



Vidya Prasarak Mandal's
Maharshi Parshuram College of Engineering, Velneswar
At: Velneswar, Hedvi-Guhagar road, Taluka: Guhagar,
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@vpmpcoe.org
URL: www.vpmpcoe.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	AAOPC7682E	Thakur college, Mumbai to attend AICTE/DTE workshop	-	1283	PCV369
2	2017-18	Mr. Pradip Sharma	DUYPS9453N	AICTE conference in Delhi	-	9400	PCV207
3	2017-18	Mr. Rajnitarakshaskar	BUQPR6609R	Student's development workshop at devrukh	-	350	PCV99
4	2017-18	Mr. Yogesh	DZAPK1591Q	AICTE approved	-	1500	PCV105

		Katdare		'student Induction Program' at --VIIT pune			
5	2017-18	Ms. Priti Sathe & Ms. Komal Shinde	CVWPS2520 Q & EUIPS6887M	AICTE approved 'student Induction Program' at VIIT pune	-	2158	PCV106
6	2017-18	Mr. Atul Samant	EABPS1671 G	AICTE approved 'student Induction Program' at VIIT pune	-	802	PCV107
7	2017-18	Mr. Audumbar Patkar	BTIPP7915D	AICTE approved 'student Induction Program' at VIIT pune	-	748	PCV111
8	2017-18	Mr. Prashant Bhise	BWAPB0159 C	AICTE approved 'student Induction Program' at VIIT pune	-	707	PCV112
9	2017-18	Mr. Sufiyan Mukadam	BZFPM9861 G	AICTE approved 'student Induction Program' at VIIT pune	-	841	PCV113
10	2017-18	Mr. Nitesh Shinde	FMTPS5821 K	AICTE approved 'student Induction Program' at VIIT pune	-	716	PCV114
11	2017-18	Mr. Ganesh Dive	AKDPD3345 A	Workshop on personality development at Dervan	-	98	PCV234
12	2017-	Mr.	AIKPH0752L	Visit to		3000	PCV134

	18	Vinayak Hiremath		Mumbai University for sports purposes			
13	2017-18	Mr. Vinayak Hiremath	AIKPH0752L	Table tennis matches at Mumbai		1250	PCV125
14	2017-18	Mr. Prathamesh Ghanekar	BAFPG0519L	Chess tournaments at ASP college, Devrukh		420	PCV102
15	2017-18	Mr. Rajnitu Rakshaskar	BUQPR6609R	Industrial visit to Lote Parshuram		800	PCV74
16	2017-18	Mr. sagar Sutar	DIXPS6788B	Industrial visit to Excel Industries Lote Parshuram		500	PCV78
17	2017-18	Mr. Rajnitu Rakshaskar	BUQPR6609R	Industrial visit to Excel Industries Lote Parshuram		800	PCV79
18	2017-18	Mr. Nikhil Gokhale	AVHPG4048E	Industrial visit to Excel Industries Lote Parshuram		1000	PCV80
19	2017-18	Dr. A M Chincholkar	AAOPC7682E	Industrial visit to Finolex Industries, Ratnagiri		2142	PCV82



Vidya Prasarak Mandal's
Maharshi Parshuram College of Engineering

Hedvi Guhagar Road, At : Velneshwar, Taluka : Guhagar,
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PAYMENT VOUCHER

Pay to Rajiv R. Rakshekar CBF _____ L.F. _____
Vr. No. PCV99
Date 28/07/17

Sr. No.	Particulars	Amount	
		Rs.	
	Debit to A/c.		
	visit to Devsukh for student development workshop by Mumbai university 19/07/17	350/-	
	1) Rajiv Rakshekar 2) Ketan Kulkarni		
	Also visit to RMCEET for exam software.		
	total k.m. 205 (going & coming) (Petrol)		
	4		
	Total	350/-	

(Rs. three hundred fifty only Only)

Paid by Cash / Cheque No. Cash Date 28/07/2017

drawn on Union Bank of India : A/C No.:419701010230110, Palshet Branch.

