.00
5-9-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING-CH.NO.109866 FOR INTERNATIONAL PAPER PUBLISHED IN JOURNAL ANIL B SHINDE</i>		1171	750.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING-CH.NO.109868 FOR INTERNATIONAL PAPER PUBLISHED IN JOURNAL DATTATRYA D LAWATE</i>		1172	1,500.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING-CH.NO.109869 FOR INTERNATIONAL PAPER PUBLISHED IN JOURNAL B D GAIKWAD</i>		1173	1,500.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING-CH.NO.109870 FOR INTERNATIONAL PAPER PUBLISHED IN JOURNAL SHRIKRUSHNA B BHOSALE</i>		1174	2,333.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING-CH.NO.109871 FOR INTERNATIONAL PAPER PUBLISHED IN JOURNAL SHRIYESH S SHINDE</i>		1175	2,000.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING-CH.NO.109873 FOR INTERNATIONAL PAPER PRESENTED IN CONFERENCE MR.SACHIN M KALE</i>		1177	2,942.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING-CH.NO.109874 FOR INTERNATIONAL PAPER PRESENTED IN CONFERENCE MR.D.S.GHODAKE</i>		1178	2,942.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING-CH.NO.109875 FOR INTERNATIONAL PAPER PUBLISHED IN JOURNAL MR.L B RAUT</i>		1179	7,000.00
27-12-2015	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) <i>Payment BEING- CH.NO.110791 FOR BRECK FAST LUNCH &amp; DINNER FOR STTP WORKSHOP OF MECH DEP FROM GOPINATH S SUDAKE</i>		2029	10,280.00
	Carried Over			93,687.00

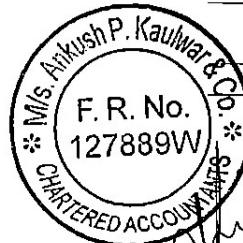


**SVERI's COLLEGE OF ENGG.P'PUR**

**STAFF DEVELOPMENTS-MECH Ledger Account : 1-Apr-2015 to 31-Mar-2016**

**Page 2**

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			93,687.00	
30-12-2015	Cr <b>L.B.Raut</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE LB RAUT ( EXAM EXP &amp; OLYMPUS EXP )</i>	Journal	445	18,534.00	
27-2-2016	Cr <b>B.N.Dupade</b> <i>BEING- REGISTRATION CHARGES OF SAE INDIA OF MECH TWO STAFF MEMBERS B N DUPADE &amp; D S GHODAKE TRANSFER TO ADVANCE</i>	Journal	511	2,508.00	
Dr	<b>Closing Balance</b>			1,14,729.00	1,14,729.00
				1,14,729.00	1,14,729.00



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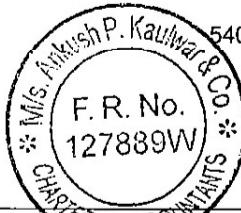
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-CIVIL**  
**Ledger Account**

1-Apr-2015 to 31-Mar-2016

Page 1  
**Debit**

Date	Particulars	Vch Type	Vch No.	Debit
17-4-2015	Cr <b>U M Yalmar</b> <i>BEING-TRAVELLING EXP OF VISIT VERIOUS POINT FOR TESTING THIRD PARTY AUDIT WORK</i>	Journal	2	2,720.00
	Cr <b>Mohsin I Bohari</b> <i>BEING- EXP OF GUEST LECT OF CIVIL DEPT TRANSFER TO ADVANCE</i>	Journal	22	4,700.00
10-8-2015	Cr <b>The P'pur Urban Bank Co.Op.Bank (A/c No.174)</b> <i>Payment</i> <i>BEING- CH.NO.109673 FOR GUEST LECT CIVIL DEPT MS-SNEHAL Y KAMBALE</i>		914	1,200.00
13-8-2015	Cr <b>M.M.Pawar</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE CIVIL DEPT</i>	Journal	233	1,920.00
	Cr <b>U M Yalmar</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE CIVIL DEPT</i>	Journal	235	713.00
4-9-2015	Cr <b>M.M.Pawar</b> <i>BEING- REMUNIRATION &amp; TARAVELLING OF SACHIN MORE CIVIL DEPT TRANSFER TO ADVANCE</i>	Journal	304	1,000.00
18-9-2015	Cr <b>The P'pur Urban Bank Co.Op.Bank (A/c No.174)</b> <i>Payment</i> <i>BEING-CH.NO.110064 FOR GUEST LECT CIVIL DEPT MS.SNEHAL Y KAMBALE</i>		1297	1,200.00
20-9-2015	Cr <b>M.M.Pawar</b> <i>BEING- GUEST LECT OF CIVIL DEPT EXP TRANSFER TO ADVANCE</i>	Journal	329	2,000.00
	Cr <b>Petty Cash</b> <i>BEING TRAVELLING &amp; HONORARIUM FOR COUNCELLING ONE DAY SESSION OF STRESS RELIEF ON 14TH SEPT.2015 OF SHRI.SANJAY ANANT KULKARNI.</i>	Payment	1318	1,600.00
17-10-2015	Cr <b>The P'pur Urban Bank Co.Op.Bank (A/c No.174)</b> <i>Payment</i> <i>BEING CH.NO.110512 HONARARIUM &amp; TADA FOR VISIT OUR COLLEGE FOR GUEST LECTURE OF CIVIL DEPT. OF MS. S.Y.KAMBLE.</i>		1510	1,400.00
	Cr <b>The P'pur Urban Bank Co.Op.Bank (A/c No.174)</b> <i>Payment</i> <i>BEING CH.NO.110513 HONARARIUM &amp; TADA FOR VISIT OUR COLLEGE FOR GUEST LECTURE OF CIVIL DEPT.FROM SANGALI OF MR.P.B.TAMHANKAR.</i>		1511	4,000.00
11-12-2015	Cr <b>Petty Cash</b> <i>BEING TRAVELLING CHARGES PAID TO SAMIR INAMDAR FOR ATTEND WORKSHOP OF SOLID WWASTE MANAGEMENT PROF.M.M.PAWAR &amp; PROF.POOGA TARALGATTI.</i>	Payment	1902	1,700.00
21-3-2016	Cr <b>Miss P A Satarkar</b> <i>BEING- EXPENSES OF GUEST LECT OF CSE DEPT TRANSFER TO P A SATARKAR</i>	Journal		3,000.00
	Carried Over			27,153.00

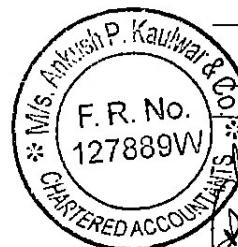


**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-CIVIL Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,153.00	
21-3-2016	Cr <b>Ravikant Sathe</b> <i>BEING- EXP OF WORKSHOP ONE DAY MANDIR PARYAWARNACHE SUNIYOJAN OF CIVIL DEPT TRANSFER TO ADVANCE</i>	Journal	550	48,005.00	
31-3-2016	Cr <b>Ravikant Sathe</b> <i>BEING- FOR EXPENSES OF GUEST LECT &amp; OTHER EXP OF STTP OF CIVIL DEPT TRANSFER TO ADVANCE</i>	Journal	574	57,907.00	
Cr	<b>M.M.Pawar</b> <i>BEING- EXP OF DEPT EXP TRANSFER TO ADVANCE</i>	Journal	591	6,500.00	
Dr	<b>Closing Balance</b>			1,39,565.00	1,39,565.00



1,39,565.00

1,39,565.00

1,39,565.00

1,39,565.00

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-CSE**  
**Ledger Account**

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-4-2015 Cr	<b>J D Bokepode</b> <i>BEING -TRAVELLING EXP TRANSFER TO ADVANCE</i>	Journal	17	409.00	
21-6-2015 Cr	<b>Petty Cash</b> <i>being honorarium &amp; travelling to Dr.Apte S. S.for visit our college for interaction with cse faculty about selection of Research topic in the field.</i>	Payment	550	5,000.00	
4-9-2015 Cr	<b>Petty Cash</b> <i>BEING DAILY ALLOWANCE FOR INDUSTRIAL VISIT WITH BE CSE-IT STUDENTS AT SATAR -KOLHAPUR -PANDHARPUR ON 19TH, 20TH, &amp; 21TH AUGUST 2015.TO S.S.KADAM, G.G.PATIL, R.G.SACHE,P.GAVALI,K.SHIRKANDE,R. KAGADE.</i>	Payment	1110	1,800.00	
20-9-2015 Cr	<b>Petty Cash</b> <i>BEING TRAVELLING &amp; HONORARIUM FOR COUNCELLING ONE DAY SESSION OF STRESS RELIEF ON 14TH SEPT.2015 OF SHRI.SANJAY ANANT KULKARNI.</i>	Payment	1318	3,200.00	
1-12-2015 Cr	<b>Miss P A Satarkar</b> <i>BEING- EXPENSES OF GUEST LECT &amp; TRAVELLING OF CSE DEPT TRANSFER TO ADVANCE</i>	Journal	421	4,000.00	
30-12-2015 Cr	<b>S V Darshane</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE CSE DEPT</i>	Journal	446	2,800.00	
3-1-2016 Cr	<b>Petty Cash</b> <i>BEING DAILY ALLOWANCE FOR INDUSTRIAL VISIT AT PUNE OF OUR CSE DEPT.STUDENTS OF PROF.G.R.SHAIKH, S.M.KUMBHAR &amp; U.B.BAVKAR.</i>	Payment	2068	900.00	
Cr	<b>Petty Cash</b> <i>BEING DAILY ALLOWANCE FOR INDUSTRIAL VISIT AT KOLHAPUR OF OUR TE CSE IT STUDENTS OF PROF.R.G. SONKAMBLE, B.T.PANDHARE &amp; S.V. DARSHANE.</i>	Payment	2070	900.00	
4-1-2016 Cr	<b>Petty Cash</b> <i>TRAVELLING &amp; DAILY ALLOWANCE PAID TO MR.A.G.KORKE FOR EXAM RELATED MEETING AT SOLAPUR UNIVERSITY SOLAPUR.</i>	Payment	2083	192.00	
21-3-2016 Cr	<b>Miss P A Satarkar</b> <i>BEING- EXPENSES OF GUEST LECT OF CSE DEPT TRANSFER TO P A SATARKAR</i>	Journal	540	24,350.00	
25-3-2016 Cr	<b>The P'pur Urban Bank Co.Op.Bank (A/c No.174)</b> <i>BEING- CH.NO.111682 FOR PAYMENT OF GUEST LECT S N PADAWALE CSE DEPT</i>	Payment	2793	19,600.00	
	<b>Carried Over</b>			63,151.00	



**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-CSE Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			63,151.00	
31-3-2016	Cr <b>Petty Cash</b> <i>BEING TADA FOR INDUSTRIAL VISIT AT KOLHAPUR OF SE CSE STUDENTS ALONG WITH STAFF OF CSE DEPT.R.G. SACHE, G.G.PATIL,S.S.UNNIBHAVI,N.S. MANE.</i>	Payment	2847	720.00	
Dr	<b>Closing Balance</b>			63,871.00	63,871.00
				<b>63,871.00</b>	<b>63,871.00</b>



*[Signature]*

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-ENTC**  
**Ledger Account**

1-Apr-2015 to 31-Mar-2016

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit
17-4-2015	Cr <b>Ashish A Jadhav</b> BEING- TRAVELLING EXP TRANSFER TO ADVANCE	Journal	15	3,750.00
17-7-2015	Cr <b>J.A.Kendule</b> BEING- VISITED GUEST FOR ENTC DEPT REMUNIRATION & TRAVELLING	Journal	119	8,000.00
3-8-2015	Cr <b>Bellure Anand</b> BEING- BILL OF PURCHASE CONSUMABLE MATERIAL FOR ENTC DEPT & TRAVELLING ENTC DEPT	Journal	191	192.00
20-9-2015	Cr <b>Petty Cash</b> BEING TRAVELLING & HONORARIUM FOR COUNCELLING ONE DAY SESSION OF STRESS RELIEF ON 14TH SEPT.2015 OF SHRI.SANJAY ANANT KULKARNI.	Payment	1318	3,200.00
23-11-2015	Cr <b>The P'pur Urban Bank Co.Op.Bank (A/c No.174)</b> BEING CH.NO.110648 FOR TRAVELLING EXP VISIT SANGLI FOR DIRECT 2 YEAR ADMISSION WORK S G KASHID	Payment	1720	1,250.00
9-12-2015	Cr <b>J.A.Kendule</b> BEING- EXPENSES OF GUEST LECT FOR ENTC DEPT	Journal	432	1,200.00
23-12-2015	Cr <b>Petty Cash</b> BEING TRAVELLING EXPENCES DURING VISIT PUNE FOR PURCHASE CONSUMABLE MATERIAL OF MR.S.S. SATHE.	Payment	1949	454.00
15-2-2016	Cr <b>Vyavhare Samatu Gyanoba</b> BEING- EXPENSES TRANSFER TO ADVANCE FOR PURCHASE CONSUMABLE MATERIAL & TADA ENTC DEPT	Journal	500	192.00
31-3-2016	Cr <b>The P'pur Urban Bank Co.Op.Bank (A/c No.174)</b> BEING- CH.NO.112042 FOR PRINTING OF CERTIFICATE FOR WORKSHOP ON ENTC DEPT FROM SHUBHAM PRINTERS	Payment	2871	5,588.00
	Cr <b>Megha B.Gore</b> BEING- FOR EXPENSES OF GUEST LECT OF STTP OF ENTC DEPT TRANSFER TO ADVANCE	Journal	573	19,500.00
	Cr <b>Megha B.Gore</b> BEING- EXP OF PUNE TRIP FOR SEE LABORATORY OF COE PUNE WITH OUR COLLEGE STAFF	Journal	595	11,496.00
	Cr <b>S.M.Mukane</b> Being-Travelling exps.during Pune at COEP as on 26-12-15 for EMBAED Systems Lab. -exp.s as per the vouchers	Journal	614	3,645.00
Dr	<b>Closing Balance</b>			58,467.00
				58,467.00
				<b>58,467.00</b>
				<b>58,467.00</b>



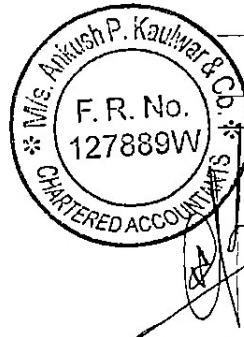
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-MBA**  
**Ledger Account**

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-3-2016 Cr	<b>C. C. Patange</b> <i>BEING TRAVELLING EXP'S.DURING DISTRIBUTION OF DIARY &amp; CALENDER AT VARIOUS PLACES TRANSFER TO ADVANCE.</i>	Journal	529	9,560.00	
27-3-2016 Cr	<b>C. C. Patange</b> <i>BEING- EXPENSES OF MBA DEPT GUEST &amp; STUDENTS EXP TRANSFER TO ADVANCE</i>	Journal	558	1,380.00	
Dr	<b>Closing Balance</b>			10,940.00	10,940.00
				10,940.00	10,940.00



*[Handwritten signature/initials over the stamp]*

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-MECH**  
**Ledger Account**

1-Apr-2015 to 31-Mar-2016

Page 1  
**Credit**

Date	Particulars	Vch Type	Vch No.	Debit
4-9-2015 Cr	<b>Somnathm. Lonkar</b> <i>BEING-TRAVELLING EXP TRANSFER TO ADVANCE</i>	Journal	302	672.00
20-9-2015 Cr	<b>L.B.Raut</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE MECHANICAL GUEST LECT &amp; ME EXAM &amp; OTHER EXP</i>	Journal	327	744.00
Cr	<b>Petty Cash</b> <i>BEING TRAVELLING &amp; HONORARIUM FOR COUNCELLING ONE DAY SESSION OF STRESS RELIEF ON 14TH SEPT.2015 OF SHRI.SANJAY ANANT KULKARNI.</i>	Payment	1318	3,200.00
12-10-2015 Cr	<b>Petty Cash</b> <i>BEING TRAVELLING &amp; DAILY ALLOWANCE FOR VISIT TO KARAD FOR REPAIRING &amp; MAINT.OF INSTRUMENTS OF MR.D.S.GHODAKE.</i>	Payment	1473	1,062.00
31-10-2015 Cr	<b>S.B.Surwase</b> <i>BEING-TRAVELLING EXP VISIT TO KOLHAPUR TRANSFER TO ADVANCE</i>	Journal	373	505.00
8-12-2015 Cr	<b>Petty Cash</b> <i>BEING PETTY CASH EXPENDITURE AS PER VOUCHER.</i>	Payment	1882	6,530.00
9-12-2015 Cr	<b>L.B.Raut</b> <i>BEING- EXPENSES OF VISIT SANGLI TRIP FOR LAB DEVE WCE SANGLI</i>	Journal	434	7,500.00
11-12-2015 Cr	<b>Petty Cash</b> <i>BEING TRAVELLING ALLOWANCE TO DR. P.S.KACHARE FOR BRINGING BALASUBRAMANAM FROM SOLAPUR.</i>	Payment	1900	1,160.00
Cr	<b>Petty Cash</b> <i>BEING TRAVELLING &amp; DAILY ALLOWANCE TO SHRI.S.M.KHOMANE VISIT TO PUNE FOR MOU DOCUMENTATION.</i>	Payment	1901	681.00
30-12-2015 Cr	<b>L.B.Raut</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE LB RAUT ( EXAM EXP &amp; OLYMPUS EXP )</i>	Journal	445	1,320.00
3-1-2016 Cr	<b>Petty Cash</b> <i>BEING TADA FOR VISIT COE PUNE &amp; DEMO OF COMPOSITE FABRICATION OF PROF.S.M.KUMBHAR.</i>	Payment	2069	542.00
11-1-2016 Cr	<b>Petty Cash</b> <i>BEING TRAVELLING &amp; DAILY ALLOWANCE TO SHRI.S.B.BHOSALE FOR MOU DOCUMENTATION AT KOLHAPUR DT.22/9/2015.</i>	Payment	2122	666.00
Carried Over				24,582.00

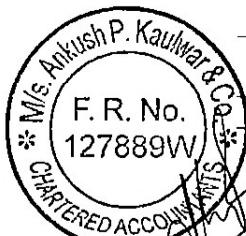


**SVERI's COLLEGE OF ENGG.P'PUR**

Training &amp; Travel-Faculty-MECH Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,582.00	
21-1-2016	Cr <b>Petty Cash</b> <i>BEING PURCHASE CONSUMABLE MATERIAL &amp; BRINGING AT COLLEGE FROM KOLHAPUR OF MR.S.B.SURWASE.</i>	Payment	2159	571.00	
	Cr <b>Petty Cash</b> <i>BEING PURCHASE CONSUMABLE MATERIAL &amp; BRINGING AT COLLEGE FROM KOLHAPUR OF MR.S.B.SURWASE ON 8/1/2016.</i>	Payment	2160	501.00	
28-1-2016	Cr <b>N.D.Misal</b> <i>BEING EXPENDITURE FOR VERTICAL MACHINING CENTER FROM KOLHAPUR TADA &amp; OTHER EXP'S. TRANSFER TO ADVANCE.</i>	Journal	474	10,972.00	
27-2-2016	Cr <b>Petty Cash</b> <i>BEING CNC CONSULTANCY WORK BRINGING NEW ROW MATERIAL FROM SATARA TO OUR COLLEGE OF MR.S.M. LONKAR.</i>	Payment	2382	607.00	
4-3-2016	Cr <b>Petty Cash</b> <i>BEING TRAVELLING EXPENSES DURING VISIT OUR COLLEGE COMPANY PERSON FOR SAME MAINTAINCE WORK FROM SOLAPUR OF MR.A.A.MOTE.</i>	Payment	2511	646.00	
27-3-2016	Cr <b>B.D.Gaikwad</b> <i>BEING- EXPENSES OF TRAVELLING &amp; OTHER FOR VISIT SANGALI FOR WINDMILL BY TAMTAM TRANSFER TO ADVANCE</i>	Journal	559	3,390.00	
29-3-2016	Cr <b>Petty Cash</b> <i>BEING TRAVELLING EXP'S.DURING VISITAT KOLHAPUR FOR CNC MCS CUTTING SPARES PURCHASING WORK FOR WORKSHOP OF MR.S.B.SURWASE.</i>	Payment	2831	899.00	
31-3-2016	Cr <b>L.B.Raut</b> <i>BEING- EXP OF GUEST FACULTY OF MECH DEPT TRANCEFER TO ADVANCE</i>	Journal	604	500.00	
	Dr <b>Closing Balance</b>			42,668.00	42,668.00
				42,668.00	42,668.00
				42,668.00	42,668.00

