

6.3.3. 6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

2021-22

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year					
	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
1	2021-22	DR. PRADEEP PATIL	Innovative Technical Educational Practices and academic Leadership	ShriShankaracharya Technical Campus, Bhilai	3000
2	2021-22	DR. ABHIJEET DANDAVATE	Innovation Management	Institute of Management Studies	1500
3	2021-22	DR. ABHIJEET DANDAVATE	EDP on fostering Start-up, Innovation and Entrepreneurship/Intrapreneurship	Andhra University	1000
4	2021-22	DR. PRAKASH KADAM	Machine Learning Applications in Mechanical Engineering	Acropolis Institute of Technology and Research	1000
5	2021-22	DR. PRAKASH KADAM	Machinery Condition Monitoring	Zakir Husain College of Engineering & Technology	1000
6	2021-22	DR. PRAKASH KADAM	Zero Based Costing in Mechanical Industries	Zeal College of Engineering & Research, Pune, Maharashtra	1000
7	2021-22	DR. MAHESH GAIKWAD	Precision Agriculture and Nanotechnology: Making Agriculture Future Ready	Noida Institute of Engineering and Technology	1000
8	2021-22	PROF. FAYAZ KHARADI	Machine Learning Applications for Autonomous Driving	KLE TECHNOLOGICAL UNIVERSITY	1000
9	2021-22	PROF. FAYAZ KHARADI	Advances and Applications of AI and ML	STES's Sinhgad College of Engineering, Pune	1500
10	2021-22	PROF. SHIVANAND TALWAR	Energy Engineering	DEFENCE INSTITUTE OF ADVANCED TECHNOLOGY (DU)	1000
11	2021-22	PROF. SHIVANAND TALWAR	Machine Learning & Deep learning using Python	Pune Institute of Computer Technology	1000
12	2021-22	PROF. SANDEEP PATIL	Machine Learning & Deep learning using Python	Pune Institute of Computer Technology	1000
13	2021-22	PROF. SANDEEP PATIL	Excel for Beginners	Great Learning	2000
14	2021-22	PROF. SANDEEP PATIL	ELECTIVE - II Surface Engineering (302052-B)	SavitribaiPhule Pune University	2000
15	2021-22	PROF. SANDEEP PATIL	Industry 4.0 & IOT: Opportunities and Challenges	Karmaveer Adv. BaburaoGanpatraoThakare College of Engineering, Nashik	500
16	2021-22	PROF. SIDDHESH BANDEKAR	Machine Learning Applications in Mechanical Engineering	Acropolis Institute of Technology and Research	1000

17	2021-22	PROF. SIDDHESH BANDEKAR	Smart manufacturing - Scope and challenges in research	North Eastern Regional Institute of Science and Technology	1000
18	2021-22	PROF. SIDDHESH BANDEKAR	Innovative Technologies to Improve Quality of Teaching & Learning	GHRIET, Nagpur	500
19	2021-22	PROF. MAHESH SHINDE	Machine Learning Applications for Autonomous Driving	KLE TECHNOLOGICAL UNIVERSITY	1000
20	2021-22	PROF. MAHESH SHINDE	Zero Based Costing in Mechanical Industries	Zeal College of Engineering & Research, Pune, Maharashtra	1000
21	2021-22	PROF. MAHESH SHINDE	Advances and Applications of AI and ML	STES's Sinhgad College of Engineering, Pune	1500
22	2021-22	PROF. VIJAYA AVATI	Machine Learning Applications in Mechanical Engineering	Acropolis Institute of Technology and Research	1000
23	2021-22	PROF. VIJAYA AVATI	Smart manufacturing - Scope and challenges in research	North Eastern Regional Institute of Science and Technology	1000
24	2021-22	PROF. VIJAYA AVATI	Innovative Technologies to Improve Quality of Teaching & Learning	GHRIET, Nagpur	500
25	2021-22	PROF. AMRUTA RANANAWARE	Electric Vehicles – The Future of Mobility	Rajarambapu Institute of Technology, Sakharale	1000
26	2021-22	PROF. AMRUTA RANANAWARE	Design Thinking	BharatiVidyapeeth College of Engineering	1000
27	2021-22	DR. JAHIER ABBAS SHAAIKH	Introduction to Electric Vehicle	St. Vincent Palloti College of Engineering & Technology, Nagpur	1000
28	2021-22	PROF. MANISHA NALAWADE	Advances and Applications of AI and ML	STES's Sinhgad College of Engineering, Pune	1500
29	2021-22	PROF. SUVARNA PAWAR	Advances and Applications of AI and ML	STES's Sinhgad College of Engineering, Pune	1500
30	2021-22	Dr. C.A.Manjare	Database Management	NPTEL Courses	1000
31	2021-22	Prof. N.S.Pingle	Python for Data Science	NPTEL Courses	1000
32	2021-22	Dr.S.M.Hambarde	NBA Accreditation and Teaching and Learning in Engineering (NATE)	NPTEL Courses	1000
33	2021-22	Prof.V.P.Patil	Introduction to industry 4.0 and industrial Internet of Things	NPTEL Courses	1000

