

Vidya Prasarak Mandal's **Maharshi Parshuram College of Engineering, Velneshwar** At: Velneshwar, Hedvi-Guhagar road, Taluka: Guhagar, Pietr Patragiri (Maharsahtra), 415, 720

Dist: Ratnagiri (Maharashtra) 415 729

(AICTE & DTE approved and affiliated to University of Mumbai)

Tel No. 02359-243102/3/4 Fax No. 02359-243102 E-mail: mpcoe@vpmmpcoe.org URL:www.vpmmpcoe.org

CRITERION 6 –Governance, Leadership and Management

Key Indicator -6.3 Faculty Empowerment Strategies

6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Academic Year 2017-18

Sr. No	Year	Name of teacher	PAN	Name of conference/workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support	Voucher No
1	2017- 18	Dr. A M Chincholkar	AAOPC7682 E	Thakur college, Mumbai to attend AICTE/DT E workshop		1283	PCV369
2	2017- 18	Mr. Pradip Sharma	DUYPS9453N	AICTE conference in Delhi	-	9400	PCV207
3	2017- 18	Mr. Yogesh Katdare	DZAPK1591Q	AICTE Approved 'student Induction Program' atVIIT pune	-	1500	PCV105

4	2017-	Ms. Priti Sathe & Ms. Komal Shinde	CVWPS2520Q & EUIPS6887M	AICTE approved 'student Induction Program' at	-	2158	PCV106
5	2017-	Mr. Atul Samant	EABPS1671G	VIIT pune AICTE approved 'student Induction Program' at VIIT pune	-	802	PCV107
6	2017- 18	Mr. Audumbar Patkar	BTIPP7915D	AICTE approved 'student Induction Program' at VIIT pune	-	748	PCV111
7	2017- 18	Mr. Prashant Bhise	BWAPB0159C	AICTE approved 'student Induction Program' at VIIT pune	-	707	PCV112
8	2017- 18	Mr. Sufiyan Mukadam	BZFPM9861G	AICTE approved 'student Induction Program' at VIIT pune	-	841	PCV113
9	2017- 18	Mr. Nitesh Shinde	FMTPS5821K	AICTE approved 'student Induction Program' at VIIT pune	-	716	PCV114



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	CBF	_ L.F	
Pay to_	Dr. A.M. Chincholkar Vr. No. PCV369		
	Date 221021201	18	
	2 de la	Amount	
Sr. No.	Particulars	Rs.	P.
	Debit to A/c.		
	Being amt · paid toward visit to	1289	-
	Thakur college Kandivali on 21 Feb-18		
	for attend DTE & AICTE WORKShop		
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	Total Control of the	1289/	_
	One Thousand Two Hundred Eighty Ni Cash/Cheque No. Cash Date 22/02/20	meonly)	
	on Union Bank of India : A/C No.:419701010230110, Palshet Branch.		
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4	Passed for Payment		
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	CBF	_ L.F	
Pay to	mr- Pradip P. Sharma Vr. No. PCV 207		
	Date 03/11/201		
		/	
Sr. No.	Particulars	Amount	P.
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	CBF	_ L.F	
Pay to_	Mr. Yogeth 7. Kathlare. Vr. No. PCV105		
	Date Date	017	
Sr. No.	Particulars	Amount	
Sr. No.		Rs.	P.
	Debit to A/c.		
(1)	Travelling Allowance to travel from	1000 -	Rg.
	Travelling Allowance to travel from Chiplum to Pune of Return back		
	to chiplyn. [For AICTE training at VIIT		
	(Distance => Chiplum to pune = 250 km 94h	()	
	Greturn = 250 km Total distance = 500 km		
	(TA = 500 X2 = 1000 Rs)		
(2)	TA. For daily ye-down from	500/-	
	Migdi to VIIT pune (Total 5 days)		
	= 500Rs.		
	(
	Total	1500	
(Rs	One thousand file hundred only	Only)	
	Cash / Cheque No Cash Date _ 02/08/201	7_	
	Union Bank of India: A/C No.:419701010230110, Palshet Branch.		
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Vidya Prasarak Mandal's Maharshi Parshuram College of Engineering Hedvi Guhagar Road, At: Velneshwar, Taluka: Guhagar, District: Ratnagiri, Maharashtra 415 729. INDIA

Pay to_	Ms Priti Sathe & Ms Kornal Vr. No. PCV105	_ L.F	
	Shinde. Date 02/08/20	017	
Sr. No.	Particulars	Amount	
	Debit to A/c.	Rs.	P.
01	[AICTE Afroved Student induction program		
	for 5 days 17/7/2017 to 2/17/17]		
	ins Poiti Sathe.	13901-	
	(12 13/11 3/12	1 530/-	
	MS Komal Shinde	12401-	Re
		768/-	
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	Total ;	21581-	-
	Total	263018	
Rs	Two thousand six thundred & Thirty, Fifty	Eight nive	
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Maharshi Parshuram College of Engineering*