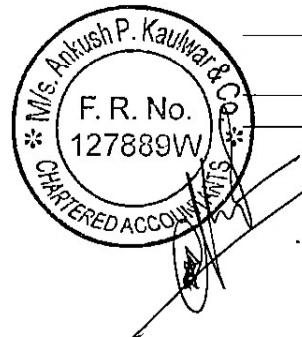


**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-MECH Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 2  
Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			24,582.00
21-1-2016	Cr <b>Petty Cash</b> <i>BEING PURCHASE CONSUMABLE MATERIAL &amp; BRINGING AT COLLEGE FROM KOLHAPUR OF MR.S.B.SURWASE.</i>	Payment	2159	571.00
	Cr <b>Petty Cash</b> <i>BEING PURCHASE CONSUMABLE MATERIAL &amp; BRINGING AT COLLEGE FROM KOLHAPUR OF MR.S.B.SURWASE ON 8/1/2016.</i>	Payment	2160	501.00
28-1-2016	Cr <b>N.D.Misal</b> <i>BEING EXPENDITURE FOR VERTICAL MACHINING CENTER FROM KOLHAPUR TADA &amp; OTHER EXPNS.TRANSFER TO ADVANCE.</i>	Journal	474	10,972.00
27-2-2016	Cr <b>Petty Cash</b> <i>BEING CNC CONSULTANCY WORK BRINGING NEW ROW MATERIAL FROM SATARA TO OUR COLLEGE OF MR.S.M. LONKAR.</i>	Payment	2382	607.00
4-3-2016	Cr <b>Petty Cash</b> <i>BEING TRAVELLING EXPENSES DURING VISIT OUR COLLEGE COMPANY PERSON FOR SAME MAINTAINCE WORK FROM SOLAPUR OF MR.A.A.MOTE.</i>	Payment	2511	646.00
27-3-2016	Cr <b>B.D.Gaikwad</b> <i>BEING- EXPENSES OF TRAVELLING &amp; OTHER FOR VISIT SANGALI FOR WINDMILL BY TAMTAM TRANSFER TO ADVANCE</i>	Journal	559	3,390.00
29-3-2016	Cr <b>Petty Cash</b> <i>BEING TRAVELLING EXPNS.DURING VISITAT KOLHAPUR FOR CNC MCS CUTTING SPARES PURCHASING WORK FOR WORKSHOP OF MR.S.B.SURWASE.</i>	Payment	2831	899.00
31-3-2016	Cr <b>L.B.Raut</b> <i>BEING- EXP OF GUEST FACULTY OF MECH DEPT TRANCEFER TO ADVANCE</i>	Journal	604	500.00
Dr	<b>Closing Balance</b>			42,668.00
				42,668.00
				42,668.00
				42,668.00



SHRI VITHAL EDUCATION & RESEARCH INSTITIUTE,  
COLLEGE OF ENGINEERING  
Gopalpur -Ranjanji Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR : 2016-2017

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.  
COLLEGE OF ENGINEERING PANDHARPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Exps.	10755885	By Misc-Dept.	575276
To Advertisement Exps.	1399930	By University Fees A/c	184769
To Affiliation Fees	155500	By Development fees	14581735
To ARC Exps	5646	Receivable 2016-17	
To Audit Fees	86250	from Students	481584
To Bank Commission -Exps.	7354	from Scholarship	1634160
To Book Binding Exps.	45925		2115744
To Building Maint.	649586	Receivable 2015-16	
To BUS EXPENSES	1223072	from Students	150339
To Consumable Exps.	492365	from Scholarship	0
To LAB.CONSUMABLE	1543696	Receivable 2014-15	150339
To Coolies & Cartage Exps.	5650	from Students	100241
To Depreciation A/c	14516658	from Scholarship	137687
To Earn & Learn Exps.	1938036		237928
To Electric Exps.	1975940	Received	12077724
To Exam.Exps.	301800	By Tuition fees	208142557
To FEE REGU. AUTHORITY PROCESSING FEE	524282	Receivable 2016-17	
To FEES (DSWO),SOLAPUR	56139835	from Students	7291119
To Gardeing Exps.	7600	from Scholarship	58249484
To Generator Exps.	333353		65540603
To Gymkhana Exps.	466231	Receivable 2015-16	
To Insurance	37982	from Students	2325544
To Internet & E-Mail Exps.	2646	from Scholarship	1951378
To ISO 9001 Exps.	33050		4276922
To Legal Exps.	10000	Receivable 2014-15	
To Light Bill Exps.	3257410	from Students	1516218
To Medical Exps.	295000	from Scholarship	3212667
To Meeting Exps.A/c	228211		4728885
To Miscellaneous Exps.	49666	Received	133596147
To Salary	130682557	By Bank Commission	109503
Teaching staff salary	98372842	By Book Bank General	344780
Non Teach. staff salary	19429994	By Conveyance Receipt	377118
Remuneration expenses	586500	By Lab Development Fee	45000
Contract Exp.	7901673	By Magazine Receipts(Explorer)	85000
E.P.F.	2306913	By Miscellaneous Receipts	4665895
Staff Developments	982860	By No Due Form Fees	6640
R&D Salary	1052000	By Ph.D Admission Fee	400
Honararium	49775	By Photo State Form	3670
		By Processing Fee	8000
		By Registration Fee (International Con.)	1166500
		By Sale of Admi.Form & Bro. Fees	621710
		By Sale of Change of Branch Form	8000
		By Sale of Tendar Form	29800
		By Youth Festival Fund from Uni.	600000
		By Transfer Certificate Fees	379000
		By Xerox Receipt	324813
		By Deficit Transferred to	232260166
		Balance Sheet	23702149
			255962315



Balance C/F :-

227171116

Balance C/F :-

255962315

( Contd.... )

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

COLLEGE OF ENGINEERING PANDHARPUR

CONTD ... INCOME & EXPENDITURE A/C FOR THE YEAR E31.03.2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance B/F :-	227171116	Balance B/F :-	255962315
To N.B.A.Expenses	658617		
To Postage & Telegram Exps.	5012		
To Printing & Stationary Exps.	2104324		
To Processing Fees (AICTE/DTE/Uni.)	261500		
To Professional Fees	51617		
To MAINTENANCE & SPARES	3206689		
To Placement	410052		
To RESEARCH & DEVELOPMENT A/C	4870251		
To Reading Exps.	875730		
To Repair & Maintenance	1000391		
To R/o Plant Exps.	47688		
To SOFTWARE EXPNS.	1945062		
To STUDENT ACTIVITIES	7286305		
To SUS Youth Festival	1361220		
To Sanitation Exps.	544945		
To Skill Development Exp	79181		
To Student Activity (General)	1686063		
To T.A. & D.A. Exps.	829561		
To Telephone Exps.	249120		
To University Fees Paid	61482		
To Vehicle Insurance	96000		
To Water Exps.	931561		
To Xerox Exps.	228828		
TOTAL :-	255962315	TOTAL :-	255962315

0

The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend. Account referred to in my Audit Report As per my report of even date examined & found correct.

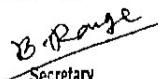
For M/s.Ankush P.Kaulwar & Co.  
CHARTERED ACCOUNTANT



Ankush P.Kaulwar  
PROPRIETOR  
(Membership NO.113808 )

Shri Vithal Education & Research Institute, Pandharpur

  
Chairman/Chairman/Trustee/Principal

  
Secretary

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**STAFF DEVELOPMENTS**

**2016-17**

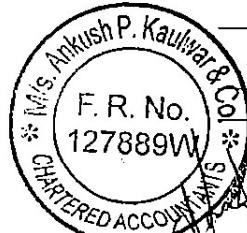
<b>Particulars</b>	<b>AMOUNT</b>
Misc-Faculty M B A	31217.00
MISC-Faculty-CIVIL	23850.00
MISC-Faculty-CSE	5500.00
MISC-Faculty-ENTC	80366.00
MISC-Faculty-MECH	50500.00
Staff Development (General)	96874.00
STAFF DEVELOPMENTS-ENTC	34710.00
STAFF DEVELOPMENTS-MECH	5195.00
STAFF DEVELOPMENT (UNIFORM)	36000.00
Training & Travel-Faculty-CIVIL	110872.00
Training & Travel Faculty CIVIL PG	2040.00
Training & Travel-Faculty-CSE	45362.00
Training & Travel Faculty CSE PG	2040.00
Training & Travel-Faculty-ENTC	258954.00
Training & Travel Faculty ENTC PG	2040.00
Training & Travel-Faculty-MBA	62157.00
Training & Travel-Faculty-MECH	133143.00
Training & Travel Faculty MECH PG	2040.00
<b>Total-A</b>	<b>982860.00</b>
Skill Development	79181.00
<b>Total-B</b>	<b>79181.00</b>
<b>Total-A+B</b>	<b>1062041.00</b>

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Misc-Facaulty M B A**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-4-2016 Cr	The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.112277 FOR PURCHASE PRINTING &amp; STATIONERY FROM SHRI PAD ENTERPRISES</i>		313	14,817.00	
9-9-2016 Cr	C. C. Patange <i>BEING EXPENSES OF MBA DEPT TRANSFER TO ADVANCE</i>	Journal	255	4,900.00	
27-1-2017 Cr	C. C. Patange <i>BEING- EXPENSES TRANSFER TO ADVANCE MBA DEPT</i>	Journal	601	9,000.00	
31-3-2017 Cr	C. C. Patange <i>BEING- EXPENSES TRANSFER TO ADVANCE MBA DEPT</i>	Journal	736	2,500.00	
Dr	<b>Closing Balance</b>			31,217.00	31,217.00
				31,217.00	31,217.00
				31,217.00	31,217.00



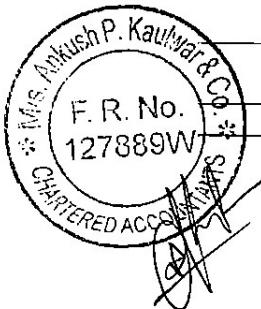
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-CIVIL**

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-2-2017 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING CH.NO.342354 TRAINING SOFTWARE EATABS FROM CADD CENTRE OUR COLLEGE CIVIL DEPT. TWO STAFF COURSE FEE OF A.N.PATIL &amp; P.H.PATIL.</i>		2780	21,850.00	
18-2-2017 Cr	<b>Petty Cash</b> Payment <i>BEING TRAVELLING EXPENSES PAID TO SACHIN KADAM DURING VISIT AS ADUJNT PROF DT 14/02/2017</i>		2801	2,000.00	
Dr	<b>Closing Balance</b>			23,850.00	23,850.00
				<b>23,850.00</b>	<b>23,850.00</b>

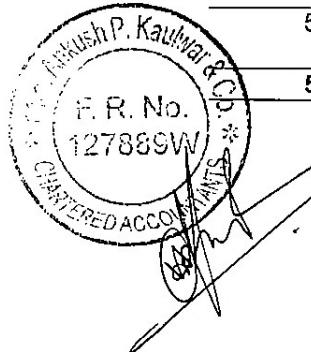


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-CSE**  
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-2-2017	Cr <b>Petty Cash</b> <i>BEING TRAVELLING EXPENSES PAID TO D B KULKARNI DURING VISIT AS ADUJNT PROF DT 14/02/2017</i>	Payment	2800	2,000.00	
31-3-2017	Cr <b>V D Jadhav</b> <i>BEING- EXPENDIUTRE OF TRANSFER TO ADVANCE CSE DEPT</i>	Journal	722	3,500.00	
Dr	<b>Closing Balance</b>			5,500.00	5,500.00
				5,500.00	5,500.00



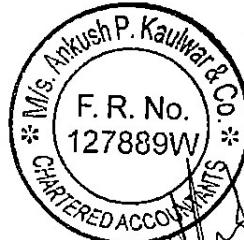
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-ENTC**

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-4-2016 Cr	<b>The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment</b> <i>BEING- CH.NO. 112277 FOR PURCHASE PRINTING &amp; STATIONERY FROM SHRI PAD ENTERPRISES</i>		313	59,259.00	
5-7-2016 Cr	<b>Mrs.M.M.Pawar</b> <i>BEING- EXPENSES OF GUEST LECT OF PG OF ENTC DEPT TRANSFER TO ADVANCE</i>	Journal	114	7,000.00	
27-1-2017 Cr	<b>Megha B.Gore</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE ENTC DEPT</i>	Journal	609	4,500.00	
31-3-2017 Cr	<b>J.A.Kendule</b> <i>BEING- EXPENDIUTRE OF IEEE MEMBERSHIP FOR ONE YEAR ENTC DEPT</i>	Journal	718	9,607.00	
Dr	<b>Closing Balance</b>			80,366.00	
				80,366.00	
				80,366.00	80,366.00



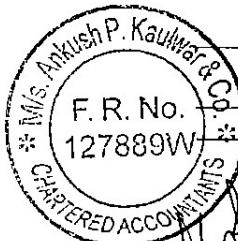
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**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-MECH**  
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-11-2016 Cr	<b>L.B.Raut</b> <i>being-expenses transfer to advance exp of mech dept</i>	Journal	326	7,000.00	
31-1-2017 Cr	<b>L.B.Raut</b> <i>BEING EXPENSES OF GUEST FACULTY OF MECH DEPT. TRANSFER TO ADVANCE.</i>	Journal	613	8,500.00	
14-2-2017 Cr	<b>Petty Cash</b> <i>BEING TRAVELLING EXPENES DURING VISIT OUR COLLEGE PAID TO SHRI PRADEEP JADHAV FORM PUNE TO PANDHARPUR AS ON 12/02/2017</i>	Payment	2774	3,500.00	
Cr	<b>Petty Cash</b> <i>BEING TRAVELLING EXPENES DURING VISIT OUR COLLEGE PAID TO SHRI PRADEEP JADHAV FORM PUNE TO PANDHARPUR AS ON 08/01/2017</i>	Payment	2775	3,500.00	
30-3-2017 Cr	<b>L.B.Raut</b> <i>BEING- EXPENSES OF TRANSFER TO ADVANCE</i>	Journal	693	28,000.00	
Dr	<b>Closing Balance</b>				
				50,500.00	50,500.00
				50,500.00	50,500.00
				50,500.00	50,500.00



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**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Staff Development (General)**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-5-2016 Cr	<b>Petty Cash</b> <i>being two days service book maintance workshop registartion fee &amp; TADa expenses paid to milind kokane at solapur as on 26 &amp; 27/04/2016</i>	Payment	362	1,514.00	
7-5-2016 Cr	<b>Petty Cash</b> <i>BEING SERVICE BOOK MAINTANANACE WORKSHOP REGISTRATION FEE AND T. A D.A PAID TO B V MOHOLKAR</i>	Payment	369	1,514.00	
9-5-2016 Cr	<b>Miss. M.M.Bhore</b> <i>BEING TRAVELLING &amp; RELATED EXPENSES DURING VISIT SHRI.RAMESH SOOD FOR FACULTY DEVELOPMENT PROGRAMME.</i>	Journal	20	8,685.00	
14-5-2016 Cr	<b>Petty Cash</b> <i>BEING REGISTRATION FEE OF ATTENDING ONE DAY WORKSHOP FOR NEW ADMISSION PROCESS 2016-17</i>	Payment	457	4,000.00	
27-12-2016 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING-CH.NO.062963 FOR STAFF DEVELOPMENT FROM SADHANA GANGAM MIND CONTROL FOR RTGS</i>	Payment	2372	10,000.00	
4-2-2017 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING CH.NO.342311 FOR TEA . BREAKFAST ,LUNCH .DINNER FOR VISITED GUEST FROM GOPINATH SUDAKE</i>	Payment	2686	65,161.00	
4-3-2017 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- CH.NO.614292 FOR PURCHASE STAFF UNIFORM WITH TEACHINF FROM SHRI HARI OM</i>	Payment	2920	6,000.00	
Dr	<b>Closing Balance</b>			96,874.00	96,874.00
				96,874.00	96,874.00
				96,874.00	96,874.00



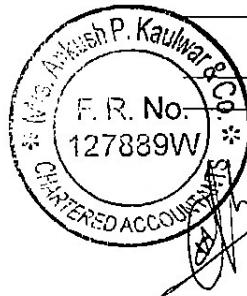
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**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**STAFF DEVELOPMENTS-ENTC**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

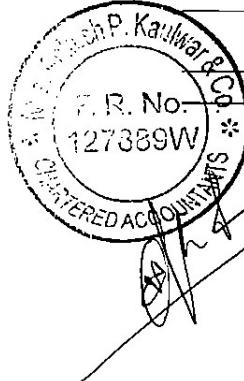
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-8-2016 Cr	The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment BEING- CH.NO.112947 FOR TEA, BREAKFAST ,LUNCH FOR ELECTROCOM 2K2016 ARANGNISED BY ENTC DEPT PAID GOPINATH SAMBHAI SUDAKE		972	16,250.00	
5-3-2017 Cr	INDUSIND BANK (100049823054) Payment BEING- CH.NO.614298 FOR ATTENDING WORKSHOP & PAPER PRRESNTION OF MRS DIPTI A TAMBOLI		2929	18,460.00	
Dr	<b>Closing Balance</b>			34,710.00	34,710.00
				34,710.00	<b>34,710.00</b>



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**STAFF DEVELOPMENTS-MECH**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-7-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112598 REGISTRATION CHARGES OF STTP AT VIIT PUNE ON 24 -5-16 TO 28-5-16 TO SHRI.L.B.RAUT MECH.DEPT.</i>		925	2,000.00	
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112599 REGISTRATION CHARGES OF STTP AT VIIT PUNE ON 24 -5-16 TO 28-5-16 TO SHRI.SHRIKRUSHNA B.BHOSALE.</i>		926	2,000.00	
16-10-2016	Cr Petty Cash <i>BEING TRAVELLING &amp; DAILY ALLOWANCE PAID TO DR P S KACHARE FOR VISIT SOLAPUR MOU WITH GEO METRIC SOFTWARE</i>	Payment	1651	1,195.00	
Dr	<b>Closing Balance</b>			5,195.00	5,195.00
				5,195.00	5,195.00
				5,195.00	5,195.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**STAFF DEVELOPMENT (UNIFORM)**  
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-1-2017 Cr	The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment BEING CH.NO.000189 FOR DRESS WITH SITCHING & CLOTH FOR PEON & DRIVER FROM SATYAWAN TUKARAM MALI		2421	36,000.00	
Dr	<b>Closing Balance</b>			36,000.00	36,000.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-CIVIL**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-4-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.112256 FOR FACULTY DEVELOPMENT PROGRAMME FROM SHRI RAMESH SOOD</i>		291	6,173.00	
18-6-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112502 FACULTY DEVELOPMENT PROGRAMME AT OUR COLLEGE FROM 1/6/2016 TO 6/6/2016 FROM PROF.SADHANA GHALSASI FROM PUNE.</i>		698	6,173.00	
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112507 LODGING &amp; BOARDING CHARGES OF OUR COLLEGE VISITED GUEST OF MR.RAMESH SOOD AS PER BILL NO.117 FROM HATEL SHAMIANA.</i>		703	1,251.00	
11-8-2016	Cr <b>Ravikant Sathe</b> Journal <i>BEING EXPENDITURE OF ONE MONTH SOFTWARE TRAINING OF OUR CIVIL DEPT.TWO STAFF SHRI.R.S.SATHE &amp; M. DESHMUKH TRAINING FEE, ACCOMODATION &amp; T.A.D.A. AS PER BILL TRANSFER TO ADVANCE OF R.S.SATHE.</i>		202	36,144.00	
14-9-2016	Cr <b>Mohsin I Bohari</b> Journal <i>BEING- EXPENSES OF GUEST FACULTY TADA TRANSFER TO ADVANCE MOHSIN I BOHARI CIVIL DEPT</i>		272	7,911.00	
22-10-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.113978 FOR GUEST LECT CIVIL DEPT FROM SWAPNIL P GODASE</i>		1717	25,000.00	
2-11-2016	Cr <b>Mohsin I Bohari</b> Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE OF CIVIL DEPT</i>		308	8,000.00	
	Cr <b>Mohsin I Bohari</b> Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE CIVIL DEPT</i>		314	14,500.00	
10-12-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.114927 FOR SERVICING &amp; CALIBRATION OF CIVIL DEPT MATERIAL FROM MUMBAI &amp; T A PAID TO SHRI MAHENDRA M DESHMUKH</i>		2252	1,424.00	
27-1-2017	Cr <b>Miss. M.M.Bhore</b> Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE FDP DEPT</i>		602	1,173.00	
	Cr <b>Mohsin I Bohari</b> Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE CIVIL DEPT</i>		608	1,000.00	
30-3-2017	Cr <b>U M Yalmar</b> Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE OF CIVIL DEPT</i>		682	2,123.00	
	Carried Over			1,10,872.00	

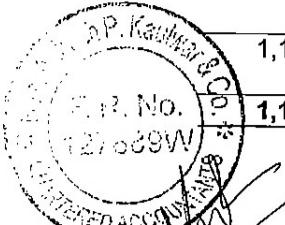


**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-CIVIL Ledger Account : 1-Apr-2016 to 31-Mar-2017

Page 2  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			1,10,872.00	
Dr	<b>Closing Balance</b>			1,10,872.00	1,10,872.00



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**SVERI's COLLEGE OF ENGG.P'PUR**