2020-21

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2020-21	Dr.D.S.Waghole	Adhoc Wireless Network	-	1000
2020-21	V.M.Sardar	ICT Analysis and Applications		1500
2020-21	Prof Chandrakant D Hake	shodh sanchar		800

2020-21	Dr.P.A.Patil		ASHARE	1200
2020-21	Prof.Suneete Phadkule	NPTEL		1000
2020-21	Dr. P. N. Gokhale	IEEE Punecon2020		1000
2020-21	Prof. D. R.Patil	IEEE Conference		1000

2019-20

Year	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2019	Mrunali Bhajibhakare		ISTE	1700
2019	Anjali Pujari		ISTE	1700
2019	Prof. A. S Bawane		ISHARE	350
2019	Prof. L. N. Mane		ASHARE	805
2019	Dr P. A. Patil		ASHARE	805
2019	Aarati dandawate	Teaching and learning methods		800
2019	Priya Gokhale	Electrical vehical workshop		1000
2019	Aditya Bawane	International conference on Energy city of the futureand		1000
2019	Ulhas Arun Malwade	Material Research and Technology		1000
2019	Suneeta Phadkule		ASHARE	805

2018-19

Year	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2018	Prof.Darshana Patil	Syllabus revision	SPPU	500
2018	Prof.Swati Patil	ICETSET Conference	ICETSET,PCCOE	600
2018	Prof.Phadkule Suneeta	Latest trends in RSE	ISHRAI -Pune	1000
2018	Dr.Dattatray Waghole	AI application workshop	IEEE branch VIT and Pune Section	500
2018	Prof.Suhas Shinde	Research Methodology	RSCOE	500
2018	Prof.A.Y.Syed	ICT Workshop	Dell EMC	700
2018	Prof Khedekar Vilas	ICT Workshop	Dell EMC	700
2019	Dr.Salunke Dharmraj Bhimrao	ICASETMP-2019	SPPU	1000
2019	Prof. Mote Tushar Suresh	ICKDST-19	SPPU	800
2019	Dr.Priya Gokhale	ICKDST-19	IEEE,BCUD	1000

Proof of documents with financial support to
the Teachers (Vouchers)
(2021-22)



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : J S C O E

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 05/06/2021

No. :

Rs. 3000/-

Pay Mr. / Mrs. Dr. Pradeep Patil

a sum of Rs. Three thousand only/-

being Shrishankaracharya Technical campus, Bhilai

and debit on Bhilai (21-22) account.

Paid by cash / cheque on 05/06/21

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 3000/-

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signatur





JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : ISCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1500/-

Date : 05 / 08 / 2021

No. :

Pay Mr. / Mrs. Dr. Abhijeet Dandavate

a sum of Rs. one thousand & five hundred only

being Institute of management studies

and debit on _____ account.

Received the sum of

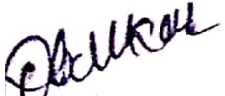
Paid by cash / cheque on 05/08/21

Rs. _____

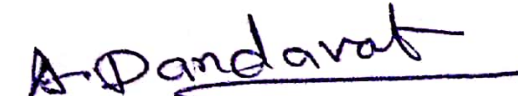
Bank _____

Branch _____

Cheque No. _____ Date : _____


Accountant


Principal/Director


Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOLE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 1/11/2021

No. :

Rs. 1000/-

Pay Mr. / Mrs. Dr. Abhijeet Dandavate

a sum of Rs. one thousand only

being Andhra university

and debit on A.V. account.