Received the amount from the Principal, VPM's Maharshi Parshuram College of Engineering, Velneshwar
as Specified above.

Prepared by

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Principal

Signature of the Receiver



Vidya Prasarak Mandal's
Maharshi Parshuram College of Engineering

Hedvi Guhagar Road, At : Velneshwar, Taluka : Guhagar,
 District: Ratnagiri, Maharashtra 415 729. INDIA

PAYMENT VOUCHER

CBF _____ L.F. _____
 Pay to Mr. Yogesh T. Kartare. Vr. No. PCV105
 Date 02/08/2017

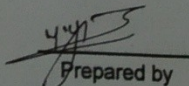
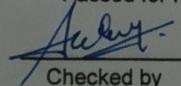
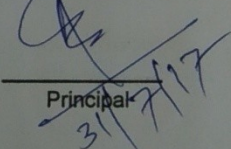
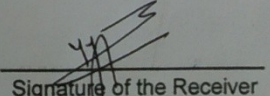
Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
(1)	Travelling Allowance to travel from Chiplun to Pune & Return back to chiplun. [For AICTE training at VIT (Distance ⇒ chiplun to Pune = 250 km & return = 250 km Total distance = 500 km (TA = 500 x 2 = 1000 Rs)]	1000/-	Rs.
(2)	TA for daily up-down from Nigdi to VIT Pune (Total 5 days) = 500 Rs.	500/-	
	<u>5</u>		
	Total	1500/-	

(Rs. One thousand five hundred only Only)

Paid by Cash / Cheque No. Cash Date 02/08/2017

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Hedvi Guhagar Road, At : Velneshwar, Taluka : Guhagar,
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PAYMENT VOUCHER

Pay to MS Priti Sathe & MS Komal Shinde. CBF _____ L.F. _____
 Vr. No. PCV105
 Date 02/08/2017

Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
01	[AICTE Approved student induction program for 5 days 17/7/2017 to 21/7/17]		
	MS Priti Sathe.	1390/-	
	MS Komal Shinde	1240/-	
		768/-	
Total		2158/-	
Total		2830/-	

(Rs. Two thousand one hundred & thirty, Fifty eight only)

Paid by Cash / Cheque No. Cash Date 02/08/2017

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Signature of the Receiver
Shinde.



Vidya Prasarak Mandal's
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PAYMENT VOUCHER

Pay to Mr. Nitish M. Shinde CBF _____ L.F. _____
Vr. No. PCV114
Date 03/08/2017

Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
01	Travelling Expenses for workshop at VIT, Pune.		
	A) Guhagar to Pune - 358/-	358	-
	B) Pune to Guhagar - 358/-	358	-
	= 716/-		
Total		716	-

(Rs. Seven hundred sixteen Only)

Paid by Cash / Cheque No. - Date 03-08-17

drawn on Union Bank of India : A/C No.:419701010230110, Palshet Branch.

Received the amount from the Principal, VPM's Maharshi Parshuram College of Engineering, Velneshwar
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Principal
03/8

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Signature of the Receiver



Vidya Prasarak Mandal's Maharshi Parshuram College of Engineering

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PAYMENT VOUCHER

Pay to Mr. Ganesh Dive CBF L.F. _____
Vr. No. PCV 236
Date 27/11/2017

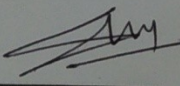
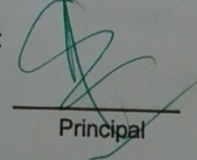
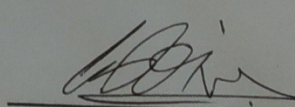
Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
	Being amt. paid towards exp for workshop on personality development at Derran.	98	/-
/			
	Total	98	/-

(Rs. Ninety Eight only Only)

Paid by Cash / Cheque No. Cash Date 27/11/2017

drawn on Union Bank of India : A/C No.:419701010230110, Palshet Branch.