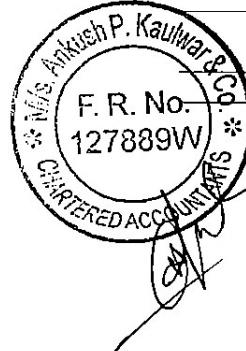
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel Faculty CIVIL PG**

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-4-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.112256 FOR FACULTY DEVELOPMENT PROGRAMME FROM SHRI RAMESH SOOD</i>		291	926.00	
18-6-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112502 FACULTY DEVELOPMENT PROGRAMME AT OUR COLLEGE FROM 1/6/2016 TO 6/6/2016 FROM PROF.SADHANA GHALSASI FROM PUNE.</i>		698	926.00	
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112507 LODGING &amp; BOARDING CHARGES OF OUR COLLEGE VISITED GUEST OF MR.RAMESH SOOD AS PER BILL NO.117 FROM HATEL SHAMIANA.</i>		703	188.00	
Dr	<b>Closing Balance</b>			2,040.00	2,040.00
				2,040.00	2,040.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-CSE**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

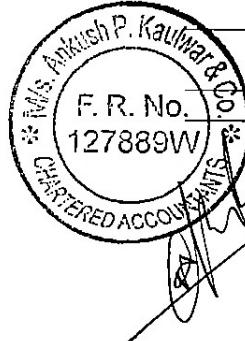
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-4-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.112256 FOR FACULTY DEVELOPMENT PROGRAMME FROM SHRI RAMESH SOOD</i>		291	12,346.00	
17-6-2016	Cr Petty Cash Payment <i>BEING ALLOWANCE PAID TO G R SHAIKH FOR INDUSTRIAL VISIT PUNE AURAGABAD</i>		692	240.00	
18-6-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112502 FACULTY DEVELOPMENT PROGRAMME AT OUR COLLEGE FROM 1/6/2016 TO 6/6/2016 FROM PROF.SADHANA GHALSASI FROM PUNE.</i>		698	12,346.00	
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112507 LODGING &amp; BOARDING CHARGES OF OUR COLLEGE VISITED GUEST OF MR.RAMESH SOOD AS PER BILL NO.117 FROM HATEL SHAMIANA.</i>		703	2,502.00	
20-6-2016	Cr Petty Cash Payment <i>BEING DAILY ALLOWANCE PAID TO A H SURVEY FOR INDUSTRIAL VISIT PUNE AURANGABAD AS ON 1/03/2016</i>		705	240.00	
2-11-2016	Cr V D Jadhav Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE OF CSE DEPT</i>		307	6,000.00	
27-1-2017	Cr Miss. M.M.Bhore Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE FDP DEPT</i>		602	2,348.00	
28-1-2017	Cr Petty Cash Payment <i>BEING TRAVELLING &amp; DAILY ALLOWANCE PAID TO MS DOLAS P FOR ATTENDING JOB FAIR AT SOLAPUR AS ON 22/12/2016</i>		2603	288.00	
	Cr Petty Cash Payment <i>BEING TRAVELLING &amp; DAILY ALLOWANCE PAID TO MS SHINDE RUPALI FOR ATTENDING JOB FAIR AT SOLAPUR AS ON 22/12/2016</i>		2604	288.00	
27-3-2017	Cr INDUSIND BANK (100049823054) Payment <i>BEING- CH.NO.868090 FOR ATTENDING STTP WORKSHOP SHRI M R MORE &amp; GANESH G PATIL &amp; Y.R.KALSHETTI. CSE DEPT.</i>		3167	6,256.00	
31-3-2017	Cr INDUSIND BANK (100049823054) Payment <i>BEING CH.NO.868142 REGISTRATION FEE &amp; T.A. FOR ATTENDING NATIONAL CONFERENCE AT A.G.PATIL INSTITUTE OF TECH. SOLAPUR.</i>		3312	2,508.00	
Dr	Closing Balance			45,362.00	
				45,362.00	
				45,362.00	
				45,362.00	



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**Training & Travel Faculty CSE PG**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-4-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.112256 FOR FACULTY DEVELOPMENT PROGRAMME FROM SHRI RAMESH SOOD</i>		291	926.00	
18-6-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112502 FACULTY DEVELOPMENT PROGRAMME AT OUR COLLEGE FROM 1/6/2016 TO 6/6/2016 FROM PROF.SADHANA GHALSASI FROM PUNE.</i>		698	926.00	
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112507 LODGING &amp; BOARDING CHARGES OF OUR COLLEGE VISITED GUEST OF MR.RAMESH SOOD AS PER BILL NO.117 FROM HATEL SHAMIANA.</i>		703	188.00	
Dr	<b>Closing Balance</b>			2,040.00	2,040.00
				2,040.00	2,040.00
				2,040.00	2,040.00



**SVERI's COLLEGE OF ENGG.P'PUR  
GOPALPUR-RAJANI ROAD,PANDHARPUR**

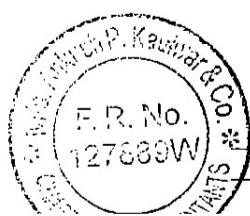
## **Training & Travel-Faculty-ENTC Ledger Account**

## Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
21-4-2016	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO A M KASTURE</i>	Payment	243	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO N P KULKANRNI</i>	Payment	244	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO MOHUA BISWAS</i>	Payment	245	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO S A INAMDAR</i>	Payment	246	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO PAPIYA BISWAS</i>	Payment	247	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO P P KAWATHEKAR</i>	Payment	248	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO A M WANGIKAR</i>	Payment	249	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO D R AWATE</i>	Payment	250	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO S M MIRAJKAR</i>	Payment	251	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO V V DHEIRE</i>	Payment	252	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO R R MEHETRE</i>	Payment	253	180.00	
	Cr <b>Petty Cash</b> <i>BIENG INDUTRIAL VISIT WAI &amp; MAHAD DAILY ALLOWANCE PAID TO MALLAMA S D</i>	Payment	254	180.00	

### Carried Over



2,160.00

**SVERI's COLLEGE OF ENGG.P'PUR**

Training &amp; Travel-Faculty-ENTC Ledger Account : 1-Apr-2016 to 31-Mar-2017

 Page 2  
 Date Particulars Vch Type Vch No. Debit Credit

		Brought Forward		2,160.00	
21-4-2016	Cr	<b>Petty Cash</b> BIENG INDUTRIAL VISIT WAI & MAHAD DAILY ALLOWANCE PAID TO V H BORGE	<b>Payment</b>	255	180.00
	Cr	<b>Petty Cash</b> BIENG INDUTRIAL VISIT PUNE DAILY ALLOWNACE PAID TO MOHUA BISHWAS	<b>Payment</b>	256	180.00
	Cr	<b>Petty Cash</b> BIENG INDUTRIAL VISIT WAI & MAHAD DAILY ALLOWANCE PAID TO A B JADHAV	<b>Payment</b>	257	180.00
	Cr	<b>Petty Cash</b> BIENG INDUTRIAL VISIT WAI & MAHAD DAILY ALLOWANCE PAID TO S S SATHE	<b>Payment</b>	258	180.00
	Cr	<b>Petty Cash</b> BIENG INDUTRIAL VISIT WAI & MAHAD DAILY ALLOWANCE PAID TO PAPIYA BISHWAS	<b>Payment</b>	259	180.00
26-4-2016	Cr	The P'pur Urban Bank Co.Op.Bank (A/c No.174) BEING- CH.NO.112256 FOR FACULTY DEVELOPMENT PROGRAMME FROM SHRI RAMESH SOOD	Payment	291	12,346.00
18-6-2016	Cr	The P'pur Urban Bank Co.Op.Bank (A/c No.174) BEING CH.NO.112501 BILL OF TEA, BREAKFAST, LUNCH , DINNER FOR ATTENDING STTP ON META MATERIAL ANTENNA DESIGN INNOVATIONS & APPLICATIONS ENTC DEPT. FROM RAJU KHANDAGALE.	Payment	697	31,850.00
	Cr	The P'pur Urban Bank Co.Op.Bank (A/c No.174) BEING CH.NO.112502 FACULTY DEVELOPMENT PROGRAMME AT OUR COLLEGE FROM 1/6/2016 TO 6/6/2016 FROM PROF.SADHANA GHALSASI FROM PUNE.	Payment	698	12,346.00
	Cr	The P'pur Urban Bank Co.Op.Bank (A/c No.174) BEING CH.NO.112507 LODGING & BOARDING CHARGES OF OUR COLLEGE VISITED GUEST OF MR.RAMESH SOOD AS PER BILL NO.117 FROM HATEL SHAMIANA.	Payment	703	2,502.00
5-7-2016	Cr	<b>Megha B.Gore</b> BEING- EXP OF ONE WEEK OF STTP WORKSHOP ENTC DEPT TRANSFER TO ADVANCE	<b>Journal</b>	113	55,975.00
	Cr	<b>Mrs.M.M.Pawar</b> BEING- EXPENSES OF GUEST LECT OF PG OF ENTC DEPT TRANSFER TO ADVANCE	<b>Journal</b>	114	8,000.00
9-10-2016	Cr	<b>Petty Cash</b> BEING 3 DYAS FDP PROGRAMME IN PUNE TRAVELLING EXP PAID TO KUMBHAMR DHANANJAY	<b>Payment</b>	1553	456.00
2-11-2016	Cr	<b>Petty Cash</b> BEING DAILY ALLOWANCE PAID FOR SE ENTCT INDUSTRIAL VISIT TO PAPIYA BISWAS	<b>Payment</b>	2037	240.00
		Carried Over			1,26,775.00



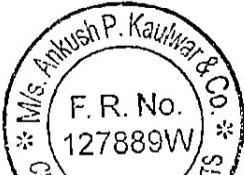
**SVERI's COLLEGE OF ENGG.P'PUR**

Training &amp; Travel-Faculty-ENTC Ledger Account : 1-Apr-2016 to 31-Mar-2017

 Page 3  
 Date Particulars Vch Type Vch No. Debit Credit

	Brought Forward			1,26,775.00	
2-11-2016 Cr	<b>Petty Cash</b> <i>BEING DAILY ALLOWANCE PAID FOR SE ENTCT INDUSTRIAL VISIT AS ON 24 TO 26 AUG 2016 TO POOJA KAWATHEKAR</i>	<b>Payment</b>	2038	240.00	
	<b>Petty Cash</b> <i>BEING DAILY ALLOWANCE PAID FOR SE ENTCT INDUSTRIAL VISIT AS ON 24 TO 26 AUG 2016 TO M A DESHMUKH</i>	<b>Payment</b>	2039	240.00	
15-1-2017 Cr	<b>Mrs.M.M.Pawar</b> <i>BEING- EXP OF ME GUEST LECT ENTC DEPT TRANSFER TO ADVANCE</i>	<b>Journal</b>	589	11,500.00	
27-1-2017 Cr	<b>Miss. M.M.Bhore</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE FDP DEPT</i>	<b>Journal</b>	602	2,348.00	
	<b>Megha B.Gore</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE ENTC DEPT</i>	<b>Journal</b>	609	2,365.00	
1-2-2017 Cr	<b>INDUSIND BANK (100049823054)</b> <i>BEING- CH.NO.551140 FOR TRAVELLING PAID TO S K DIXIT VISIT OUR COLLEGE ENTC DEPT</i>	<b>Payment</b>	2634	4,000.00	
8-3-2017 Cr	<b>INDUSIND BANK (100049823054)</b> <i>BEING- CH.NO.614317 FOR VISITED GUEST LECT OF ENTC DEPT FROM JAGDISH SHETE</i>	<b>Payment</b>	2963	20,000.00	
	<b>INDUSIND BANK (100049823054)</b> <i>BEING- CH.NO.614318 FOR VISITED GUEST LECT OF ENTC DEPT FROM JAGDISH SHETE LODGING CHARGES PAID TO BALAJI LODGING</i>	<b>Payment</b>	2964	3,500.00	
21-3-2017 Cr	<b>INDUSIND BANK (100049823054)</b> <i>BEING- CH.NO.614355 FOR VISITED GUEST SHRI DR S K DIXIT FOR ENTC DEPT</i>	<b>Payment</b>	3046	14,297.00	
27-3-2017 Cr	<b>INDUSIND BANK (100049823054)</b> <i>BEING- CH.NO.868091 FOR ATTENDING STTP WORKSHOP LALITA A PALANE ENTC CSE DEPT</i>	<b>Payment</b>	3168	2,638.00	
30-3-2017 Cr	<b>Megha B.Gore</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE ENTC DEPT</i>	<b>Journal</b>	677	300.00	
	<b>Megha B.Gore</b> <i>BEING- EXPENSES OF TRANSFER TO ADVANCE</i>	<b>Journal</b>	695	4,000.00	
31-3-2017 Cr	<b>INDUSIND BANK (100049823054)</b> <i>BEING- CH.NO.868130 FOR ATTENDING WORKSHOP SHRI A M KASTURE ENTC DEPT</i>	<b>Payment</b>	3291	850.00	
	<b>INDUSIND BANK (100049823054)</b> <i>BEING- CH.NO.868150 FOR TRAINING &amp; TRAVEL ISTE ENTC DEPT REMUNIRATION AS PER LIST</i>	<b>Payment</b>	3319	32,500.00	

Carried Over



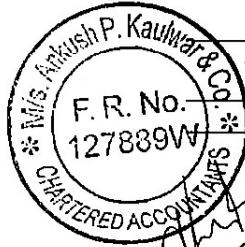
2,25,553.00

**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-ENTC Ledger Account : 1-Apr-2016 to 31-Mar-2017

Page 4  
Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			2,25,553.00
31-3-2017	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- CH.NO.868151 FOR TRAINING &amp; TRAVEL ISTE ENTC DEPT LUNCH BILL GOPINATH SAMBHAJI SUDAKE</i>		3320	28,305.00
Cr	<b>S.M.Mukane</b> <i>BEING- EXPENSES OF ISTE WORKSHOP FOUR DAYS ENTC DEPT</i>	Journal	768	5,096.00
Dr	<b>Closing Balance</b>			2,58,954.00
				2,58,954.00
				2,58,954.00
				2,58,954.00



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**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**Training & Travel Faculty ENTC PG**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-4-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.112256 FOR FACULTY DEVELOPMENT PROGRAMME FROM SHRI RAMESH SOOD</i>		291	926.00	
18-6-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112502 FACULTY DEVELOPMENT PROGRAMME AT OUR COLLEGE FROM 1/6/2016 TO 6/6/2016 FROM PROF.SADHANA GHALSASI FROM PUNE.</i>		698	926.00	
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112507 LODGING &amp; BOARDING CHARGES OF OUR COLLEGE VISITED GUEST OF MR.RAMESH SOOD AS PER BILL NO.117 FROM HATEL SHAMIANA.</i>		703	188.00	
Dr	<b>Closing Balance</b>				
				2,040.00	2,040.00
				2,040.00	2,040.00
				2,040.00	2,040.00



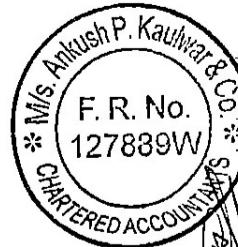
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**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training &Travel-Faculty-MBA**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-4-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.112256 FOR FACULTY DEVELOPMENT PROGRAMME FROM SHRI RAMESH SOOD</i>		291	3,085.00	
18-6-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112502 FACULTY DEVELOPMENT PROGRAMME AT OUR COLLEGE FROM 1/6/2016 TO 6/6/2016 FROM PROF.SADHANA GHALSASI FROM PUNE.</i>		698	3,085.00	
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112507 LODGING &amp; BOARDING CHARGES OF OUR COLLEGE VISITED GUEST OF MR.RAMESH SOOD AS PER BILL NO.117 FROM HATEL SHAMIANA.</i>		703	624.00	
9-9-2016	Cr C. C. Patange <i>BEING EXPENSES OF MBA DEPT TRANSFER TO ADVANCE</i>	Journal	255	3,900.00	
27-10-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.114118 C.H.B. REMUNERATION AT OUR COLLEGE MBA STUDENTS TOTAL 32 HOURS @ 500/- EACH PAID TO DR.NITIN BURLA.</i>		2014	17,600.00	
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.114119 C.H.B. REMUNERATION AT OUR COLLEGE MBA STUDENTS TOTAL 39 HOURS @ 300/- EACH PAID TO SHRI.GANESH CHOUGULE.</i>		2015	15,100.00	
27-1-2017	Cr C. C. Patange <i>BEING- EXPENSES TRANSFER TO ADVANCE MBA DEPT</i>	Journal	601	5,400.00	
	Cr Miss. M.M.Bhore <i>BEING- EXPENSES TRANSFER TO ADVANCE FDP DEPT</i>	Journal	602	583.00	
31-3-2017	Cr C. C. Patange <i>BEING- EXPENSES TRANSFER TO ADVANCE MBA DEPT</i>	Journal	736	12,780.00	
Dr	<b>Closing Balance</b>			62,157.00	62,157.00
				62,157.00	62,157.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-MECH**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-4-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.112256 FOR FACULTY DEVELOPMENT PROGRAMME FROM SHRI RAMESH SOOD</i>		291	12,346.00	
14-5-2016	Cr Petty Cash Payment <i>BEING TA&amp;DA ALLOWANCE PAID TO B N DUPADE FOR INDUSTIRAL VISIT MOHOL</i>	Payment	424	600.00	
	Cr Petty Cash Payment <i>BEING TA&amp;DA ALLOWANCE PAID TO B N DUPADE FOR INDUSTRIAL VISIT AT A'NAGAR</i>	Payment	426	120.00	
	Cr Petty Cash Payment <i>BEING DAILY ALLOWANCE PAID TO B N DUPADE FOR INDUSTRIAL VISIT AT MOHOL</i>	Payment	427	40.00	
	Cr Petty Cash Payment <i>BEING TRAVELLING EXP PAID TO R B KAPURKAR TE MECH INDUSTIRAL VISIT AT KOLHAPUR</i>	Payment	429	240.00	
	Cr Petty Cash Payment <i>BEING DEARNESS ALLOWANCE FOR TWO INDUSTRIAL VISIT AT KOLHAPUR PAID TO DHOKATE</i>	Payment	430	240.00	
	Cr Petty Cash Payment <i>BEING DEARNESS ALLOWANCE FOR TWO INDUSTRIAL VISIT AT A'NAGAR PAID TO DHOKATE</i>	Payment	431	120.00	
	Cr Petty Cash Payment <i>BEING DEARNESS ALLOWANCE FOR INDUSTRIAL VISIT AT A'NAGAR PAID TO D S GHODAKE</i>	Payment	432	120.00	
	Cr Petty Cash Payment <i>BEING DEARNESS ALLOWANCE FOR INDUSTRIAL VISIT AT KOLHAPUR PAID TO B D GAIKWAD</i>	Payment	433	240.00	
	Cr Petty Cash Payment <i>BEING DEARNESS ALLOWANCE FOR INDUSTRIAL VISIT AT KOLHAPUR PAID TO S J SHINDE</i>	Payment	434	240.00	
	Cr Petty Cash Payment <i>BEING DEARNESS ALLOWANCE FOR INDUSTRIAL VISIT AT KOLHAPUR PAID TO N D MISAL</i>	Payment	435	240.00	
	Cr Petty Cash Payment <i>BEING DEARNESS ALLOWANCE FOR INDUSTRIAL VISIT AT MOHOL TO Y M KHEDKAR</i>	Payment	436	40.00	
	Cr Petty Cash Payment <i>BEING DEARNESS ALLOWANCE PAID TO S B SURWASE FOR INDUSTRIAL VISIT AT KOLHAPUR</i>	Payment		200.00	
	Carried Over				14,786.00