Paid by cash / cheque on 1/11/21

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

Abhijeet Dandavate
Accountant

[Signature]
Principal/Director

A. Dandavate
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Madhapur

PAYMENT VOUCHER

Date : 10/10/2022

No. :

Rs. 1000/-

Pay Mr. / Mrs. Dr. Prakash Kadam

a sum of Rs. One thousand only -

being Zakir Husain College of Engg. & Technology

and debit on account.

Paid by cash / cheque on 10/10/22

Bank

Branch

Cheque No. Date :

Received the sum of

Rs. 1000/-

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSPM

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1000/-

Date : 05/09/2021

No. :

Pay Mr. / Mrs. Dr. Prakash Kadam

a sum of Rs. one thousand only

being Zeal College of Engineering & Research Pune, MH

and debit on Zeal college account.

Received the sum of

Paid by cash / cheque on 05/09/21

Rs. 1000/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

Abhaker
Accountant

[Signature]
Principal/Director

Kadam
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSPM

Campus Name : Hadapsar

PAYMENT VOUCHER

Date 05/12/2022

No. :

Rs. 1000/-

Pay Mr. / Mrs. Dr. Prakash Kadam

a sum of Rs. one thousand only

being Acropolis Institute of Technology & Research

and debit on 05/12/22 account.

Received the sum of

Paid by cash / cheque on 05/12/22

Rs. 1000/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

Abhakar
Accountant

[Signature]
Principal/Director

Kadam
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : ISIE

Campus Name : Hadapsar.

PAYMENT VOUCHER

Date : 5/06/2021

No. : _____

Rs. 1000/-

Pay Mr. / Mrs. Dr. Mahesh Gaikwad

a sum of Rs. One thousand only -

being Noida Institute of Engineering & Technology

and debit on Noida account.

Received the sum of

Paid by cash / cheque on 05/06/21

Rs. 1000/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

M. Gaikwad
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 10 / 07 / 2021

No. :

Rs. 1000/-

Pay Mr. / Mrs. Prof. Fayaz Kharadi

a sum of Rs. one thousand only/-

being kle Technological University.

and debit on kle university. account.

Paid by cash / cheque on 10 / 07 / 2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

Abhinav
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : TSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 08 / 06 / 2021

No. :

Rs. 1500/-

Pay Mr. / Mrs. prof. Fayaz Kharadi

a sum of Rs. one thousand five hundred only/-

being STES's Sinhgad College of Engineering

and debit on pune account.

Paid by cash / cheque on 08/06/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1500/-

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signa





JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : TSCoE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 15 / 07 / 2021

No. :

Rs. 1000/-

Pay Mr. / Mrs. Prof. Shrivnanand Talwar

a sum of Rs. one thousand only/-

being pune Institute of Computer technology.

and debit on pune. account.

Received the sum of

Paid by cash / cheque on 15/07/2021

Rs. 1000/-

Bank _____

Branch _____

Cheque No. _____ Date : _____


Accountant


Principal/Director

S. Talwar .
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : TSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 12 / 06 / 2021

No. :

Rs. 1000/-

Pay Mr. / Mrs. prof. Shrivananand Talwar

a sum of Rs. one thousand only/-

being Defence Institute of Advanced Technology

and debit on DU account.

Received the sum of

Paid by cash / cheque on 12/06/2021

Rs. 1000/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

Chakraborty
Accountant

[Signature]
Principal/Director

S. Talwar
Receiver's Signatu





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 20 / 06 / 2021

No. :

Rs. 1000/-

Pay Mr. / Mrs. Prof. Sandeep Patil

a sum of Rs. one thousand only -

being pune institute of Computer technology.

and debit on pune account.