Received the amount from the Principal, VPM's Maharshi Parshuram College of Engineering, Velneshwar as Specified above.

Prepared by  _____
Checked by _____
Principal  _____
Signature of the Receiver  _____



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PAYMENT VOUCHER

Pay to Mr. Vinayak Himmath CBF _____ L.F. _____
 Vr. No. PCV134
 Date 21/08/2017

Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
①	Travelling allowances one side TA (5 students x 450)	2250.	
②	DA (5 students x 150)	750	
	Taste-Tennis (University matches on 6 th August in University sports pavilion, marine drive, Mumbai)		
	5		
	Total	3000/-	

(Rs. three thousand rupees only Only)

Paid by Cash / Cheque No. CASH Date 21/08/2017

drawn on Union Bank of India : A/C No.:419701010230110, Palshet Branch.

Received the amount from the Principal, VPM's Maharshi Parshuram College of Engineering, Velneshwar as Specified above.

Prepared by
 V.S. Himmath

Passed for Payment

 Checked by
 P.R. SHANTKAR

Principal
 21/8/17

Signature of the Receiver



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Maharshi Parshuram College of Engineering
 Hedvi Guhagar Road, At : Velneshwar, Taluka : Guhagar,
 District: Ratnagiri, Maharashtra 415 729, INDIA

PAYMENT VOUCHER

Pay to Mr. Ghanekar P.P. CBF _____ L.F. _____
 Vr. No. PCV102
 Date 31/07/2017

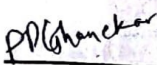
Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
	Chess Tournament held at ASP college. MPCOE to ASP College, Deorukh (by 2 wheeler) and back total 210 km		
	Rs. 2 / km.	420	-
	⑤		
	Total	420	-


(Rs. Four hundred twenty Only)

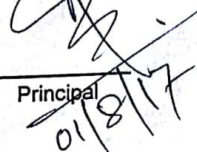
Paid by Cash / Cheque No. Cash Date 31/07/2017

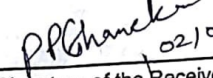
drawn on Union Bank of India : A/C No.:419701010230110, Palshet Branch.

Received the amount from the Principal, VPM's Maharshi Parshuram College of Engineering, Velneshwar as Specified above.


 Prepared by
 (Mr. Prathamesh Ghanekar)

Passed for Payment

 Checked by
 (Mrs. Anand Bironder)


 Principal
 01/8/17


 Signature of the Receiver
 02/08/17



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PAYMENT VOUCHER

Pay to Rajwita R.R CBF _____ L.F. _____
Vr. No. PCV 74
Date ~~24/06/17~~ 04/07/2017

Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
1)	Petrol 800/-	800	-
	Industrial visit @ (20/06/17)		
	Lotc Parshuram Area.		
	1) Vinati Organic		
	2) Excel Organic		
	Total K-M = 186		
	Mr. Rajwita Rakeshkar		
	Mr. Anand Bisale		
	Mr. Nikhal Gokhale		
	Mr. Satish Ghoshale		
	Total	800	-

(Rs. Eight hundred only Only)

Paid by Cash / Cheque No. Cash Date 04/07/2017

drawn on Union Bank of India : A/C No.: 419701010230110, Palshet Branch.

Received the amount from the Principal, VPM's Maharshi Parshuram College of Engineering, Velneshwar as Specified above.