**SVERI's COLLEGE OF ENGG.P'PUR**

Training &amp; Travel-Faculty-MECH Ledger Account : 1-Apr-2016 to 31-Mar-2017

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,786.00	
14-5-2016	Cr <b>Petty Cash</b> <i>BEING DEARNESS ALLOWANCE PAID TO S M KHOMANE FOR INDUSTRIAL VISIT AT KOLHAPUR</i>	Payment	446	240.00	
	Cr <b>Petty Cash</b> <i>BEING DEARNESS ALLOWANCE PAID TO A B SHINDE FOR INDUSTRIAL VISIT AT KOLHAPUR</i>	Payment	447	240.00	
	Cr <b>Petty Cash</b> <i>BEING DEARNESS ALLOWANCE PAID TO S N JADHAV FOR INDUSTRIAL VISIT AT KOLHAPUR</i>	Payment	448	240.00	
	Cr <b>Petty Cash</b> <i>BEING DEARNESS ALLOWANCE PAID TO S Y SALUNKHE FOR INDUSTRIAL VISIT AT KOLHAPUR</i>	Payment	461	240.00	
19-5-2016	Cr <b>Petty Cash</b> <i>being daily allowance paid to p m jadhav for industrial visit at kolhapur</i>	Payment	479	240.00	
	Cr <b>Petty Cash</b> <i>being daily allowance paid to p m jadhav for industrial visit at A.nagar</i>	Payment	480	120.00	
	Cr <b>Petty Cash</b> <i>being daily allowance paid to p m jadhav for industrial visit at kolhapur</i>	Payment	481	240.00	
10-6-2016	Cr <b>Petty Cash</b> <i>being daily allowance paid to Mr.S.B. Bhosale towards Industrial Visit.</i>	Payment	656	240.00	
18-6-2016	Cr <b>The P'pur Urban Bank Co.Op.Bank (A/c No.174)</b> <i>BEING CH.NO.112502 FACULTY DEVELOPMENT PROGRAMME AT OUR COLLEGE FROM 1/6/2016 TO 6/6/2016 FROM PROF.SADHANA GHALSASI FROM PUNE.</i>	Payment	698	12,346.00	
	Cr <b>The P'pur Urban Bank Co.Op.Bank (A/c No.174)</b> <i>BEING CH.NO.112507 LODGING &amp; BOARDING CHARGES OF OUR COLLEGE VISITED GUEST OF MR.RAMESH SOOD AS PER BILL NO.117 FROM HATEL SHAMIANA.</i>	Payment	703	2,502.00	
30-6-2016	Cr <b>The P'pur Urban Bank Co.Op.Bank (A/c No.174)</b> <i>BEING CH.NO.112544 TRAVELLING EXPENSES DURING COLLECTING INTENT LETTER FROM INDUSTRIES KOLHAPUR &amp; SATARA ON 9/6/2016 TO 11 /6/2016 OF MR.B.D.GAIKWAD</i>	Payment	769	2,326.00	
20-7-2016	Cr <b>Petty Cash</b> <i>being travelling &amp; daily allowance paid to ganesh jagtap for bringing quotation and bond sur machin balde form kolhapur</i>	Payment	883	601.00	
3-8-2016	Cr <b>Petty Cash</b> <i>BEING TRAVELLING &amp; DAILY ALLOWANCE PAID TO G D JAGTAP FOR CNC &amp; WORKSHOP COSUMABLE MATERIAL PURCHASE KOHLAPUR AS ON 20/07/2016</i>	Payment	979	696.00	
	Carried Over			35,057.00	

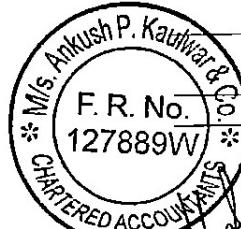


**SVERI's COLLEGE OF ENGG.P'PUR**  
 **GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**Training & Travel Faculty MECH PG**  
**Ledger Account**

1-Apr-2016 to 31-Mar-2017

Page 1  
**Credit**

Date	Particulars	Vch Type	Vch No.	Debit
26-4-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.112256 FOR FACULTY DEVELOPMENT PROGRAMME FROM SHRI RAMESH SOOD</i>		291	926.00
18-6-2016	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112502 FACULTY DEVELOPMENT PROGRAMME AT OUR COLLEGE FROM 1/6/2016 TO 6/6/2016 FROM PROF.SADHANA GHALSASI FROM PUNE.</i>		698	926.00
	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING CH.NO.112507 LODGING &amp; BOARDING CHARGES OF OUR COLLEGE VISITED GUEST OF MR.RAMESH SOOD AS PER BILL NO.117 FROM HATEL SHAMIANA.</i>		703	188.00
Dr	<b>Closing Balance</b>			



*[Signature]*

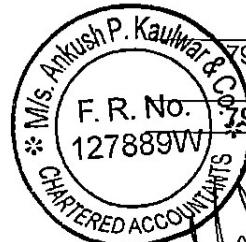
2,040.00	2,040.00
2,040.00	2,040.00

**SVERI's COLLEGE OF ENGG.P'PUR**  
 **GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Skill Development Exp**  
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-3-2017	Cr The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment <i>BEING- CH.NO.000225 FOR SKILL  DEVELOPMENT REMUNIRATION OF CSE  DEPT AS PER LIST</i>		3001	79,181.00	
Dr	<b>Closing Balance</b>			79,181.00	79,181.00



*[Signature]*

**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-MECH Ledger Account : 1-Apr-2016 to 31-Mar-2017

Page 3  
Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			35,057.00
10-9-2016	Cr <b>The P'pur Urban Bank Co.Op.Bank (A/c No.174) Payment</b> <i>BEING- CH.NO.113147 FOR ONE WEEK WORKSHOP MECH DEPT LUNCH FROM DURGA SACHIN UNHALE</i>		1282	17,130.00
14-9-2016	Cr <b>P.S.Kachare</b> <i>BEING- EXPENSES OF ONE WEEK WORKSHOP OF MECHANICAL DEPT TRANSFER TO ADVANCE DR PSKACHARE</i>	Journal	268	30,314.00
7-11-2016	Cr <b>L.B.Raut</b> <i>being-expenses transfer to advance exp of mech dept</i>	Journal	326	5,794.00
21-1-2017	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- CH.NO.551065 FOR TRAINING PROGRAMME OF MECH &amp; CIVIL FROM RAMESH SOOD</i>		2504	20,000.00
27-1-2017	Cr <b>Miss. M.M.Bhore</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE FDP DEPT</i>	Journal	602	2,348.00
27-3-2017	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- CH.NO.868083 FOR CONDUCTED GUEST LECT FROM UK OF SHRI SAURABH GOEL FOR TE MECH STUDENTS</i>		3177	22,500.00
Dr	<b>Closing Balance</b>			1,33,143.00
				1,33,143.00
				1,33,143.00



1,33,143.00  
F. R. No. 127889W  
\* 1,33,143.00

1,33,143.00  
\* 1,33,143.00

SHRI VITHAL EDUCATION & RESEARCH INSTITIUTE,  
COLLEGE OF ENGINEERING  
Gopalpur -Ranjani Road , Gopalpur  
PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR : 2017-2018

**SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR**  
**COLLEGE OF ENGINEERING & TECHNOLOGY, PANDHARPUR**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED : 31.03.2014**

DATE	DESCRIPTION	AMOUNT	INCOME	AMOUNT
To Adm. & Office Exps.		35897.74		
To Audit & Audit EXP.		672235.00		
To Account & Audit Exps.		1772142.00		
To Admission Fees		109500.00		
To A.R.C. Fees		21000.00	By A.R.C. Fees	10000.00
To Bank Commission -Exps.		3564.00	By Bank Commission	99600.00
To Book Binding Exps.		54605.00	By Book Bank General	842.00
To BUS EXP NEW BUS NH-13-CU-1711		171395.00	By Change of Branch Form Fees	381.00
To BUS EXPENSES		1507890.00	By Conveyance Receipt	416605.00
To Consumable Exps.		711434.00	By Development Fees	13290354.00
To LAB. CONSUMABLE		2281324.00	By Facility Center (DTE)	4300.00
To Chassis & Cartage Exps		3150.00	By Lab Development Fee	30000.00
To Development Acc		12726408.00	By Magazine Receipts(Explorer)	25000.00
To Examination Exps.		3528233.00	By Miscellaneous Receipts	5929075.00
To Electricity Form Exps.		646435.00	By Misc-Deat	787659.00
To Exam Exps		195767.00	By No Due Form Fees	118.00
To FEE FOR CIRCUITATING AUTH. PROCESSIN		205979.00	By PRINTS	4397.00
To General Exps		262912.00	By Processing Fee	27000.00
To GROUP INSURANCE(STAFF)		1292321.00	By Sale of Admin Form & Bro. Fees	61080.00
To Gym & Gym Fees		252242.00	By Sale of Change of Branch Form	4500.00
To Internet & E Mail Exps.		397900.00	By Sale of Em Form Fees	1000.00
To IBC & ITC Exps		161652.00	By Sale of Tender Form	217.00
To Light & Etc		4475691.00	By Stationary Charges	300.00
To Magazines & Jour		312110.00	By Student Insurance (General)	1000.00
To P.T. Fees		1613241.00	By Training Certificate Fees	414000.00
To Training & Audit		240690.00	By Training Fees Acc	1588307.00
To Training & Audit (CONT'D)		483499.00	By University Fees Acc	7500.00
To NB ALLOCATION		2717110.00	By Xerox Receipt	2776.00
To Olympus Exps		21700.00		
To Salary		144425336.00		
Teaching staff salary		11738406.00		
Non Teach Staff Salary		20979256.00		
Remuneration expenses		53850.00		
Contract Exp.		8533389.00		
E.P.F.		2253275.00		
Staff Developments		51616.00		
R&D Salary		527000.00		
Honararium		16500.00		
Gratuity		272044.00		
To Placement		203397.00		
To Placement Exp.		66573.00		
To Postage & Telegram Exps.		11994.00		
To Printing & Stationary Exps.		1906024.00		
To Processing Fees (AICTE-DTE-Uni.)		337523.00		
To Professional Fees		44836.00		
			By Deficit Transferred to Balance Sheet	181117150.00
				32130180.00
Balance C/F :-		190958689.00		Balance C/F :- 213247330.00

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR  
COLLEGE OF ENGINEERING PANDHARPUR

CONTD. INCOME & EXPENDITURE A/C FOR THE YEAR E.31.07.2011.

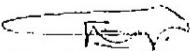
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance B/F :-	190958689	Balance B/F :-	213247330
To RESEARCH & DEVELOPMENT A/C	3261713		
To Reading Exps	677513		
To Repair & Maintenance	437614		
To STAFF DEVELOPMENTS	1335337		
To STUDENT ACTIVITIES	11364361		
To SUS Youth Festival	22500		
To Sanitation Exps.	430648		
To Skill Development Exp	2140		
To Software Exp.	12744		
To Student Activity (General)	2651224		
To STUDENT INSURANCE	961		
To STUDENTS STATIONERY ( CIVIL )	3125		
To STUDENTS STATIONERY ( CSE )	12283		
To STUDENTS STATIONERY ( ENTC )	24083		
To STUDENTS STATIONERY ( MECH )	18098		
To Training & Travel	1500		
To T.A. & D.A. Exps.	877948		
To Telephone Exps.	243963		
To Training & Placement Exps	204		
To Vehicle Insurance	199804		
To University Board Port	5390		
To VAT Exps.	545400		
To Xerox Exps	135198		
TOTAL :-	213247330	TOTAL :-	213247330

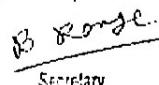
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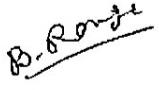
The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend. Account referred to in my Audit Report As per my report of even date examined & found correct.

For M/s.Ankush P.Kaulwar & Co  
CHARTERED ACCOUNTANT

Shri Vithal Education & Research Institute, Pandharpur

  
Chairman/Chairman/Trustee/Principal

  
Secretary

  
Ankush P. Kaulwar  
PROPRIETOR  
(Membership NO.113808 )



P.T. NO. 14/2011  
SHRI VITHAL EDUCATION & RESEARCH  
COLLEGE OF ENGINEERING PANDHARPUR

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**STAFF DEVELOPMENTS**

**2017-18**

Particulars	AMOUNT
Misc-Faculty M B A	30600.00
MISC-Faculty-CIVIL	48200.00
MISC-Faculty-CSE	22500.00
MISC-Faculty-ENTC	56200.00
MISC-Faculty-MECH	41420.00
Staff Development (General)	13382.00
STAFF DEVELOPMENTS-CIVIL	3680.00
STAFF DEVELOPMENT (UNIFORM)	3000.00
Training & Travel-Faculty-CIVIL	59916.00
Training & Travel Faculty CIVIL PG	7500.00
Training & Travel-Faculty-CSE	231522.00
Training & Travel-Faculty-ENTC	340868.00
Training & Travel Faculty ENTC PG	23532.00
Training & Travel-Faculty-MBA	6700.00
Training & Travel-Faculty-MECH	443930.00
Training & Travel Faculty MECH PG	2387.00
<b>Total-A</b>	<b>1335337.00</b>
STAFF DEVELOPMENTS-Salary	51616.00
Grup Insurance	1292321.00
Staff Development	2140.00
<b>Total-B</b>	<b>1346077.00</b>
<b>Total-A+B</b>	<b>2681414.00</b>

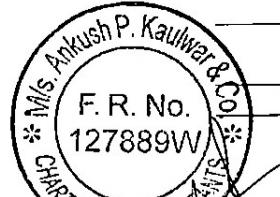
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Staff Development**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Page 1  
**Credit**

Date	Particulars	Vch Type	Vch No.	Debit	
17-5-2017 Cr	<b>Satyawan T Mali</b> <i>BEING- PURCHASE DRIVER DRESS FROM SATYAWN T MALI</i>	Journal	243	3,000.00	
9-9-2017 Cr	<b>Petty Cash</b> <i>BEING MAHADBT SCHOLARSHIP TRAINING REGISTRATION CHARGES PAID FOR TWO PERSONA RS. 120/- EACH AT PUNE AS ON 29/08/2017</i>	Payment	990	240.00	
8-11-2017 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF PURCHASE PRINTING &amp; STATIONERY FROM KAJRI AS PER BILL 341 FOR II T WORKSHOP</i>		1392	15,234.00	
Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF PURCHASE PRINTING OF BANNER FROM DARLING GRAPHIKS AS PER BILL 11 FOR II T WORKSHOP</i>		1393	830.00	
Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF IIT WORKSHOP REMUNIRATOION OF ENTC DEPT AS PER LIST</i>		1394	28,750.00	
9-11-2017 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF CA CERTICATION CHARGES &amp; POSTAGE OF IIT BOMAY REPORTS PAID TO S M KHAMANE</i>		1411	2,492.00	
26-12-2017 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF VISIT SHRI SM BAGAL AT ASHTA FOR WORKSHOP TRAVELLING &amp; LODGING</i>		1832	1,070.00	
Dr	<b>Closing Balance</b>			51,616.00	
				51,616.00	
				51,616.00	
				51,616.00	



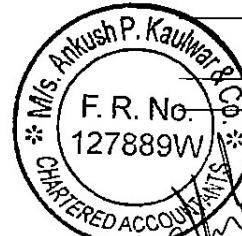
M/s. Ankush P. Kaulwar & Co.  
F. R. No.  
127889W  
CHARTERED ACCOUNTANT

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Misc-Faculty M B A**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-10-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING -ONLINE PAYMENT THROUGH INDUSIND BANK PAID HONORARIUM &amp; TRAVELLING PAID TO DR R R YELIKAR FOR MBA GUEST LECT</i>		1181	4,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING -ONLINE PAYMENT THROUGH INDUSIND BANK PAID HONORARIUM &amp; TRAVELLING PAID TO SHR AMOL RANDIVE FOR MBA GUEST LECT</i>		1182	3,600.00	
7-10-2017	Cr <b>C. C. Patange</b> Journal <i>BEING- EXP OF GUEST LECT MBA DEPT EXP TRANSFER TO ADVANCE</i>		736	5,000.00	
10-11-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT MBA DEPT FROM K P GALANI VISIT OUR COLLEGE</i>		1431	4,000.00	
20-12-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF CHB GUEST LECT MBA DEPT SHRI GANESH NANASAHEB CHOUGULE</i>		1806	14,000.00	
Dr	<b>Closing Balance</b>			30,600.00	30,600.00
				30,600.00	30,600.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-CIVIL**  
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-8-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST          LECT CIVIL DEPT PAVANKUMAR B          DEULGAONKAR</i>		756	3,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST          LECT CIVIL DEPT P D ARCHITECH</i>		757	3,000.00	
11-9-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF THROUGH          INDUSIND BANK EXAM EXP OF ME CIVIL          DEPT DR SACHIN KADAM</i>		1013	500.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF THROUGH          INDUSIND BANK EXAM EXP OF ME CIVIL          DEPT DR KIRAN GHODAKE</i>		1014	500.00	
16-9-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING -ONLINE PAYMENT THROUGH          INDUSIND BANK TRAVELLING EXP &amp;          GUEST LECT CIVIL DEPT SHRI SURESH          S SODAL .</i>		1071	3,000.00	
23-11-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST          LECT OF CIVIL DEPT FROM DR S N          TANDE</i>		1529	5,000.00	
21-12-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST          LECT CIVIL DEPT PAID TO CHINTAMANI          NAVNATH KHADAKE</i>		1819	6,600.00	
	Cr <b>Patwari Akash Shivkumar</b> Journal <i>BEING- GUEST LECT OF CIVIL DEPT          SHRI PATWARI AKASH SHIVKUMAR</i>		1115	6,600.00	
16-2-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST          LECT CIVIL DEPT FROM J G KULKARNI</i>		2187	20,000.00	
Dr	<b>Closing Balance</b>			48,200.00	48,200.00
				48,200.00	48,200.00



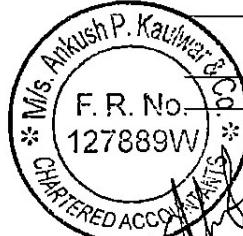
48,200.00	48,200.00
48,200.00	48,200.00

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-CSE**  
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
23-10-2017	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST          LECT CSE DEPT OF NARESH LAXMAN          BATRA</i>		1317	22,500.00	
Dr	<b>Closing Balance</b>			22,500.00	22,500.00



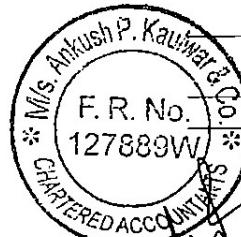
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-ENTC**  
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1  
 Credit

Date	Particulars	Vch Type	Vch No.	Debit
7-10-2017 Cr	<b>H K Bhaldar</b> BEING- EXP OF FOR VISITED GUEST ENTC DEPT TRANSFER TO ADVANCE	Journal	739	3,000.00
8-11-2017 Cr	<b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF ADJUNCT FACULTY OF ENTC DEPT OF DR MUNIR SAYYAD FOR THE MONTH OF NOV-2017		1399	25,000.00
8-1-2018 Cr	<b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF DR MUNNIR SAYYAD VISIT OUR COLLEGE FOR GUEST LECT HONO & TRAVELLING FOR THE MONTH OF JAN-2018		1989	25,000.00
Cr	<b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF HONORARIUM & TRAVELLING OF DR MADHURI JOSHI VISIT GUEST LECT ENTC DEPT		1995	1,600.00
Cr	<b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF HONORARIUM OF MARUTI YADAV VISIT GUEST LECT ENTC DEPT		1996	1,600.00
Dr	<b>Closing Balance</b>			56,200.00
				56,200.00
				56,200.00
				56,200.00

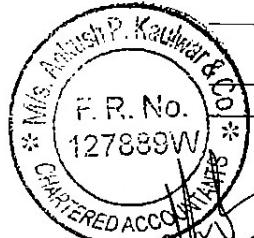


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-MECH**  
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-8-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING ONLINE PAYMENT TARGET          RESULT PRIZE FOR FE DEPT.2016-17          SECOND SEMISTER AS PER LIST.</i>		881	22,000.00	
7-9-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT THOUGH          INDUSIND BANK FOR CHB EXTRA LECT &amp;          BALACE AMOUNT</i>		977	9,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT THOUGH          INDUSIND BANK FOR CHB EXTRA LECT          PAID TO AMRUTA N DESHMUKH</i>		978	4,800.00	
20-12-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF ME ORAL          MECH DEPT PAID TO DR VIJAY GADAK</i>		1812	500.00	
25-3-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF          HONORARIUM FOR GUETS LECT MECH          DEPT PAID TO MR RAJENDRA DHANE</i>		2448	5,120.00	
Dr	<b>Closing Balance</b>			41,420.00	41,420.00
				41,420.00	41,420.00

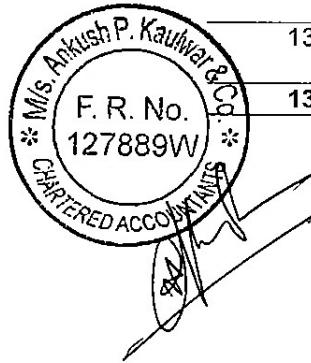


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Staff Development (General)**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-9-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>being- online payment of hotel aishwarya as per bill no.702 for guest shri rahul patil</i>		1098	1,447.00	
9-2-2018 Cr	<b>Gopinath S Sudake</b> <i>BEING- BILL OF TEA.BRECKFAST,LUNCH. DINNER FOR IIT BOMBAY TWO DAY WORKSHOP ON 20/8/2017 &amp; 08/10/2017 AS PER BILL NO.175 &amp; 199 TRANSFER TO TEJAS BHOAJNALAI</i>	Journal	1276	10,680.00	
31-3-2018 Cr	<b>Miss. M.M.Bhore</b> <i>BEING- EXPENSES OF BANKING AWARNESS &amp; TCS TEAM FOR VISIT OUR COLLEGE TRANSFER TO MM BHORE A/C</i>	Journal	1982	1,255.00	
Dr	<b>Closing Balance</b>			13,382.00	13,382.00
				13,382.00	13,382.00
				13,382.00	13,382.00

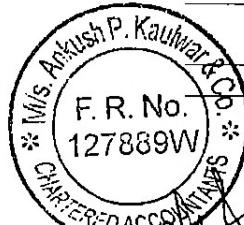


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**STAFF DEVELOPMENTS-CIVIL**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-1-2018 Cr	Dr.P. M.Pawar BEING- EXPENSES OF BANGALORE VISIT ON05/12/2017	Journal	1185	3,680.00	
Dr	Closing Balance			3,680.00	3,680.00
				3,680.00	3,680.00