Received the sum of

Paid by cash / cheque on 20/06/2021

Rs. 1000/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 2000/-

Date : 02 / 06 / 2021

No. :

Pay Mr. / Mrs. prof. Sandeep patil

a sum of Rs. two thousand only/-

being Savitribai phule pune university.

and debit on pune account.

Paid by cash / cheque on 02/06/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 2000/-

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCoE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 2000/-

Date : 25/07/2021

No. :

Pay Mr. / Mrs. Prof. Sandeep patil

a sum of Rs. two thousand only/-

being Grate learning

and debit on _____ account.

Paid by cash / cheque on 25/07/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 2000/-

Abhakar
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCoE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 500/-

Date : 11 / 07 / 2021

No. :

Pay Mr. / Mrs. Prof. Sandeep patil

a sum of Rs. Five hundred only

being _____

and debit on _____ account.

Paid by cash / cheque on 11/07/2021

Received the sum of

Rs. 500/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 01 / 07 / 2021

No. :

Rs. 1000/-

Pay Mr. / Mrs. Prof. Siddhesh Bandekar

a sum of Rs. one thousand only

being Acropolis Institute of Technology & Research

and debit on Acropolis account.

Received the sum of

Paid by cash / cheque on 01/07/2021

Rs. _____

Bank _____

Branch _____

Cheque No. _____ Date : _____

Abhakar
Accountant

[Signature]
Principal/Director

S. Banelekar
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 07/08/2021

No. :

Rs. 1000/-

Pay Mr. / Mrs. Prof. Siddhesh Bandekar

a sum of Rs. one thousand only -

being Technology.

and debit on _____ account.

Paid by cash / cheque on 07/08/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Accountant
Accountant

Principal/Director
Principal/Director

Received the sum of

Rs. 1000/-

S. Bandekar
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCoE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 11 / 09 / 20 21

No. :

Rs. 500/-

Pay Mr. / Mrs. Prof. Siddhesh Bandekar

a sum of Rs. five hundred only

being Ghriet, Nagpur

and debit on Nagpur account.

Paid by cash / cheque on 11 / 09 / 21

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 500/-

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1000/-

Date : 22 / 09 / 2021

No. :

Pay Mr. / Mrs. Prof. Mahesh Shinde

a sum of Rs. one thousand only.

being Zeal College of Engineering & Research, Pune, Maharashtra.

and debit on pune account.

Paid by cash / cheque on 22/09/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

Abhikave
Accountant

[Signature]
Principal/Director

Shinde
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 20/08/2021

No. :

Rs. 1000/-

Pay Mr. / Mrs. Prof. Mahesh Shinde

a sum of Rs. one thousand only -

being KLE Technological University

and debit on KLE University account.

Paid by cash / cheque on 20/08/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Shinde
Accountant

Shinde
Principal/Director

Received the sum of

Rs. 1000/-

Shinde
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1500/-

Date : 27/08/2021

No. :

Pay Mr. / Mrs. Prof. Mahesh Shinde

a sum of Rs. one thousand five hundred only -

being STES's Sinhagad College of engineering, Pune

and debit on Pune account.

Paid by cash / cheque on 27/08/21

Received the sum of

Rs. 1500/-

Bank _____

Branch _____

Cheque No. _____

Date : _____


Accountant


Principal/Director


Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 12 / 08 / 2021

No. :

Rs. 1000/-

Pay Mr. / Mrs. prof. vijaya Anati

a sum of Rs. one thousand only —

being Acropolis Institute of technology & Research

and debit on _____ account.

Received the sum of

Paid by cash / cheque on 12 / 08 / 2021

Rs. 1000/-

Bank _____

Branch _____

Cheque No. _____ Date : _____


Accountant


Principal/Director


Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 25 / 06 / 2021

No. : .

Rs. 1000/-

Pay Mr. / Mrs. Prof. Vijaya Avati

a sum of Rs. one thousand only.

being Technology.

and debit on _____ account.

Paid by cash / cheque on 25/06/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 500/-

Date : 06/12/2021

No. :

Pay Mr. / Mrs. Prof. Vijaya Arati

a sum of Rs. 500/- five hundred only

being Ghritel, Nagpur

and debit on Nagpur account.