Prepared by _____ Passed for Payment _____
Checked by _____ Principal _____
Signature of the Receiver _____



Vidya Prasarak Mandal's
Maharshi Parshuram College of Engineering

Hedvi Guhagar Road, At : Velneshwar, Taluka : Guhagar,
District: Ratnagiri, Maharashtra 415 720. INDIA

PAYMENT VOUCHER

Pay to Ms. Sagar S. Sutar CBF _____ L.F. _____
Vr. No. PCV 78
Date 6/7/2017

Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
	MPCOE to Excel Industries Lote } 175km	500/-	
	Excel Industries Lote to MPCOE } (Diesel)		
	Date: 5/7/17		
	No. of faculty - 4.		
	1. Ms. Sagar Sutar.		
	2. Ms. Najuka Jagtap		
	3. Mrs. Ramadevi Rudra.		
	4. Ms. Neha Agashe with this only		
	<i>To develop relations with nearby industries planned.</i>		
	Total	500/-	

(Rs. Five Hundred only / -) Only)

Paid by Cash / Cheque No. cash Date 06/07/2017

drawn on Union Bank of India : A/C No.:419701010230110, Palshet Branch.

Received the amount from the Principal, VPM's Maharshi Parshuram College of Engineering, Velneshwar as Specified above.

[Signature]
6/7/17
Prepared by

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Checked by

[Signature]
Principal
06/7/17

[Signature]
6/7/17
Signature of the Receiver

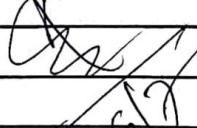



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Hedvi Guhagar Road, At : Velneshwar, Taluka : Guhagar,
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PAYMENT VOUCHER

CBF _____ L.F. _____
Pay to Reynita R. Rakeshkar Vr. No. PCN 79
Date 06/07/17

Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
	Visit to Excel Industry with following faculties (note)	800	
	1) Reynita R. R.	}	
	2) Anand Bivadar		
	3) Shankar P.		
	4) Pradip Sharma		
	5) Vinayak Hiremath		
	MOROE to Excel Industry (2) 175 km		
	Bill → 800 km		
	visit on - 05/07/2017		
	 06/7		
			
	Total	800	


Remarks on
No. Custom's Voucher

(Rs. Eight hundred only Only)


Paid by Cash / Cheque No. CASH Date 06/07/2017


drawn on Union Bank of India : A/C No.:419701010230110, Palshet Branch.


Received the amount from the Principal, VPM's Maharshi Parshuram College of Engineering, Velneshwar as Specified above.


Prepared by

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Checked by


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District: Ratnagiri, Maharashtra 415 729. INDIA

PAYMENT VOUCHER

CBF _____ L.F. _____

Pay to Mr. Nikhil Gokhale

Vr. No. PCW 80

Date 06/07/2017

Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
	Visit to Excel Industries for 1 day training.	1000	00
	NO. of faculties in car - 5		
	1 Mr. Nikhil Gokhale		
	2 Mr. Suraj Kumar Sawai		
	3 Mr. Ashish Chaudhary		
	4 Mr. Satish Shorpade		
	5. Ratnadeep Keer		
	Distance covered by car 175 km Petrol.		
	on visit - 05/07/2017		
	<i>Remainder on Voucher</i>		
	<i>Mr. Sawai's</i>		
	Total	1000	00

Remainder on Voucher
Mr. Sawai's

(Rs. one thousand only Only)
Paid by Cash / Cheque No. _____ Date _____

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06/07/17

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PAYMENT VOUCHER

CBF _____ L.F. _____
Pay to Dr. Avinash M. Chincholkar Vr. No. PCN 82
Date 08/07/2017

Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
1.	Industrial Visit to Finolex Industries Ratnagiri. Expenses.		
1.	Ferry Boat - Tavsal to Jaygad. (3 persons)	196	—
	Jaygad to Tavsal (3 persons)	196	—
2.	Breakfast (4 persons)	459	—
3.	Lunch (4 persons)	791	—
4.	Diesel	500	—
	Persons visited to Finolex by car.		
	Dr. A. M. Chincholkar.		
	Mr. Nikhil Gokhale.		
	Mr. Satish Ghorpade.		
	Mr. Sagar Sutar.		
	Total	2142	—

(Rs. Two thousand one hundred forty two. Only)

Paid by Cash / Cheque No. cash Date 08/07/2017

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