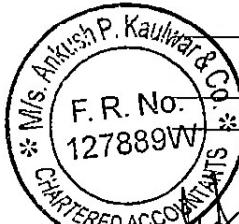


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**SVERI's COLLEGE OF ENGG.P'PUR**  
GOPALPUR-RAJANI ROAD,PANDHARPUR  
**STAFF DEVELOPMENT (UNIFORM)**  
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
16-2-2018 Cr	<b>SHRI HARI CLOTH CENTER</b> BEING- PURCHASE PEON UNIFORM AS PER BILL NO.36 FROM SHRI HARI CLOTH	Journal	1441	3,000.00	
Dr	<b>Closing Balance</b>			3,000.00	3,000.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-CIVIL**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

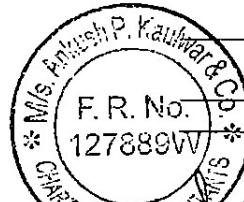
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-8-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT PAVANKUMAR B DEULGAONKAR		756	2,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT P D ARCHITECH		757	2,000.00	
16-8-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF TRAVELLING VISIT CIVIL DEPT STTP		793	3,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF TRAVELLING VISIT CIVIL DEPT STTP		794	5,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF TRAVELLING VISIT CIVIL DEPT STTP		795	2,000.00	
19-8-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF TRAVELLING EXP OF CHADIGARD STTP PROGRAMME SHRI R S SATHE		814	2,469.00	
11-9-2017	Cr <b>Ravikant Sathe</b> Journal BEING- EXP OF STTP CIVIL DEPT TRANSFER TO ADVANCE		583	18,450.00	
16-9-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING -ONLINE PAYMENT THROUGH INDUSIND BANK TRAVELLING EXP & GUEST LECT CIVIL DEPT SHRI SURESH S SODAL .		1071	2,000.00	
30-12-2017	Cr <b>SHIVANAND MAHADEV MALI CIVIL</b> Journal BEING- EXPENSES OF STTP OF CIVIL DEPT TRANSFER TO ADVANCE		1154	2,554.00	
	Cr <b>Shri Saiprasad Cantin</b> Journal BEING- EXPENSES OF STTP OF CIVIL DEPT TEA,BREAKFAST,LUNCH ,DINNER TRANSFER TO PARTY A/C		1155	9,807.00	
2-1-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF HONORARIUM STTP PROGRAMME CIVIL DEPT ON 18 DEC TO 22 DEC-2017, UTILIZATION OF SCIENTIFIC TECHNIQUES OF WATER RESOURCE ENGG TO JALYUKT SHIVAR ABHIYAN		1958	8,000.00	
1-2-2018	Cr <b>Petty Cash</b> Payment BEING TRAVELLING EXPENSE PAID TO R H SULE FOR ATTENDING ONE DAY WORKSHOP AT MUMBAI AS 6/12/2017		2126	2,636.00	
Dr	<b>Closing Balance</b>			59,916.00	59,916.00
				59,916.00	59,916.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**Training & Travel Faculty CIVIL PG**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
23-11-2017	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST  LECT OF CIVIL DEPT FROM DR S N  TANDE</i>		1529	1,500.00	
2-12-2017	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST  LECT CIVIL DEPT SHRI S N TANDE SIR</i>		1573	3,000.00	
16-2-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST  LECT CIVIL DEPT FROM J G KULKARNI</i>		2187	3,000.00	
Dr	<b>Closing Balance</b>			7,500.00	7,500.00
			F. R. No. 127889W	7,500.00	7,500.00



Antulian P. Kulkarni & Co.  
F. R. No. 127889W  
CHARTERED ACCOUNTANTS

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-CSE**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-7-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF STTP PROGRAMME CSE DEPT AEDIFICO TECH PVT LTD</i>		534	56,000.00	
6-8-2017	Cr <b>Ranjit Bharat Kagade</b> Journal <i>BEING- EXP OF STTP PROGRAMME CSE DEPT</i>		508	9,915.00	
5-9-2017	Cr <b>J D Bokepode</b> Journal <i>BEING- EXP OF NAGPUR TRIP FOR INFOSAYS TRAINING</i>		566	9,250.00	
7-10-2017	Cr <b>Gulabrajabhai Shaikh</b> Journal <i>BEING- EXP OF FOR ATTENDING WORKSHOP AT JAIPUR FROM INFOSYS FOUNDATION PROGRAMME LAKHAN JADHAV &amp; G R SHAIKH TRANSFER TO ADVANCE</i>		738	10,414.00	
17-11-2017	Cr <b>MRS.DURGA SACHIN UNHALE</b> Journal <i>BEING- BRECK FAST,TEA,LUNCH DINNER FOR STTP CSE DEPT ON 05/06 /2017 TO 11/06/2017</i>		917	35,940.00	
30-12-2017	Cr <b>Shrikrushna L.Utpat</b> Journal <i>BEING- EXPENSES OF ATTENDING INFOSYS WORKSHOP AT PUNE TRANSFER TO ADVANCE</i>		1156	1,028.00	
23-1-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF LODGING &amp; BOARDING FOR STTP GUEST CSE DEPT PAID TO PANDHARINATH LOADGE</i>		2077	4,995.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF STTP PROGRAMME CSE DEPT PAID TO AEDIFICO TECH PVT LTD</i>		2078	40,000.00	
25-3-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT SHRI NARESH L BATRA CSE DEPT</i>		2443	22,500.00	
27-3-2018	Cr <b>Nitin Sambhaji Mane</b> Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE BANGALORE VISIT WORKSHOP ON INFOSYS</i>		1854	2,614.00	
	Cr <b>Y.R.Kalshetty</b> Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE FOR STTP WORKSHOP CSE DEPT</i>		1876	2,213.00	
	Cr <b>V D Jadhav</b> Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE FOR VEROUS MATERIAL FOR TRAINING PROGRAMME CSE DEPT</i>		1887	10,575.00	
	Carried Over			2,05,444.00	

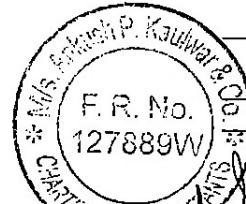


**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-CSE Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 2  
Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			2,05,444.00
28-3-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING - ONLINE PAYMENT OF LODGING &amp; BOARDING CHARGES FOR TRAINING FOR GUEST CSE DEPT AS PER BILL NO. 2263 HOTEL AISHWARYA</i>		2466	10,893.00
31-3-2018	Cr <b>J D Bokepode</b> <i>Journal BEING- TRAVELLING ATTENDANCE AT PUNE IEEE REGISTRATION FEE &amp; TRAVELLING ALL TRANSFER TO J D BOKEFODE</i>	Journal	1979	5,735.00
	Cr Execute Officer Shri Vithal Rukmini Mandir Samiti P	Journal	1984	9,450.00
	<i>BEING- AS PER BILL FOR LODGING CHARGES</i>			
Dr	<b>Closing Balance</b>			2,31,522.00
				2,31,522.00
				2,31,522.00
				2,31,522.00



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**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-ENTC**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-4-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING- CH.NO.708319 FOR ATTENDING STTP MS-N NAVYASHRI ENTC DEPT AT LONAVALA		112	3,030.00	
6-5-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING- CH.NO.708346 FOR GUEST LECT & TRAVELLING MRS MANSI DIXIT ENTC DEPT		171	1,000.00	
7-6-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING CH.NO.132368 EXPERT GUEST LECTURE VISIT OUR COLLEGE ENTC DEPT. OF DR.S.K.DIXIT.		327	4,000.00	
	<b>Cr INDUSIND BANK (100049823054) Payment</b> BEING CH.NO.132369 LODING & BOARDING CHARGES FOR GUEST LECTURE VISIT OUR COLLEGE ENTC DEPT. OF DR.S.K.DIXIT AT HOTEL AISHWARYA.		328	4,090.00	
26-7-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF ASHRAF IQBAL MERCHANT VISIT ENTC DEPT ONE DAY WORKSHOP		625	4,000.00	
31-7-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF SHARANAYYA KANTIKAR VISIT OUR COLLEGE FOR ONE DAY WORKSHOP ENTC DEPT		671	4,000.00	
14-8-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF TRAVELLING OF DR S K DIXIT ENTC DEPT		783	4,000.00	
	<b>Cr H K Bhaldar</b> Journal BEING- EXPENSES TRANSFER TO ADVANCE MUMBAI TRIP		527	22,092.00	
	<b>Cr INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF STTP PROGRAMME ORGANIZED BY KHARAGPUR IIT ELECTRO POWER SYSTEMS REMUNIRATION AS PER LIST		788	24,750.00	
19-8-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF PURCHASE STATIONERY MATERIAL FROM KAJAREE STATIONERY & GEN STORES AS PER BILL 308 STTP PROGRAMME ELECTRO COM SYSTEMS		817	1,864.00	
31-8-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING -ONLINE PAYMENT FOR LUNCH CHARGES OF STTP PROGRAMME FROM IIT KHARAGPUR ENTC DEPT		924	13,690.00	
	Carried Over			86,516.00	



**SVERI's COLLEGE OF ENGG.P'PUR**

Training &amp; Travel-Faculty-ENTC Ledger Account : 1-Apr-2017 to 31-Mar-2018

 Page 2  
 Debit  
 Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			86,516.00
11-9-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF THROUGH INDUSIND BANK PAID TO HOTEL AISHWARYA AS PER BILL NO.805		1015	4,222.00
	Cr <b>DR.ANUP VIBHUTE</b> Journal BEING- TRAINING & TRAVEL FOR ENTC GUEST FACULTY TRANSFER TO ADVANCE		585	39,600.00
13-9-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING ONLINE PAYMENT THROUGH INDUSIND BANK TRAINING & TRAVELLING ENTC PAID TO DR MUNNIR SAYYAD ADJUCT PROFESSIOR FOR THE MONTH OF JUNE-2017 TO SEPT -2017		1038	1,00,000.00
14-9-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING ONLINE PAYMENT THROUGH INDUSIND BANK PAID TO HOTEL AISHWARYA AS PER BILL NO.995 DR MUNNIR SAYYAD		1047	1,878.00
7-10-2017	Cr <b>H K Bhaldar</b> Journal BEING- EXP OF FOR VISITED GUEST ENTC DEPT TRANSFER TO ADVANCE		739	3,000.00
18-11-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING-ONLINE PAYMENT OF TRAVELLING FOR VISITED GUEST DR S K DIXIT ENTC DEPT		1504	4,000.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING-ONLINE PAYMENT OF LOADING & BOARDING FOR VISITED GUEST DR S K DIXIT ENTC DEPT AS PER BILL NO.1392		1505	3,771.00
26-12-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF TRAVELLING OF DR S K DIXIT VISIT OUR COLLEGE		1834	4,000.00
8-1-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF HOTEL AISHWARYA VISTED GUEST SHRI DR S K DIXIT & DR MUNIR SAYYAD AS PER BILL NO.1792,1823		1987	5,451.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF TRAVELLING FOR DR S K DIXIT ENTC DEPT		1988	4,000.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF DR MUNNIR SAYYAD VISIT OUR COLLEGE FOR GUEST LECT HONO & TRAVELLING FOR THE MONTH OF JAN-2018		1989	12,500.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF HONORARIUM & TRAVELLING OF DR MADHURI JOSHI VISIT GUEST LECT ENTC DEPT		1995	5,450.00

Carried Over



2,74,388.00

**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-ENTC Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 3  
Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			2,74,388.00
21-1-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUETS VISIT OUR COLLEGE FOR STTP PROGRAMME ENTC DEP PAID TO SHRI SANAJY JOGLEKAR REMUNIRATION & TRAVELLING		2064	13,000.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUETS LODGING & BOARDING CHARGES VISIT OUR COLLEGE FOR STTP PROGRAMME ENTC DEP PAID TO HOTEL AISHWARYA AS PER BILLNO.1822,1807		2065	4,656.00
27-1-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT TO VISITED GUEST FOR STTP ENTC DEPT SHRI KUNAL WAKHARE TRAVELLING & REMUNIRATION		2106	17,700.00
30-1-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF TRAVELLING & OTHER EXP DURING VISIT TELGANA FOR ATTENDING WORKSHOP ON 11 TO 16 DEC-2017		2120	3,374.00
8-2-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF LOADING & BOARDING CHARGES OF VISITED GUEST DR S K DIXIT AS PER BILL NO. 2042 HOTEL AISHWARYA		2152	3,861.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF TRAVELLING CHARGES OF VISITED GUEST DR S K DIXIT AS GUEST LECT		2153	4,000.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF TRAVELLING & REMUNIRATION OF VISITED GUEST DR S N KORE AS GUEST LECT ENTC DEPT		2154	1,750.00
22-2-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF TRAVELLING VISIT TO SANGLI TRIP FOR PROJECT WORK PAID TO HARSHAL B WAGHAMRE		2217	1,300.00
27-2-2018	Cr <b>Pallavi Mohan Jadhav</b> Journal BEING- EXPENSES OF STTP TRANSFER TO ADVANCE		1589	1,750.00
4-3-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF HOTEL AISHWARYA AS PER BILL NO.2202		2286	1,669.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF VISITED GUEST SHRI MUNNIR SAYYAD FOR DEC -JAN HONORARUM & TRAVELLING		2287	12,500.00
27-3-2018	Cr <b>Dhananjay Arun Kumbhar</b> Journal BEING- EXPENSES TRANSFER TO ADVANCE VISIT TEMBURNI		1875	920.00
Dr	<b>Closing Balance</b>			3,40,868.00
				3,40,868.00
				3,40,868.00
				3,40,868.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**Training & Travel Faculty ENTC PG**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-7-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF TA DA DR DIXIT S K ENTC DEPT		646	8,000.00	
13-8-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING- CH.NO.745590 FOR DR DIXIT LODGING CHARGES PAID TO AISHWARYA HOTEL		772	13,572.00	
29-9-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT THROUGH INDUSIND BANK PAID S N KORE FOR GUEST LECT ENTC DEPT		1160	1,960.00	
Dr	<b>Closing Balance</b>			23,532.00	23,532.00
				23,532.00	23,532.00



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**SVERI's COLLEGE OF ENGG.P'PUR**  
 **GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-MBA**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-9-2017	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF THROUGH  INDUSIND BANK PAID TO DR KAMAL  GALANI GUEST LECT MBA DEPT</i>		940	500.00	
	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF THROUGH  INDUSIND BANK PAID TO DR NITIN  BURLA GUEST LECT MBA DEPT</i>		941	500.00	
3-10-2017	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING -ONLINE PAYMENT THROUGH  INDUSIND BANK PAID HONORARIUM &amp;  TRAVELLING PAID TO DR R R YELIKAR  FOR MBA GUEST LECT</i>		1181	700.00	
	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING -ONLINE PAYMENT THROUGH  INDUSIND BANK PAID HONORARIUM &amp;  TRAVELLING PAID TO SHR AMOL  RANDIVE FOR MBA GUEST LECT</i>		1182	1,000.00	
7-10-2017	Cr <b>C. C. Patange</b> <span style="float: right;">Journal</span> <i>BEING- EXP OF GUEST LECT MBA DEPT  EXP TRANSFER TO ADVANCE</i>		736	4,000.00	
Dr	<b>Closing Balance</b>			6,700.00	6,700.00
				6,700.00	6,700.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-MECH**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-4-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- CH.NO.708288 FOR SYPE LECT FROM DR SAURAV GOEL FOR MECH STUDENT TOTAL PAYMENT-45000-4500 INCOME TAX.		58	22,500.00	
10-7-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF STTP PROGRAMME MECH DEPT FROM FLUIDYN CONSULTANCY P LTD		532	2,30,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF STTP PROGRAMME MECH DEPT SHRI MARKENDAY SUHAS FROM FLUIDYN CONSULTANCY P LTD		533	10,410.00	
24-7-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING CH.NO.745555 FOR VISITED GUEST DR V K SURI HOTEL DHANASHRI HOSPITALITY		591	20,180.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF PRANITA TOURS & TRAVELL DR V K SURI		592	11,630.00	
24-8-2017	Cr <b>N.D.Misal</b> Journal BEING- EXP OF REGISTRATION & TRAVELLING FOR ATTENDING 7TH INTERNATIONAL CONFERENCE HYDERABAD N D MISAL ,AB SHINDE,SB BHOSALE ,S WANGIKAR	Journal	545	23,200.00	
20-11-2017	Cr <b>L.B.Raut</b> Journal BEING- EXPENDITURE OF STTP OF MECH DEPT TRANSFER TO ADVANCE PRINTING & OTHER EXP	Journal	934	6,640.00	
	Cr <b>Annapurna Mess</b> Journal BEING- EXPENDITURE OF STTP OF MECH DEPT TEA.LUNCH TRANSFER TO ANNAPURNA MESS MRS DURGA SACHIN UNHALE AS PER BILL	Journal	935	6,565.00	
23-11-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT MECH DEPT FROM N B BADAVE		1527	72,800.00	
20-1-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF CERTIFICATE PRINTING CHARGES OF STTP MECH DEPT AS PER BILL NO.27		2050	4,021.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST TRAVELLING & REMUNIRATION FOR ATTENDING STTP MECH DEPT DR SATISH KADAM		2051	4,700.00	

Carried Over



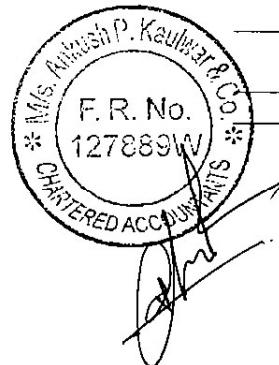
4,12,646.00

SVERI's COLLEGE OF ENGG.P'PUR

Training & Travel-Faculty-MECH Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 2

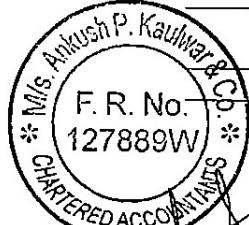
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,12,646.00	
20-1-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST TRAVELLING &amp; REMUNIRATION FOR ATTENDING STTP MECH DEPT DR SHIRIRANG P CHAVAN</i>		2052	8,250.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST TRAVELLING &amp; REMUNIRATION FOR ATTENDING STTP MECH DEPT DR RAMCHANDRA DESAVALE</i>		2053	4,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LOADGING &amp; BOARDING FOR ATTENDING STTP MECH DEPT PAID TO PANDHARINATH LODGE</i>		2054	3,307.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST TRAVELLING FOR ATTENDING STTP MECH DEPT PAID TO VIVEK TOURS &amp; TRAVEL</i>		2055	3,876.00	
	Cr <b>Shri Saiprasad Cantin</b> Journal <i>BEING- TEA,BRECK FAST,LUNCH, DINNER FOR STTP MECH DEPT AS PER BILL NO.627</i>		1230	4,972.00	
25-3-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING EXP VISIT BANGALORE FOR DEMO SHRI S V JADHAV &amp; D S GHODAKE</i>		2454	3,957.00	
28-3-2018	Cr <b>L.B.Raut</b> Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE SEED MONEY PROJECT VEROUS VISIT</i>		1900	2,922.00	
Dr	<b>Closing Balance</b>			4,43,930.00	4,43,930.00
				<b>4,43,930.00</b>	<b>4,43,930.00</b>



**SVERI's COLLEGE OF ENGG.P'PUR**  
GOPALPUR-RAJANI ROAD,PANDHARPUR  
**Training & Travel Faculty MECH PG**  
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-7-2017	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING CH.NO.745555 FOR VISITED GUEST DR V K SURI HOTEL DHANASHRI HOSPITALITY</i>		591	1,514.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT O F PRANITA TOURS &amp; TRAVELL DR V K SURI</i>		592	873.00	
Dr	<b>Closing Balance</b>			2,387.00	2,387.00
				2,387.00	<b>2,387.00</b>



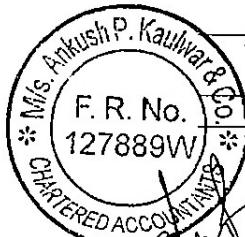
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**GROUP INSURANCE(STAFF)**

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-9-2017 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING-ONLINE PAYMENT THROUGH  INDUSIND BANK PAID TO GROUP  INSURANCE TOTAL 209 TEACHING &amp;  NON TEACHING @65/ PER STAFF PAID  TO SHIRIRAM GENERAL INSURANCE CO  LTD</i>		1019	13,585.00	
30-3-2018 Cr	<b>Shri Vithal Education &amp; Research Institute Journal</b> <i>Being-Group Insurance Premium paid-Tran.  from SVERI</i>		1915	12,78,736.00	
Dr	<b>Closing Balance</b>			12,92,321.00	12,92,321.00
				<b>12,92,321.00</b>	<b>12,92,321.00</b>

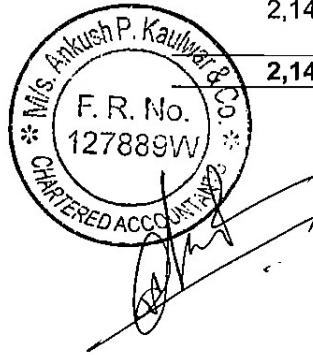


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Skill Development Exp**  
**Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
22-3-2018 Cr	<b>Antosh M Dyade</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE</i>	Journal	1671	2,140.00	
Dr	<b>Closing Balance</b>			2,140.00	2,140.00
				2,140.00	<b>2,140.00</b>



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE,  
COLLEGE OF ENGINEERING  
Gopalpur -Ranjanji Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR : 2018-2019

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.  
COLLEGE OF ENGINEERING PANDHARPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31/03/2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Exps.	9465622		
To ADMISSION EXP	782668		
To ADMISSION REGULATING AUTHORITY PF	167820		
To Advertisement Exps.	1262477		
To Affiliation Fees	193500		
To Bank Commission -Exps.	1355		
To Book Binding Exps.	15546	By Bank Commission	65671
To BUS EXP NEW BUS MH-13-CU-1711	334534	By Book Bank General	367497
To BUS EXPENSES	1337556	By Conveyance Receipt	1199150
To Consumable Exps.	163466	By Development Fees	15665737
To LAB.CONSUMABLE	649055	By Lab Development Fee	39000
To Coolies & Cartage Exps.	2300	By Miscellaneous Receipts	4301842
To Depreciation A/c	9764527	By No Due Form Fees	6250
To Earn & Learn Exps.	4179514	By PRINTS	25194
To Electrification Exps.	106957	By Processing Fee	46000
To Generator Exps.	207840	By R & D Funds	1959125
To Gymkhana Exps.	246854	By Sale of Admi.Form & Bro. Fees	686650
To Internet & E-Mail Exps.	418090	By Sale of Change of Branch Form	7500
To ISO 9001 Exps.	64143	By Sale of Tenstar Form	22500
To Legal Exps.	11500	By Testing Fees	201602
To Light Bill Exps.	7106451	By Transfer Certificate Fees	316500
To Medical Exps.	589431	By Tuition Fees	163920083
To Meeting Exps.A/c	301936	By University Fees A/c	181691
To Miscellaneous Exps.	128537	By Xerox Receipt	234862
To MAINTENANCE & SPARES	1923977		
To Placement	137308		
To Postage & Telegram Exps.	10342		
To Printing & Stationary Exps.	2248542		
To Processing Fees (AICTE/DTE/Uni.)	200000		
To Professional Fees	46995		
To Salary	157480991		
Teaching staff salary	121478443		
Non Teach. Staff Salary	20467760		
Remuneration expenses	163050		
Contract Exp.	6802102		
E.P.F.	2020341		
R&D Salary	443167		
Honorarium	36300		
Gratuity	6069628		
		4697737	
To R & D Expenses	2024521		
To Reading Exps.	225045		
To Repair & Maintenance	204472		
To SOFTWARE EXP.	709839		
To STAFF DEVELOPMENTS		By Deficit Transferred to Balance Sheet	
	207407448		Balance C/F -
			226289393

( Contd.... )



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.