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	CBF		
v to	MY. Atul Samant Vr. No. PCV10	L.F	
,	Date 02/08/		
	Particulars	Amount	
. No.	ratticulais	Rs.	P.
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	A student Induction program 17-2154	17 174	
1	Ratnagisi to pune	387	-
2	Pune to VIIT college	20/	-
3	VIIT college to Katraj	201-	-
4	Kadraj to Guhagar	3501	1-
5	Guhagas to MPCOE	25/	+
		1	
		Total 802/	上
s	Eight hundread and two only	Only)	
id by (Cash / Cheque No. Cash Date 02/08/3	2017	
awn or	n Union Bank of India: A/C No.:419701010230110, Palshet Branch.		
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Maharshi Parshuram College of Engineering Hedvi Guhagar Road, At: Velneshwar, Taluka: Guhagar, District: Ratnagiri, Maharashtra 415 729. INDIA

Pay to	Audumbar Patker	CBF Vr. No	PCVIII	_ L.F	
		Date	03/08	3/2017	
Sr. No.	Particulars			Amount	
	Debit to A/c.			Rs.	P.
1.	Travelling Expances for		Workshop		
	at VIII, Pune.				
	Ratnagin to Pune.		(455 1-	_
	Pune to VIII		-	20 H	
(ii)	VIII to swargate			(15 F	
(VI'	Swargate to Guhagar			358/	-
			69 2 2		
	(
			Total	7481	
(Rs. S	even hundred fourty Els	Date 03/	08/2017	Only)	
	union Bank of India : A/C No.:419701010230110		0, 201/		
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-	Passed for Payment (A.		August.	
F	Prepared by Checked by	Principal	Signature	e of the Receive	r



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	CBF	L.F.	
Pay to	Mr. prashant. P. Bhise Vr. No. PCV112		
	Date 28/08/2017		
Sr. No.	Particulars	Amou	nt
Sr. No.		Rs.	P.
	Debit to A/c.		
	travelling expenses for AICTE STUDENT		
	Induction programme orse as-follow -:		
1]	politet to mod raghar (17-7-17)	15	00
27	modeaghan to chiplum. (17-7+17)	45	00
3)	chuplus to pune (swagate)(17-7117)	260	00
4	SwagodotoVIT college - (17-7'17)	15	00
5)	VIT collège 1/0 suorgent e (21-7117)	.15	00
6	swargage to parad (21-7/17)	197	00
7	Karrad to chiplum (21-7-17)	100	00
8)	chiplum to mod bagh arr (21-7-17)	45	00
9)	mod kagh of to pablet (21.7.17)	15	00
0)			
			-
	Total	707	00
	and I design propers.	Only)	
(Rs	Soven hundred seven ruppecs, by Cash / Cheque No Date_ 03/08/20/	1	
	on Union Bank of India: A/C No.:419701010230110, Palshet Branch.		
Recei	ved the amount from the Principal, VPM's Maharshi Parshuram College of Engine	ering, Velnes	hwar
as Sp	ecified above.		
	Passed for Payment	per	
	Prepared by Checked by Principal Signature	re of the Rece	eiver
	Prepared by Checked by Principal Signature		



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Sr. No.	Particulars	Amount	
		Rs.	
	Debit to A/c.		
	Travelling Esques for AICTE Worlsho		
	at virt quae	10/-	
	1) MPCOE - Guhagar - MPCOE 18x2x2	127	-
	2) Guhagar - June	3711-	-
	3) Pune - VIITCL9 - Pune = 20x2	401-	
	4) Pune - Gulagar	3581-	-
		1	
	Total	841/-	_
(Rs.	Eight hundred & forety one rugers	Only)	
	Cash (Cheque No		
	n Union Bank of India: A/C No.:419701010230110, Palshet Branch.		
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as opec		7	
	Autodam Passed for Payment	4	



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Day to n	11. Nitish Mishinde	Vr No	POVIIL	L.F	
ray to_r	The National Property of the National Property		03/08/2017		
a 11-	Particulars				1
Sr. No.	Particulars			Amour Rs.	P.
	Debit to A/c.			110.	F.
01	Travelling Expenses for a	UOYKS	hop		
	at VIII, pune.				
				1	
	A) Ganagar to punc			358 -	
	B) pune to Gunagar	- 35	81-	358/-	
		= 71	61-		
		1			
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			Total	716/-	
(Rs. <u>S</u>	min hundred sixteen			Only)	
Paid by	Cash / Cheque No.	Date	03-08-17		
drawn o	n Union Bank of India : A/C No.:419701010230110, Pa	Ishet Bran	ch.		
Receive	ed the amount from the Principal, VPM's Maharshi Par cified above.			ring, Velneshw	ar
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