Paid by cash / cheque on 06/12/21

Bank _____

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

Received the sum of

Rs. 500/-

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Halapga

PAYMENT VOUCHER

Rs. 1000/-

Date : 06 / 11 / 20 22

No. :

Pay Mr. / Mrs. Prof. Amruta Ranaware

a sum of Rs. one thousand only

being Bharati Vidyapeeth college of Engineering

and debit on _____ account.

Paid by cash / cheque on 06/11/22

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

Abhikar
Accountant

[Signature]
Principal/Director

Amruta
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Madhapur

PAYMENT VOUCHER

Rs. 1000/-

Date : 07/09/2022

No. : .

Pay Mr. / Mrs. Prof. Amruta Ranana Ware

a sum of Rs. one thousand only

being Rajarambapu Institute of Technology, Sakhar

and debit on Sakharah account.

Received the sum of

Paid by cash / cheque on 07/09/22

Rs. 1000/-

Bank

Branch

Cheque No Date :

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1000/-

Date : 10/12/2021

No. : .

Pay Mr. / Mrs. Dr. Tahier Abbas Shaikh

a sum of Rs. one thousand only

being Introduction to Electric vehicle

and debit on Nagpur account

Received the sum of

Paid by cash / cheque on 10/12/21

Rs. 1000/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

Shrikant
Accountant

Shrikant
Principal/Director

Shrikant
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1500/-

Date : 12/12/2021

No. :

Pay Mr. / Mrs. prof. Manisha Nalawade

a sum of Rs. one thousand five hundred only -

being Advance & applications of AT & ML

and debit on Pure account.

Paid by cash / cheque on 12/12/21

Received the sum of

Bank

Rs. 1500/-

Branch

Cheque No. Date :

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : ISCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1500/-

Date : 12/09/2021

Pay Mr. / Mrs. Prof. Surarna Pawar

No. :

a sum of Rs. one thousand five hundred only

being Advance & Applications of A.I. & ML

and debit on Pure account.

Paid by cash / cheque on 12/09/21

Received the sum of

Bank _____

Rs. 1500/-

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar.

PAYMENT VOUCHER

Rs. 1000/-

Date : 11 / 11 / 20 21

No. : .

Pay Mr. / Mrs. Dr. C. A. Manjare

a sum of Rs. one thousand only

being NPTEL courses

and debit on _____ account.

Paid by cash / cheque on 11 / 11 / 21

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

Shalkar
Accountant

[Signature]
Principal/Director

C. A. Manjare
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCE

Campus Name : Hadapsar.

PAYMENT VOUCHER

Rs. 1000/-

Date : 05/04/2021

No. : .

Pay Mr. / Mrs. Prof. N.S. Pingle

a sum of Rs. one thousand only -

being Python for data science

and debit on NPTEL courses. account.

Paid by cash / cheque on 05/04/21

Bank

Branch

Cheque No. Date :

Abhikar
Accountant

[Signature]
Principal/Director

Received the sum of

Rs. 1000/-

N.S. Pingle
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : J S O E

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1000/-

Date : 07/04/2021

No. : .

Pay Mr. / Mrs. Dr. S.M. Harbore

a sum of Rs. One thousand only

being N P T E I courses

and debit on _____ account.

Paid by cash / cheque on 07/04/21

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

Abhakar
Accountant

[Signature]
Principal/Director

S.M. Harbore
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1000/-

Date : 09/09/2021

No. :

Pay Mr. / Mrs. Prof. V.P. Patil

a sum of Rs. One thousand only

being MPTEL Courses

and debit on _____ account.

Paid by cash / cheque on 09/09/21

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

Accountant

Principal/Director

V.P. Patil
Receiver's Signature



Proof of documents with financial support to
the Teachers (Vouchers)
(2020-21)



JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : ITSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 03/05/2021

No. :

Rs. 1000

Pay Mr. / M/s Dr. D. S. Waghole

a sum of Rs. 1000/- One Thousand only

being Adhoc Wireless Network

and debit on _____ account.