COLLEGE OF ENGINEERING PANDHARPUR

CONTD . . . INCOME & EXPENDIUTE A/C FOR THE YEAR ENDE, 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance B/F :-	207407448	Balance B/F :-	226289393
To STUDENT ACTIVITIES	9687554		
To SUS Youth Festival	30500		
To Sanitation Exps	435939		
To STAFF WELFAIR	200000		
To Student Activity (General)	2463772		
To STUDENTS STATIONERY ( CIVIL )	811884		
To STUDENTS STATIONERY ( CSE )	736240		
To STUDENTS STATIONERY ( ELECTRICAL )	67125		
To STUDENTS STATIONERY ( ENTC )	801240		
To STUDENTS STATIONERY ( MBA )	134246		
To STUDENTS STATIONERY ( MECH )	818888		
To T A & D.A. Exps.	821646		
To Telephone Exps	187807		
To Training & Placement Exps.	4000		
To University Fees Paid	3250		
To Vehicle Insurance	417250		
To Water Exps.	1030404		
To Xerox Exps	230170		
TOTAL . . .	226289393	TOTAL . . .	226289393

0

The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend Account referred to in my Audit Report As per my report of evendate examined & found correct.

For M/s. Ankush P. Kaulwar & Co.  
CHARTERED ACCOUNTANT



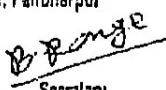
ANKUSH P. KAULWAR  
PROPRIETOR  
(Membership NO. 113808)



Shri Vithal Education & Research Institute, Pandharpur



Chairman/V. Chairman/Trustee/Principal



Secretary

**SVERI's COLLEGE OF ENGG.P'PUR**

GOPALPUR-RAJANI ROAD,PANDHARPUR

**STAFF DEVELOPMENTS****2018-19**

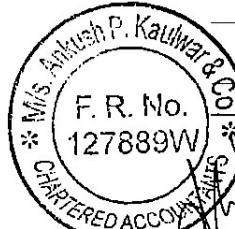
<b>Particulars</b>	<b>AMOUNT</b>
Misc-Faculty M B A	1540.00
MISC-Faculty-CIVIL	42700.00
MISC-Faculty-ENTC	8070.00
MISC-Faculty-MECH	18500.00
Staff Development (General)	10640.00
Training & Travel-Faculty-CIVIL	121370.00
Training & Travel Faculty CIVIL PG	10000.00
Training & Travel-Faculty-CSE	81823.00
Training & Travel Faculty CSE PG	211000.00
Training & Travel-Faculty-ENTC	105971.00
Training & Travel Faculty ENTC PG	27375.00
Training & Travel-Faculty-MBA	13014.00
Training & Travel-Faculty-MECH	57056.00
Training & Travel Faculty MECH PG	780.00
<b>Total-A</b>	<b>709839.00</b>
Staff Welfair	200000.00
<b>Total-B</b>	<b>200000.00</b>
<b>Total-A+B</b>	<b>909839.00</b>

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Misc-Faculty M B A**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-3-2019 Cr	<b>Miss. M.M.Bhore</b> <i>BEING- EXPENSES OF FACULTY DEVELOPMENT PROGRAMME AT OUR COLLEGE TRANSFER TO ADVANCE</i>	Journal	2276	1,540.00	
Dr	<b>Closing Balance</b>			1,540.00	1,540.00



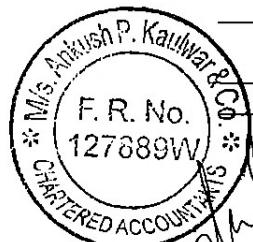
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-CIVIL**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1  
 Credit

Date	Particulars	Vch Type	Vch No.	Debit
14-6-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST          LECT CIVIL DEPT SHRI JAYANT G          KULKARNI</i>		374	19,200.00
5-12-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST          LECT CIVIL DEPT SHRI J G KULKARNI</i>		1622	23,500.00
Dr	<b>Closing Balance</b>			42,700.00
				42,700.00
				<b>42,700.00</b>
				<b>42,700.00</b>



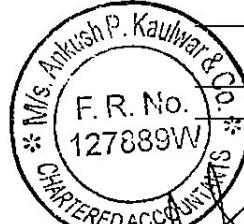
42,700.00  
 42,700.00  
**42,700.00**  
**42,700.00**

**SVERI's COLLEGE OF ENGG.P'PUR**  
 **GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-ENTC**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-12-2018 Cr	<b>Akshay Anil Jadhav</b> <i>BEING- BILL OF IEEE REGISTRATION          FEE OF ENTC STUDENTS &amp; FACULTY          TRANSFER TO ADVANCE</i>	Journal	1426	8,070.00	
Dr	<b>Closing Balance</b>			8,070.00	8,070.00



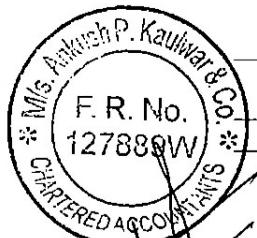
*[Signature]*

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-MECH**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-8-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF A M MULLA AS A GUEST LECT MECH DEPT</i>		876	4,800.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF DR VIJAY S GADAKH AS A GUEST LECT MECH DEPT</i>		877	2,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF N V HARGUDE AS A GUEST LECT MECH DEPT</i>		878	1,600.00	
1-9-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT MECH DEPT PRADEEPKUMAR JAGADALE</i>		901	1,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT MECH DEPT DR AMOL MORE</i>		902	1,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT MECH DEPT PRAFULLA KULKARNI</i>		903	2,000.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT MECH DEPT DR N K SANE</i>		904	4,500.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT MECH DEPT KAUSHIK K KULKARNI</i>		905	1,000.00	
3-9-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT MECH DEPT SHRI RAVINDRA B SHINDE</i>		909	600.00	
Dr	<b>Closing Balance</b>			18,500.00	18,500.00
				<b>18,500.00</b>	<b>18,500.00</b>



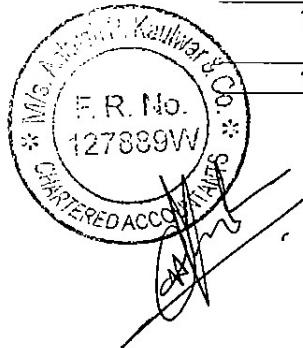
*[Handwritten signature over the stamp]*

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Staff Development (General)**  
**Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-8-2018 Cr	<b>Miss. M.M.Bhore</b> <i>BEING- EXP OF VISITED GUEST DR SWAMINTAHAN ONE DAY WOKSHOP TRANSFER TO ADVANCE</i>	Journal	608	4,390.00	
4-1-2019 Cr	<b>Miss. M.M.Bhore</b> <i>BEING- EXPENSES OF CONDUCTED PROGRAMME FOR STAFF MEMBERS TRANSFER TO ADVANCE</i>	Journal	1585	5,950.00	
4-2-2019 Cr	<b>Petty Cash</b> <i>BEING REGISTRATION FEE OF ONE DAY WORKSHOP AT SOLAPUR AS PER R.NO. 2138.</i>	Payment	1942	100.00	
Cr	<b>Petty Cash</b> <i>BEING TRAVELLING EXPS. DURING VISIT SOLAPUR FOR ONE DAY WORKSHOP AT SOLAPUR. ON 3-2-2019 .</i>	Payment	1943	200.00	
Dr	<b>Closing Balance</b>			10,640.00	10,640.00
				10,640.00	10,640.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-CIVIL**  
**Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
21-4-2018 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF CHB PAYMENT SHRI JITU LAXMAN BATRA FOR CHB CIVIL DEPT</i>		142	40,000.00	
5-5-2018 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING EXP DURING VISIT HUBALI PAID TO VIVEK TURS &amp; TRAVELS</i>		200	1,080.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING EXP DURING VISIT HUBALI PAID TO AJITKUMAR MORE</i>		201	1,351.00	
21-5-2018 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAINING PROGRAMME FOR CIVIL STAFF MEMBERS FROM LIFE LONG LEARNING INTERNATIONAL</i>		278	27,500.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT FOR CIVIL STAFF MEMBERS FROM ABHAY ANANT KULKARNI</i>		279	4,000.00	
5-6-2018 Cr	<b>Anil B Shinde</b> Journal <i>BEING- EXPENSES OF KLE TECHNOLOGIES COMPUS VISIT WITH OUR COLLEGE STAFF TRANSFER TO ADVANCE ANIL B SHINDE</i>		293	1,324.00	
14-6-2018 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI JAYANT G KULKARNI</i>		374	4,000.00	
22-6-2018 Dr	<b>SHIVSHANKAR BAJIRAO PATIL</b> Journal <i>BEING- ADVANCE FOR IEI KALKATTA MEMBERSHIP FEE OUR COLLEGE STAFF AS PER LIST</i>		463		30,031.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT IEI MEMBERSHIP FEE OF OUR COLLEGE STAFF MEMBER</i>		409	30,031.00	
6-8-2018 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI PANDURANG PISAL</i>		649	1,000.00	
20-8-2018 Cr	<b>U M Yalmar</b> Journal <i>BEING- EXPENSES OF POSTAGE &amp; OTHER EXP TRANSFER TO ADVANCE</i>		649	2,286.00	
27-9-2018 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT DR PANDURANG SASTURKAR</i>		1152	872.00	
Carried Over				1,13,444.00	30,031.00



**SVERI's COLLEGE OF ENGG.P'PUR**

Training &amp; Travel-Faculty-CIVIL Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,13,444.00	30,031.00
15-11-2018 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI PANDURANG A PISAL</i>		1487	1,000.00	
10-2-2019 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING VISIT TO PUNE FOR ATTENDING WORKSHOP WITH DR ANUP VIBHUTE</i>		1985	3,825.00	
12-2-2019 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT PAID TO LAXMAN N KAWATHE</i>		2009	1,000.00	
14-2-2019 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT J G KULKARNI</i>		2014	5,000.00	
	<b>Cr INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF STTP FOR ATTENDING AT NAGPUR SHRI CHETAN LIMKAR</i>		2018	4,550.00	
	<b>Cr INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF PAID TO DR P M PAWAR</i>		2019	1,136.00	
19-2-2019 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING VISIT SANGALI TRIP FOR NBA WORK PAID TO DR P M PAWAR</i>		2073	2,996.00	
	<b>Cr INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING &amp; RELATED EXPENSES VISIT CARRIER GUIDANCE PAID TO ONKAR R SAWANT</i>		2074	5,050.00	
25-2-2019 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING-ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI ANIL B NARAYANPETKAR</i>		2112	1,000.00	
26-2-2019 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT GUEST LECT DR SURYAKANT BHOSALE CIVIL DEPT</i>		2119	2,200.00	
	<b>Cr INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT GUEST LECT SHRI YADGIRI KONDA SAHEB CIVIL DEPT</i>		2121	1,000.00	
2-3-2019 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI J G KULKARNI</i>		2154	4,000.00	
21-3-2019 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI SAGAR SURYAKANT KOLEKAR</i>		2329	1,600.00	
	<b>Cr INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING VISIT TO STUDENTS MOHOL FOR TESTING WORK PAID TO VISHWAS KADAM BILL NO.92</i>		2330	1,600.00	
	Carried Over			1,49,401.00	30,031.00



**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-CIVIL Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,49,401.00	30,031.00
28-3-2019	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT DR VINAYAK P DHULAP</i>		2374	1,000.00	
Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT DR MAHADEV D PATIL</i>		2375	1,000.00	
Dr	<b>Closing Balance</b>			1,51,401.00	30,031.00
				1,51,401.00	1,21,370.00
				<b>1,51,401.00</b>	<b>1,51,401.00</b>



*[Handwritten signature/initials over the stamp]*

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel Faculty CIVIL PG**  
**Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-4-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST  LECT CIVIL DEPT SHRI J G KULKARNI</i>		33	3,000.00	
5-12-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST  LECT CIVIL DEPT SHRI J G KULKARNI</i>		1622	4,000.00	
12-1-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING-ONLINE PAYMENT OF  REMUNIRATION OF SHRI J G KULKARNI  CIVIL DEPT</i>		1842	3,000.00	
Dr	<b>Closing Balance</b>			10,000.00	10,000.00
				<b>10,000.00</b>	<b>10,000.00</b>



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-CSE**  
**Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-4-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF CHB CSE  DEPT SHRI NARESH L BATRA</i>		136	22,500.00	
5-5-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF  TRAVELLING EXP DURING VISIT HUBALI  PAID TO VIVEK TURS &amp; TRAVELS</i>		200	2,160.00	
	<b>Cr INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF  TRAVELLING EXP DURING VISIT HUBALI  PAID TO AJITKUMAR MORE</i>		201	2,703.00	
5-6-2018 Cr	<b>Anil B Shinde</b> <i>BEING- EXPENSES OF KLE  TECHNOLOGIES COMPUS VISIT WITH  OUR COLLEGE STAFF TRANSFER TO  ADVANCE ANIL B SHINDE</i>	Journal	293	2,645.00	
22-6-2018 Dr	<b>SHIVSHANKAR BAJIRAO PATIL</b> <i>BEING- ADVANCE FOR IEI KALKATTA  MEMBERSHIP FEE OUR COLLEGE STAFF  AS PER LIST</i>	Journal	463		20,945.00
	<b>Cr INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT IEI  MEMBERSHIP FEE OF OUR COLLEGE  STAFF MEMBER</i>		409	20,945.00	
26-9-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF CHB  NARESH BATRA CSE DEPT</i>		1134	12,000.00	
7-3-2019 Cr	<b>Antosh M Dyade</b> <i>BEING- EXPENDITURE OF MUMBAI TRIP  TRANSFER TO ADVANCE</i>	Journal	2173	4,108.00	
23-3-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF NPTEL  COURSE CERTIFICATE REGISTRATION  FEE 50% REFUND AS PER LIST CSE  DEPT</i>		2344	3,850.00	
29-3-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF CSE STAFF  SHRI P G GAIKWAD ATTENDING  WORKSHOP REGISTRATION &amp;  TRAVELLING</i>		2395	4,950.00	
	<b>Cr INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF LODGING  &amp; BOARDING CHARGES OF DR FAIMIDA  MUNIR SAYYAD PAID TO HOTEL  ASHWARYA BILL NO.2789</i>		2397	1,907.00	
30-3-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING ONLINE PAYMENT OF GUEST  LECTURE CSE DEPT. DR.FAIMIDA  MUNNIR SAYYAD FOR JAN &amp; FEB-2019  PAN NO. CBJPS2727L</i>		2405	25,000.00	
	<b>Carried Over</b>			1,02,768.00	20,945.00

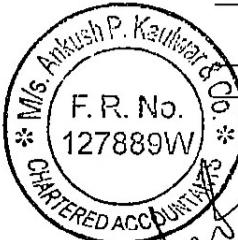


**SVERI's COLLEGE OF ENGG.P'PUR**

Training &amp; Travel-Faculty-CSE Ledger Account : 1-Apr-2018 to 31-Mar-2019

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Credit

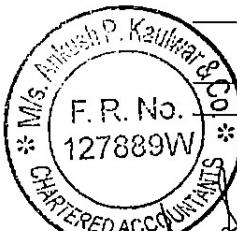
Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			1,02,768.00	20,945.00
Dr	<b>Closing Balance</b>			1,02,768.00	20,945.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**Training & Travel Faculty CSE PG**  
**Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-12-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF ADJUCT  FACULTY CSE DEPT DR P J KULKARNI  FOR 10*20000/- &amp; TRAVELLING RS-11000/</i>		1599	2,11,000.00	
Dr	<b>Closing Balance</b>			2,11,000.00	2,11,000.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-ENTC**  
**Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-4-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT GUEST LECT  ENTC DEPT SHRI SB JOGALEKAR SIR</i>		65	500.00	
16-4-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF DR S K  DIXIT VISIT OUR COLLEGE ON 30,31,  MARCH -2018</i>		115	4,000.00	
5-5-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF  TRAVELLING EXP DURING VISIT HUBALI  PAID TO VIVEK TURS &amp; TRAVELS</i>		200	2,160.00	
	<b>Cr INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF  TRAVELLING EXP DURING VISIT HUBALI  PAID TO AJITKUMAR MORE</i>		201	2,703.00	
23-5-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF LODGING  CHARGES OF DR MUNNIR SAYYAD PAID  TO HOTEL AISHWARYA</i>		287	1,935.00	
	<b>Cr INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST  LECT ENTC DEPT DR MUNNIR SAYYAD  FOR THE MONTH OF MAY-2018  DEDUCTED DTS &amp; TRAVELLING PAID BY  ONLINE PAYMENT</i>		288	12,500.00	
5-6-2018 Cr	<b>Anil B Shinde</b> <i>Journal</i> <i>BEING- EXPENSES OF KLE  TECHNOLOGIES COMPUS VISIT WITH  OUR COLLEGE STAFF TRANSFER TO  ADVANCE ANIL B SHINDE</i>		293	2,645.00	
22-6-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF HOTEL  AISHWARYA LODGING BILL NO.542 DR S  K DIXIT</i>		407	3,866.00	
	<b>Cr INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF  TRAVELLING FOR GUEST DR S K DIXIT</i>		408	4,000.00	
Dr	<b>SHIVSHANKAR BAJIRAO PATIL</b> <i>Journal</i> <i>BEING- ADVANCE FOR IEI KALKATTA  MEMBERSHIP FEE OUR COLLEGE STAFF  AS PER LIST</i>		463		12,567.00
	<b>Cr INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT IEI  MEMBERSHIP FEE OF OUR COLLEGE  STAFF MEMBER</i>		409	12,567.00	
29-6-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF DR  MUNNIR SAYYAD VISIT OUR COLLEGE  FOR GUEST LECT &amp; TRAVELLING</i>		437	12,500.00	
	Carried Over			59,376.00	12,567.00



**SVERI's COLLEGE OF ENGG.P'PUR**

Training &amp; Travel-Faculty-ENTC Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward			59,376.00	12,567.00
29-6-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF DR MUNNIR SAYYAD LODGING & BOARDING CHARGES VISIT OUR COLLEGE FOR GUEST LECT PAID TO HOTEL AISHWARYA AS PER BILL NO.612		438	1,785.00	
31-8-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUEST LECT ENTC DEPT DR MUNIR SAYYAD ENTC DEPT PAID TO HOSTEL AISHWARYA AS PER BILL NO.1075		882	2,050.00	
	Cr <b>Tejas Bhojanlal</b> Journal BEING- BILL OF TEA BRECK FAST LUNCH DINNER CHARGES FOR ATTENDING STTP PROGRAMME ELECTROPOWER SYSTEM AS PER BILL NO.87		709	13,690.00	
27-9-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUEST LECT ENTC DEPT RAKESH A DHASADE		1149	600.00	
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT KIRAN G GHODAGE		1151	872.00	
14-10-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUETS LECT ENTC DEPT SHRI VIRENDRA PAWAR		1318	1,240.00	
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUETS LECT ENTC DEPT SHRI RAHUL A CHAUDHARI		1319	1,540.00	
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUETS LECT ENTC DEPT SHRI RENUKANANDAN A AURANGABADKAR		1320	460.00	
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUETS LECT ENTC DEPT SHR SANJAY JOGALEKAR HOSTEL AISHWARYA BILL NO.1371		1321	1,537.00	
31-10-2018	Cr <b>Dhananjay Pandurang Narsale</b> Journal BEING- EXPENSES OF TRAVELLING MUMBAI TRIP RELIANCE JIO TRANSFER TO ADVANCE		1087	11,372.00	
12-12-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF ADJUCT FACULTY DR MUNNIR SAYYAD FOR HOTEL AISHWARYA BILL NO.2016		1668	1,568.00	
31-12-2018	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUEST LECT ENTC DEPT SHRI SANJAY B JOGALEKAR		1750	500.00	
8-2-2019	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE APYMENT OF 5 DAYS WORKSHOP ATTENDING SANGLI WITH HK BHALDAR & ASHISH A JADHAV		1977	6,600.00	
	Carried Over			1,03,190.00	12,567.00

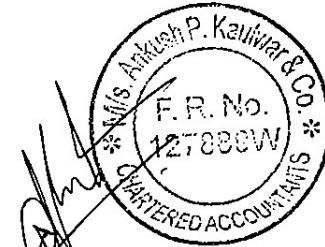


**SVERI's COLLEGE OF ENGG.P'PUR**

Training &amp; Travel-Faculty-ENTC Ledger Account : 1-Apr-2018 to 31-Mar-2019

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**Debit**  
**Credit**

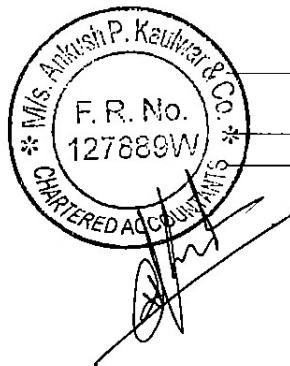
Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,03,190.00
12-3-2019	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE APYMENT OF ONE DAY WORK SHOP AT NANDED TRIP		1978	4,210.00
10-3-2019	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF NPTEL COURSE REGISTRATION FEE 50% REFUND PAID TO SHRAVANKUMAR		2248	550.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF NPTEL COURSE REGISTRATION FEE 50% REFUND PAID TO S A LENDAVE		2249	550.00
12-3-2019	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF NPTEL COURSE ENTC DEPT AS PER LIST		2258	3,125.00
19-3-2019	Cr <b>JAGANNATH N MOHITE</b> Journal BEING- EXPENSES OF AURANGABAD TRIP		2207	4,869.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF HOTEL AISHWARYA BILL NO.2918 SHRI JOGALEKAR		2315	1,544.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> BEING- ONLINE PAYMENT OF GUEST LECT ENTC DEPT PAID TO SANJAY B JOGALEKAR		2316	500.00
Dr	<b>Closing Balance</b>			1,18,538.00
				12,567.00
				1,05,971.00
				<b>1,18,538.00</b>
				<b>1,18,538.00</b>



**SVERI's COLLEGE OF ENGG.P'PUR**  
 **GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**Training & Travel Faculty ENTC PG**  
**Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-9-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF HOTEL AISHWARYA AS PER BILL NO.1275 DR S K DIXIT</i>		1172	2,375.00	
30-10-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING-ONLINE PAYMENT FOR GUEST LECT ENTC DEPT DR MUNNIR SAYYAD FOR THE MONTH OF OCT-2018 &amp; TAVELLING</i>		1388	12,500.00	
12-12-2018 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF ADJUCT FACULTY DR MUNNIR SAYYAD FOR NOV - DEC-2018</i>		1667	12,500.00	
Dr	<b>Closing Balance</b>			27,375.00	
				27,375.00	
				27,375.00	
				27,375.00	

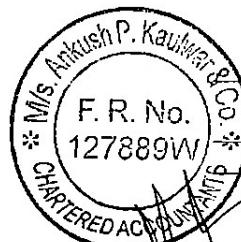


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training &Travel-Faculty-MBA**  
**Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-5-2018 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF DR RAJSHEKHAR RAMLING YELIKAR FOR MBA DEPT PAN NO.AABPY3502A</i>		188	2,000.00	
18-12-2018 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE AMOUNT HOTEL AISHWARYA BILL FOR DR R R YELIKAR VISIT OUR COLLEGE FOR GUEST LECT</i>		1696	9,636.00	
30-3-2019 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING LODGING BILL HOTEL AISHWARYA AS PER BILL NO.2983 DR. YELIKAR.</i>		2408	1,378.00	
Dr	<b>Closing Balance</b>			13,014.00	13,014.00
				13,014.00	13,014.00
				13,014.00	13,014.00



**SVERI's COLLEGE OF ENGG.P'PUR  
GOPALPUR-RAJANI ROAD,PANDHARPUR**

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**Training & Travel-Faculty-MECH**

**Ledger Account**

1-Apr-2018 to 31-Mar-2019

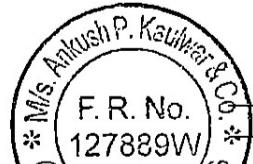
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-5-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING EXP DURING VISIT HUBALI PAID TO VIVEK TURS &amp; TRAVELS</i>		200	2,160.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING EXP DURING VISIT HUBALI PAID TO AJITKUMAR MORE</i>		201	2,703.00	
5-6-2018	Cr <b>Anil B Shinde</b> Journal <i>BEING- EXPENSES OF KLE TECHNOLOGIES COMPUS VISIT WITH OUR COLLEGE STAFF TRANSFER TO ADVANCE ANIL B SHINDE</i>		293	2,645.00	
22-6-2018	Dr <b>SHIVSHANKAR BAJIRAO PATIL</b> Journal <i>BEING- ADVANCE FOR IEI KALKATTA MEMBERSHIP FEE OUR COLLEGE STAFF AS PER LIST</i>		463		25,134.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT IEI MEMBERSHIP FEE OF OUR COLLEGE STAFF MEMBER</i>		409	25,134.00	
2-8-2018	Cr <b>Sandipraj Yashwant Salunkhe</b> Journal <i>BEING- TRAVELLING &amp; RELATED EXP DURING VISIT BANGALORE FOR VIBRATION LAB INSTRUMENT TRANSFER TO ADVANCE</i>		565	5,205.00	
30-10-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING &amp; REGISTRATION FEE PAID TO DR S A LENDAVE</i>		1394	5,523.00	
11-11-2018	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST KAUSTUBH SHANTANU DIXIT MECH DEPT ONE DAY WORKSHOP</i>		1456	5,500.00	
20-1-2019	Cr <b>Sandipraj Yashwant Salunkhe</b> Journal <i>BEING- EXPENSES TRANSFER TO ADVANCE BENGALORE TRIP</i>		1804	5,034.00	
10-2-2019	Cr <b>Avinash Kailas Parkhe</b> Journal <i>BEING- EXPENSES OF VISIT NANDED TRIP FOR ATTENDING WORKSHOP</i>		1922	4,308.00	
4-3-2019	Cr <b>Petty Cash</b> Payment <i>BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 01/10/2018 AND 02 /10/2018 TO S S KAKADE</i>		2180	240.00	
	Cr <b>Petty Cash</b> Payment <i>BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 01/10/2018 AND 02 /10/2018 TO P K PATIL</i>		2181	240.00	
	Carried Over			58,692.00	25,134.00

**SVERI's COLLEGE OF ENGG.P'PUR**

Training &amp; Travel-Faculty-MECH Ledger Account : 1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			58,692.00	25,134.00
4-3-2019	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 01/10/2018 AND 02 /10/2018 TO A B SHINDE	Payment	2182	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 01/10/2018 AND 02 /10/2018 TO KULDIP PUKALE	Payment	2183	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 01/10/2018 AND 02 /10/2018 TO D D DUBAL	Payment	2184	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 18/09/2018 AND 19 /09/2018 TO S J SHINDE	Payment	2185	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 18/09/2018 AND 19 /09/2018 TO S N JADHAV	Payment	2186	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 18/09/2018 AND 19 /09/2018 TO P K PATIL	Payment	2187	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 18/09/2018 AND 19 /09/2018 TO K V CHANDAN	Payment	2188	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 18/09/2018 AND 19 /09/2018 TO C C JADHAV	Payment	2189	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 18/09/2018 AND 19 /09/2018 TO K S PUKALE	Payment	2190	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 18/09/2018 AND 19 /09/2018 TO B D GAIKWAD	Payment	2191	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 18/09/2018 AND 19 /09/2018 TO S R GAWALI	Payment	2192	240.00	
	Cr <b>Petty Cash</b> BEING D A PAID FOR INDUSTRIAL VISIT AT KOLHAPUR AS ON 18/09/2018 AND 19 /09/2018 TO A K PARKHE	Payment	2193	240.00	
12-3-2019	Cr <b>INDUSIND BANK (100049823054)</b> BEING- ONLINE PAYMENT OF NPTEL COURSE MECH DEPT AS PER LIST	Payment	2259	9,350.00	
15-3-2019	Cr <b>INDUSIND BANK (100049823054)</b> BEING- ONLINE PAYMENT OF WORKSHOP ATTENDED PUNE SHRI S R GAVALI		2281	1,138.00	
	Carried Over			72,060.00	25,134.00

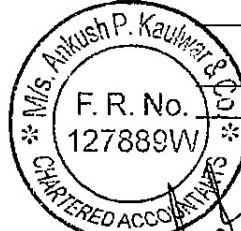


**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-MECH Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 3  
Date Particulars Vch Type Vch No. Debit Credit

	Brought Forward		72,060.00	25,134.00
15-3-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF WORKSHOP ATTENDED SANGLI SHRI S B BHOSALE</i>	2282	3,328.00	
23-3-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF TRAVELLING &amp; OTHER EXP VISIT AURANGABAD FOR DRE WORKSHOP &amp; TRAING PAID TO CC JADHAV</i>	2340	3,871.00	
31-3-2019 Cr	<b>Digambar Tukaram Kashid</b> Journal <i>BEING- PRINTING LEAFT FOR ONE DAY WORKSHOP ON 26/10/2018</i>	2318	1,631.00	
Cr	<b>MRS.DURGA SACHIN UNHALE</b> Journal <i>BEING- TEA,BRECKFAST LUNCH FOR ONE DAY WORKSHOP ON 26/10/2018 MECH DEPT</i>	2319	1,300.00	
Dr	<b>Closing Balance</b>		82,190.00	25,134.00
			57,056.00	
			<b>82,190.00</b>	<b>82,190.00</b>



**SVERI's COLLEGE OF ENGG.P'PUR**  
 **GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**Training & Travel Faculty MECH PG**  
**Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-1-2019 Cr	<b>R.R.Gide</b> <i>BEING- EXPENSES OF TRAVELLING &amp; REALATED EXP DURING VISIT INDORE &amp; PUNE TRIP</i>	Journal	1780	780.00	
Dr	<b>Closing Balance</b>			780.00	780.00
				780.00	780.00

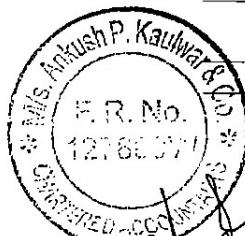


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**STAFF WELFAIR**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-2-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING CH.NO. 701929 FOR HELP OUR          STAFF MEMBER PRASHANT DATTATRAY          PATOLE AS A PEON OUR COLLEGE DUE          TO ACCIDENTLY DIED PAID TO HIS          FATHER OF RS.200000/- OF          DATTATRAYA MANIK PATOLE.</i>		2064	2,00,000.00	
Dr	<b>Closing Balance</b>			2,00,000.00	2,00,000.00
				<b>2,00,000.00</b>	<b>2,00,000.00</b>



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE,  
COLLEGE OF ENGINEERING  
Gopalpur -Ranjani Road, Gopalpur

PANDHARPUR DIST: SOLAPUR 413 304

FINANCIAL YEAR : 2019-2020

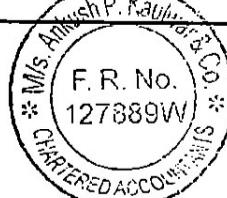
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.  
COLLEGE OF ENGINEERING PANDHARPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Exps.	5346000	By Admission Fee	900
To ADMISSION EXP	939197	By Bank Commission	43327
To ADMI. REGU. AUTHORITY PRO. FEE	124326	By Book Bank General	884710
To Advertisement Exps.	1502442	By Cesa	38575
To Affiliation Fees	223500	By Change of Branch Form Fees	11500
To BUS EXPENSES	1883017	By Conveyance Receipt	1180010
To Bank Commission -Exps.	2860	By Development Fees	15014379
To Book Binding Exps.	24590	By Fine	67720
To Consumable Exps.	755767	By Interest	75820
To Contract Exps.	7393000	By Lab Development Fee	27000
To Coolies & Cartage Exps.	5200	By Misc-Dept.	785587
To Depreciation A/c	11139641	By Magazine Receipts(Explorer)	37000
To Earn & Learn Exps.	5699597	By Miscelleoneous Receipts	6840537
To Electrification Exps.	163172	By Misc.Receipl (T&P)	70
To Exam.Exps.	11140	By No Due Form Fees	5970
To Generator Exps.	453482	By PRINTS	3766
To Gymkhana Exps.	353515	By Processing Fee	17000
To Internet & E-Mail Exps.	192075	By R & D Funds	7258368
To ISO 9001 Exps.	73681	By Sale of Admi.Form & Bro. Fees	640730
To Legal Exps.	5000	By Sale of Tendar Form	21000
To Light Bill Exps.	4249267	By Stationary Charges	1125
To LAB.CONSUMABLE	790233	By Testing Fees	370933
To Magazine Exps.	353780	By Transfer Certificate Fees	399583
To MAINT & SPAIR FE DEPT	32403	By TUITION & DEVELOPMENT FEE	45404834
To Medical Exps.	312974	By Tuition Fees A/c	118321825
To Medical Reimbursement	535227	By University Fees A/c	220912
To Meeting Exps.A/c	357491	By University Dev.Fund	525
To Miscellaneous Exps.	25013	By Xerox Receipt	299506
To MAINTENANCE & SPARES	3233289		
To N.B.A.Expenses	418000		
To Salary	147820194		
Teaching staff salary	124234282		
Non Teach. Staff Salary	18032812		
Remuneration expenses	167100		
E.P.F.	1570227		
R&D Salary	382258		
Honararium	17850		
Gratuity	3415665		
To Placement	101259		
To Postage & Telegram Exps.	1980		
To Printing & Stationary Exps.	2945260		
To Processing Fees (AICTE/DTE/Uni.)	115000		
To Professional Fees	49180		
		By Deficit Transferred to Balance Sheet	
Balance C/F :-	197631751		197973012
			21722328
			219695339

( Contd.... )



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.  
COLLEGE OF ENGINEERING PANDHARPUR

CONTD ... INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Balance B/F :-		Balance B/F :-
To R & D Expenses	3166025		
To Reading Exps.	1936087		
To Repair & Maintenance	872550		
To R/o Plant Exps.	357920		
To Sanitation Exps.	518324		
To Software Exp.	14795		
To STAFF DEVELOPMENTS	748222		
To STUDENT ACTIVITIES	10289371		
To Student Insurance	138098		
To STUDENTS STATIONERY ( CIVIL )	186988		
To STUDENTS STATIONERY ( CSE )	243652		
To STUDENTS STATIONERY ( ELECT. )	56662		
To STUDENTS STATIONERY ( ENTC )	243652		
To STUDENTS STATIONERY ( MBA )	19714		
To STUDENTS STATIONERY ( MECH )	243652		
To Student Activity (Gate/GRE/CAT/ Etc)	1192938		
To T.A. & D.A. Exps.	299562		
To Telephone Exps.	128583		
To Training & Travel	67583		
To Training & Placement Exps.	445103		
To Vehicle Insurance	111016		
To University Fees Paid	610		
To Water Exps.	668230		
To Xerox Exps.	114251		
<b>TOTAL :-</b>	<b>219695339</b>		
		<b>TOTAL :-</b>	<b>219695339</b>

0

The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend. Account referred to in my Audit Report As per my report of even date examined & found correct.



For M/s. Ankush P. Kaulwar & Co.  
CHARTERED ACCOUNTANT

Ankush P. Kaulwar  
PROPRIETOR  
(Membership NO. 113808 )

Shri Vithal Education & Research Institute, Pandharpur

Chairman/Chairman/Trustee/Principal

B. Range

Secretary

B. Range  
PRINCIPAL,  
SVERI's COLLEGE OF ENGINEERING,  
PANDHARPUR.

**SVERI's COLLEGE OF ENGG.P'PUR**

GOPALPUR-RAJANI ROAD,PANDHARPUR

**STAFF DEVELOPMENTS****2019-20**

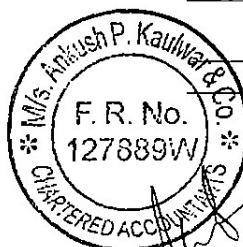
Particulars	AMOUNT
MISC-Faculty-MECH	1100.00
Staff Development (General)	99244.00
<b>TRAINING &amp; TRAVEL ELECTRICALS</b>	<b>117205.00</b>
Training & Travel-Faculty-CIVIL	92952.00
Training & Travel-Faculty-CSE	268342.00
Training & Travel-Faculty-ENTC	47726.00
Training & Travel Faculty ENTC PG	30865.00
Training & Travel-Faculty-MBA	22824.00
Training & Travel-Faculty-MECH	67964.00
<b>Total-A</b>	<b>748222.00</b>
Medical Reibursement	535227.00
<b>Total-B</b>	<b>535227.00</b>
<b>Total-A+B</b>	<b>1283449.00</b>

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**MISC-Faculty-MECH**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-2-2020	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING-ONLINE PAYMENT OF NPTEL      REGISTRATION FEE REFUND PAID TO      DR D S CHOWDHARI</i>		1822	550.00	
	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING-ONLINE PAYMENT OF NPTEL      REGISTRATION FEE REFUND PAID TO      RAHUL NAGANE</i>		1823	550.00	
Dr	<b>Closing Balance</b>			1,100.00	1,100.00
				1,100.00	1,100.00
				1,100.00	1,100.00



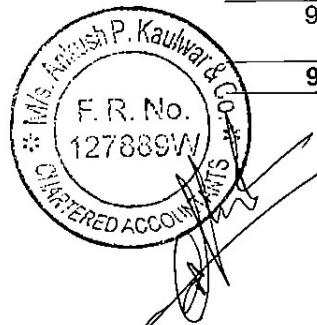
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Staff Development (General)**  
**Ledger Account**

1-Apr-2019 to 31-Mar-2020

Page 1  
**Credit**

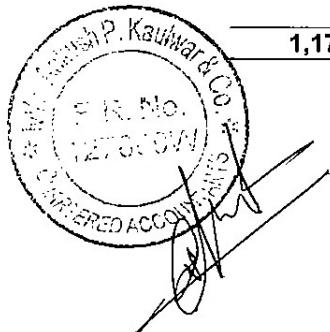
Date	Particulars	Vch Type	Vch No.	Debit
22-5-2019	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF VISITED          GUEST FOR FACULTY DEVELOPMENT          PROGRAMME PAID TO MM BHORE</i>		237	16,768.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF VISITED          GUEST FOR FACULTY DEVELOPMENT          PROGRAMME PAID TO HOTEL          AISHWARYA AS PER BILL NO.262          BHARAT CHAUGULE</i>		238	11,308.00
9-1-2020	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING -ONLINE PAYMENT OF HOTEL          AISHWARYA BILL NO.2290 SHRI          SATISHKUMAR</i>		1593	7,420.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING -ONLINE PAYMENT OF DIGITAL          BANNER FOR STAFF DEVELOPMENT BILL          NO.209 SHRI SATISHKUMAR</i>		1594	448.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING -ONLINE PAYMENT OF GUEST          SHRI SATISHKUMAR FOR STAFF          DEVELOPMENT PROGRAMME</i>		1595	30,000.00
13-1-2020	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING -DIGITAL BANNER PRINTING          CHARGES PAID TO MMBHORE NEW          DOSTI DIGITAL</i>		1620	3,300.00
21-1-2020	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING - ONLINE PAYMENT OF PEON &amp;          DRIVER UNIFORM AS PER BILL NO.832          PAID TO DINESHKUMAR N BHATTAD</i>		1698	30,000.00
Dr	<b>Closing Balance</b>			99,244.00
				99,244.00
				99,244.00
				99,244.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
GOPALPUR-RAJANI ROAD,PANDHARPUR  
**TRAINING & TRAVEL ELECTRICALS**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-6-2019 Cr	<b>PRASHANT KEDARNATH MAGADUM</b> <i>Journal</i> <i>BEING- EXPENSES OF TRAVELLING VISIT MUMBAI TRIP FOR ELECTRICAL LAB EQUIPMENT TESTING</i>		724	4,205.00	
23-8-2019 Cr	<b>INDUSIND BANK (100049823054)</b> <i>Payment</i> <i>BEING- ONLINE PAYMENT OF TRAINING PROGRAMME &amp; APTITUDE &amp; PERSONALITY DEVELOPMENT PROGRAMME FROM APTECH ACADEMY</i>		736	8,000.00	
2-12-2019 Cr	<b>BHONDAVE SNEHAL NARAYAN</b> <i>Journal</i> <i>BEING- INDUSTRIAL VISIT ALLOWANCE SY ELECT PANVEL TOTAL = 41 * 600/- PER STUDENTS</i>		1833	24,600.00	
11-3-2020 Cr	<b>Income Tax</b> <i>Journal</i> <i>BEING- ONLINE PAYMENT FOR TRAINING PROGRAMME ELECTRICAL STUDENTS FROM SOLAR ELCTRAONICS SOLAPUR</i>		2599	80,400.00	
Dr	<b>Closing Balance</b>			1,17,205.00	1,17,205.00
				1,17,205.00	1,17,205.00



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-CIVIL**  
**Ledger Account**

1-Apr-2019 to 31-Mar-2020

Page 1  
**Credit**

Date	Particulars	Vch Type	Vch No.	Debit
12-4-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI ASHUTOSH V PATIL		43	2,000.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI ABHINAV SURESH SALUNKHE		44	2,000.00
3-6-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI J G KULKARNI		291	2,000.00
8-6-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF HONORARIUM PAID TO RAMESH HANUMANTH ADAVI FOR WORKSHOP INDUSTRY CONSULTING ON 29/05/2019 TO 02/06/2019		311	5,500.00
18-7-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEP SHRI YADGIRI KONDA		545	2,000.00
25-8-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI BODAKE ASHISH		754	1,000.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI PRATAP D DANDAGE		756	1,000.00
15-9-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING -ONLINE PAYMENT OF GUEST LECT CIVIL DEPT PAID TO J G KULKARNI		925	5,000.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING -ONLINE PAYMENT OF GUEST LECT CIVIL DEPT PAID TO ASHUTOSH V PATIL		926	1,000.00
21-9-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST RAM PANTH CIVIL DEPT		954	1,500.00
4-10-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT ABHINAV SALUNKHE		1068	1,000.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT J G KULKARNI		1069	5,000.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT CIVIL DEPT CHANDRASHEKHAR PHAND		1070	1,000.00

Carried Over

30,000.00

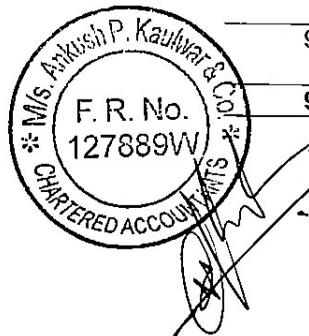


**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-CIVIL Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2  
Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			30,000.00
24-10-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT CIVIL SHRI.NITIN S PATIL TRAVELLING &amp; HONORARIUM</i>		1246	3,500.00
10-2-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING-ONLINE PAYMENT OF TRAVELLING ALLOWANCE PAID TO SHRIKANT ANNARAO HALKUDE</i>		1829	2,000.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING-ONLINE PAYMENT OF GUEST REMUNIRATION &amp; TRAVELLING ALLOWANCE PAID TO RAM PANT CIVIL DEPT</i>		1830	1,000.00
18-2-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING-ONLINE PAYMENT OF GUEST LECT CIVIL DEPT SHRI J G KULKANRI</i>		1875	3,000.00
27-2-2020	Cr <b>DR RANJITSINH SUBHASH PAWAR</b> Journal <i>BEING- TRAVELLING EXP OF SANGLI PUNE &amp; OTHER TRANSFER TO ADVANCE</i>		2559	15,095.00
4-3-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING DHELI &amp; SOLAPUR TRIP EXP PAID TO DR P M PAWAR</i>		1952	3,270.00
21-3-2020	Cr <b>PRASHANT KEDARNATH MAGADUM</b> Journal <i>BEING- EXP OF UMA WORKSHOP RATNAGIRI</i>		2830	5,844.00
	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- GUIDANCE SESSION FOR STAFF PAID TO DR S A HALKUDE REMUNIRATION</i>		2062	5,000.00
31-3-2020	Cr <b>Dr.Prashant M.Pawar</b> Journal <i>Being-Exps.during Pune and Mumbai Trip -MKCL Meeting, RGST Praposal-Doran</i>		2911	24,243.00
Dr	<b>Closing Balance</b>			92,952.00
				92,952.00
				92,952.00
				92,952.00



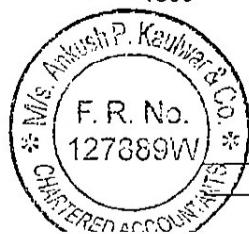
**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-CSE**  
**Ledger Account**

1-Apr-2019 to 31-Mar-2020

Page 1  
**Debit**  
**Credit**

Date	Particulars	Vch Type	Vch No.	Debit
7-5-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST  LECT CSE DEPT DR FAIMIDA MUNIR  SAYYAD ON 30,31 MARCH-2019</i>		141	62,500.00
28-5-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING -ONLINE PAYMENT OF  TRAVELLING VISIT MUMBAI TRIP FOR  RELIANCE JIO AS PER BILL NO.371</i>		254	7,630.00
3-6-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF VISIT  MUMBAI TRIP FOR RELIANCE JIO  COMPANY VISIT CSE DEPT</i>		293	1,170.00
24-6-2019 Cr	<b>S V Darshane</b> <i>Journal  BEING- TRAVELLING &amp; RELATED EXP  DURING VISIT HYDERABAD ATTENDING  FACULTY DEVELOPMENT PROGRAMME  OF 29 APRIL TO 04 MAY -2019</i>		556	4,771.00
25-7-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST  LECT CSE &amp; ENTC DEPT PAID TO DR  FAIMIDA M SAYYAD APRIL, MAY, JUNE</i>		570	12,500.00
31-7-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF HOTEL  AISHWARYA BILL NO 974,724,490</i>		613	15,635.00
7-9-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT TRAVELLING  EXP OF VISIT MUMBAI TRIP FOR  RELIANCE JIO AS PER BILL NO.384</i>		858	7,700.00
9-9-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF GUEST  LECT CSE DEPT DR FAIMIDA MUNNIR  SAYYAD</i>		882	12,500.00
10-9-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF VISIT  MUMBAI TRIP CSE DEPT PAID TO R D  KULKARNI</i>		889	1,170.00
3-10-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING-ONLINE PAYMENT OF MUMBAI  TRIP FOR JIO RELIANCE OUR CSE DEPT  STAFF PAID TO VISHWAS KADAM BILL  NO.386</i>		1057	7,700.00
9-10-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING -ONLINE PAYMENT OF  TRAVELLING VISIT MUMBAI TRIP JIO CSE  DEPT PAID TO V M KALE</i>		1083	1,170.00
5-12-2019 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING- ONLINE PAYMENT OF  TRAVELLING EXP OF DR V V DEODHAR  PAID TO SHUBHAM TOURS &amp; TRAVEL  BILL NO.193</i>		1399	15,359.00
	Carried Over			1,49,805.00

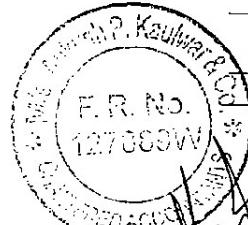


**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-CSE Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2  
Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,49,805.00
21-12-2019	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING - ONLINE PAYMENT OF TRAVELLING OF V V DEODHAR VISIT OUR COLLEGE FROM MUMBAI AS PER BILL NO.1514 PAID TO SHUBHAM TOURS aND TRAVELS</i>		1493	10,170.00
6-1-2020	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING ONLINE PAYMENT TO VINOD V DEVDHAR FOR VISIT OUR COLLEGE FOR THE MONTH AUG,SEPT,NOV,DEC2019</i>		1571	1,00,000.00
	Cr <b>INDUSIND BANK (100049823054) Payment</b> <i>BEING ONLINE PAYMENT TO VINOD V DEVDHAR LOGGING BOARDING CHARGES PAID TO HOSTEL AISHWARYA BILL NO-2144</i>		1572	2,336.00
31-3-2020	Cr <b>Petty Cash</b> Payment <i>BEING- CASH PAID AS PER VOUCHER</i>		2081	240.00
	Cr <b>S.A.Lendave</b> Journal <i>BEING- TRAVELLING &amp; REGISTRATION ONE WEEK CONFERENCE TRANSFER TO STAFF A/C</i>		2944	5,791.00
Dr	<b>Closing Balance</b>			2,68,342.00
				2,68,342.00
			2,68,342.00	2,68,342.00
			2,68,342.00	2,68,342.00



*[Handwritten signature/initials over the stamp]*

**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-ENTC**  
**Ledger Account**

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-4-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING-ONLINE PAYMENT OF GUEST LECT ENTC DEPT SHRI SAGAR D PISE		16	600.00	
22-5-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF REGISTRATION TRAVELLING & OTHER EXP VISIT TELANGANA FOR WORKSHOP PAID TO D A KUMBHAR		232	5,161.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF TRAVELLING FOR VISIT MUMBAI TRIP RELIANCE JIO PAID TO VISHWAS KADAM BILL NO.370		234	8,320.00	
	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF OTHER EXP LUNCH TRAVELLING FOR VISIT MUMBAI TRIP RELIANCE JIO PAID TO L A PALANGE		235	518.00	
12-6-2019	Cr <b>Vijay Suresh Bhong</b> Journal BEING- EXP OF MUMBAI TRIP FOR WORKSHOP IIT PAWAI TRANSFER TO ADVANCE		528	10,085.00	
20-6-2019	Cr <b>JAGANNATH N MOHITE</b> Journal BEING- EXP TRANSFER TO ADVANCE		547	1,750.00	
25-7-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF GUEST LECT DR S N KORE ENTC DEPT		568	1,820.00	
21-9-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING -ONLINE PAYMENT OF ATTENDING WORKSHOP IIT BOMBAY ASHISH A JADHAV		963	1,520.00	
30-9-2019	Dr <b>INDUSIND BANK (100049823054)</b> MISC (Receipt) BEING- WRONGLY DEBITED TO A/C HEANCE ENTRY RECTIFICATION		67		13,416.00
9-1-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING -ONLINE PAYMENT OF GUEST LECT STTP ENTC DEPT PAID TO ANIRUDHA S KULKANRI		1592	15,000.00	
	Cr <b>Mahesh S Mathpati</b> Journal BEING- STTP PROGRAMME ENTC DEPT TRANSFER TO ADVANCE		2100	3,018.00	
21-1-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING - ONLINE PAYMENT OF GUEST LECT ENTC DEPT SHRI.SHARAD R YADAV		1701	800.00	
20-2-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment BEING- ONLINE PAYMENT OF ONE DAY WORKSHOP PANIV PAID TO M A DESHMUKH		1882	763.00	
	Carried Over			49,355.00	13,416.00

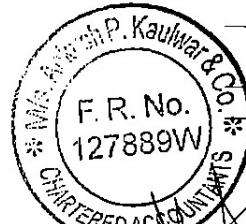


**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-ENTC Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			49,355.00	13,416.00
17-3-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING - ONLINE PAYMENT OF ATTENDING WORKSHOP SHRI N S ADMILE ENTC DEPT</i>		2042	2,500.00	
21-3-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF NPTL REGISTRATION FEE ENTC DEPT</i>		2063	3,400.00	
31-3-2020	Cr <b>Petty Cash</b> Payment <i>BEING- CASH PAID AS PER VOUCHER</i>		2081	95.00	
Cr	<b>S.A.Lendave</b> Journal <i>BEING- TRAVELLING &amp; REGISTRATION ONE WEEK CONFERENCE TRANSFER TO STAFF A/C</i>		2944	5,792.00	
Dr	<b>Closing Balance</b>			61,142.00	13,416.00
				47,726.00	
				<b>61,142.00</b>	<b>61,142.00</b>

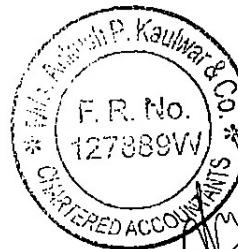


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**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**Training & Travel Faculty ENTC PG**  
**Ledger Account**

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-6-2019 Cr	<b>INDUSIND BANK (100049823054)</b> Payment <i>BEING - ONLINE PAYMENT OF RESEARCH PROJECT WORK OF ME STUDENTS FROM SHRI AKSHAY ASHOK DUDHANE ENTC &amp; CSE DEPT</i>		447	30,865.00	
Dr	<b>Closing Balance</b>			30,865.00	30,865.00
				<b>30,865.00</b>	<b>30,865.00</b>

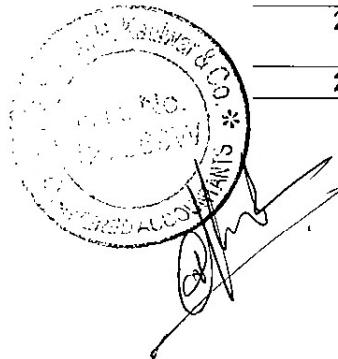


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training &Travel-Faculty-MBA**  
**Ledger Account**

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-6-2019	Cr <b>Karan Babaso Patil</b> <i>BEING- EXPENSES TRANSFER TO ADVANCE</i>	Journal	520	540.00	
5-11-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF GUEST LECT MBA-DEPT DR R R YELIKAR FOR THE MONTH OF AUG-2019</i>		1290	21,000.00	
24-12-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF HOTEL AISHWARYA BILL NO.1834</i>		1510	1,284.00	
Dr	<b>Closing Balance</b>			22,824.00	22,824.00
				<b>22,824.00</b>	<b>22,824.00</b>



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Training & Travel-Faculty-MECH**  
**Ledger Account**

1-Apr-2019 to 31-Mar-2020

Page 1  
**1**

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING PAYMENT OF HONORARIUM &amp; T. A. PAID TO HEMANT BARI VISIT OUR COLLEGE GUEST LECTURE UNDER SEED MONEY PROJECT.</i>		36	10,000.00	
26-8-2019	Cr <b>Petty Cash</b> Payment <i>BEING TRAVELLING AND DAILY ALLOWANCE PAID TO S B BHOSALE TO VISIT SATARA AND PHALTAN FOR MOU</i>		769	630.00	
	Cr <b>Petty Cash</b> Payment <i>BEING AUTO CHARGES PAID TO S B BHOSALE</i>		770	120.00	
29-8-2019	Cr <b>KULDEEP SURESH PUKALE</b> Journal <i>BEING- TRAVELLING FOR MOHAN KOLHE FOR GUEST TRANSFER TO ADVANCE</i>		1083	3,115.00	
22-9-2019	Cr <b>Petty Cash</b> Payment <i>BEING INDUSTRIAL VISIT TRAVELLING AND DAILY ALLOWANCE PAID TO PROF P K BHUSE AS ON 2ND AND 3RD APRIL 2019</i>		970	240.00	
	Cr <b>Petty Cash</b> Payment <i>BEING INDUSTRIAL VISIT TRAVELLING AND DAILY ALLOWANCE PAID TO PROF CHAVAN AS ON 2ND AND 3RD APRIL 2019</i>		971	240.00	
	Cr <b>Petty Cash</b> Payment <i>BEING INDUSTRIAL VISIT TRAVELLING AND DAILY ALLOWANCE PAID TO PROF S V JADHAV AS ON 2ND AND 3RD APRIL 2019</i>		972	240.00	
	Cr <b>Petty Cash</b> Payment <i>BEING INDUSTRIAL VISIT TRAVELLING AND DAILY ALLOWANCE PAID TO PROF CHETAN JADHAV AS ON 2ND AND 3RD APRIL 2019</i>		973	240.00	
	Cr <b>Petty Cash</b> Payment <i>BEING INDUSTRIAL VISIT TRAVELLING AND DAILY ALLOWANCE PAID TO PROF S S JADHAV AS ON 2ND AND 3RD APRIL 2019</i>		974	240.00	
	Cr <b>Petty Cash</b> Payment <i>BEING INDUSTRIAL VISIT TRAVELLING AND DAILY ALLOWANCE PAID TO PROF B D GAIKWAD AS ON 2ND AND 3RD APRIL 2019</i>		975	240.00	
	Cr <b>Petty Cash</b> Payment <i>BEING INDUSTRIAL VISIT TRAVELLING AND DAILY ALLOWANCE PAID TO PROF G D JAGTAP AS ON 2ND AND 3RD APRIL 2019</i>		976	200.00	
	Carried Over				



15,505.00

**SVERI's COLLEGE OF ENGG.P'PUR**

Training & Travel-Faculty-MECH Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 3

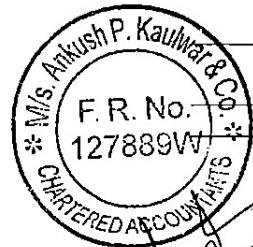
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			38,447.00	
24-12-2019	Cr <b>Sandeep S Wangikar</b> <i>BEING-TRAVELLING &amp; REALTED EXP DURING VISIT PUNE C414 LAB</i>	Journal	1892	9,470.00	
13-1-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING &amp; RELATED EXP DURING VISIT PUNE TRIP PAID TO SS WANGIKAR</i>	Payment	1610	3,426.00	
25-2-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING -ONLINE PAYMENT OF TRAVELLING BILL NO.1367 SIMANTINI TOURS &amp; TRAVEL</i>	Payment	1905	7,970.00	
16-3-2020	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF TRAVELLING &amp; RELATED EXP DURING VISIT SOLAPUR FOR WORKSHOP PAID TO CHETAN C JADHAV</i>	Payment	2012	800.00	
31-3-2020	Cr <b>Petty Cash</b> <i>BEING- CASH PAID AS PER VOUCHER</i>	Payment	2081	2,060.00	
	Cr <b>S.A.Lendave</b> <i>BEING- TRAVELLING &amp; REGISTRATION ONE WEEK CONFERENCE TRANSFER TO STAFF A/C</i>	Journal	2944	5,791.00	
Dr	<b>Closing Balance</b>			67,964.00	67,964.00
				<u>67,964.00</u>	<u>67,964.00</u>



**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**  
**GROUP INSURANCE(STAFF)**  
**Ledger Account**

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-7-2019	Cr <b>INDUSIND BANK (100049823054)</b> Payment <i>BEING- ONLINE PAYMENT OF UNIVERSITY STAFF INSURANCE FOR THE YEAR 2019-20 TOTAL STAFF 225 @100/- TEACHING &amp; NON TEACHING</i>		561	22,500.00	
15-11-2019	Dr <b>Teaching Staff Salary</b> Payment <i>BEING- CH.NO. 000028 FOR SALARY FOR THE MONTH OF JULY-2019</i>		1319		22,400.00
	Dr <b>Closing Balance</b>			22,500.00	22,400.00
				100.00	
				22,500.00	22,500.00

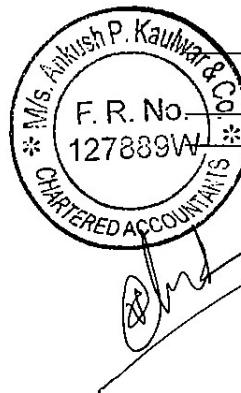


**SVERI's COLLEGE OF ENGG.P'PUR**  
**GOPALPUR-RAJANI ROAD,PANDHARPUR**

**Medical Reimbursement**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-1-2020 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING -ONLINE PAYMENT OF MEDICAL          REIMBURSEMENT AS PER LIST 21          STAFF</i>		1602	4,72,627.00	
10-2-2020 Cr	<b>INDUSIND BANK (100049823054) Payment</b> <i>BEING-ONLINE PAYMENT OF MEDICAL          REIMBURSMENT AS PER 2 LOT LIST</i>		1818	62,600.00	
Dr	<b>Closing Balance</b>			5,35,227.00	
				5,35,227.00	
				5,35,227.00	
				5,35,227.00	



*[Signature]*