Paid by cash / cheque on 03/05/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

[Signature]
Accountant

[Signature]
Principal/Director

D. S. Waghole
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : JSCOE

Campus Name : Hodapsore

PAYMENT VOUCHER

Rs. 1500/-

Date : 05/05/2021

No. :

Pay Mr. / M/s. V.M. Sardar

a sum of Rs. 1500/- One Thousand Five Hundred only

being TCT Analysis and Applications

and debit on _____ account.

Received the sum of

Paid by cash / cheque on 05/05/2021

Rs. 1500/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

V.M. Sardar
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 800/-

Date : 08/04/2021

No. :

Pay Mr. / Mrs. Prof. Chandrakant D. Hake

a sum of Rs. 800/- Eight Hundred only

being Shodh Sanchar

and debit on _____ account.

Received the sum of

Paid by cash / cheque on 08/04/2021

Rs. 800/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

Chakkar
Accountant

[Signature]
Principal/Director

C. Hake
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1200/-

Date : 15 / 03 / 2021

No. :

Pay Mr. / Mrs. Dr. P. A. Patil

a sum of Rs. 1200/- One Thousand Two Hundred only

being ASHARE

and debit on _____ account.

Paid by cash / cheque on 15/03/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1200/-

Abulkale
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : ISCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1000/-

Date : 14/05/2021

No. :

Pay Mr. /Mrs. Prof. Suneete Phadkule

a sum of Rs. 1000/- One Thousand only

being NPTEL

and debit on _____ account

Paid by cash / cheque on 16/05/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

Accountant
Accountant

Principal/Director
Principal/Director

Receiver's Signature
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 20/07/2021

No. : .

Rs. 1000/-

Pay Mr. / Mrs. Dr. P. N. Gokhale

a sum of Rs. 1000/- One Thousand only

being IEEE Punecon 2020

and debit on _____ account.

Paid by cash / cheque on 20/07/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

Accountant
Accountant

Principal/Director
Principal/Director

Receiver's Signature
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 17/09/2021

No. :

Rs. 1000/-

Pay Mr. / Mrs. Prof. D. R. Patil

a sum of Rs. 1000/- One Thousand only

being TEEE Conference

and debit on _____ account.

Paid by cash / cheque on 17/09/2021

Bank _____

Branch _____

Cheque No. _____ Date : _____

Abhakar
Accountant

[Signature]
Principal/Director

D. R. Patil
Receiver's Signature



Proof of documents with financial support to
the Teachers (Vouchers)
(2019-20)



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Madapur

PAYMENT VOUCHER

Rs. 1700/-

Date : 11 / 01 / 2019

No. :

Pay Mr. / Mrs. Prof. Mounali Bhajibhalkar

a sum of Rs. one thousand seven hundred only -

being JSTE

and debit on _____ account.

Paid by cash / cheque on 11 / 01 / 2019

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1700/-

[Signature]
Accountant

[Signature]
Principal/Director

M. Bhajibhalkar
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : J S C O E

Campus Name : Madapsar

PAYMENT VOUCHER

Rs. 1700/-

Date : 11/01/2019

No. :

Pay Mr. / Mrs. Prof. Anjali Pujari

a sum of Rs. one thousand seven hundred only -

being J S C O E

and debit on J S C O E account

Paid by cash / cheque on 11/01/2019

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1700/-

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 350/-

Date : 15/02/2019

No. :

Pay Mr. / Mrs. Prof. A.S. Baware

a sum of Rs. Three hundred and fifty only

being 1 share

and debit on 1 share account.

Paid by cash / cheque on 15/02/2019

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 350/-

Abulhasan
Accountant

[Signature]
Principal/Director

Baware
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 805

Date : 11/03/2019

No. :

Pay Mr. / Mrs. Prof. L.N. Mane

a sum of Rs. Eight hundred and five only -

being A Share

and debit on A share account.

Paid by cash / cheque on 11/03/2019

Received the sum of

Rs. 805

Bank _____

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

L.M. Mane
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JBCOE

Campus Name : Madapur

PAYMENT VOUCHER

Rs. 805/-

Date : 11/03/2019

No. :

Pay Mr. / Mrs. Dr. P. A. Patil

a sum of Rs. Sight hundred and five only

being Ashare

and debit on Ashare account.

Paid by cash / cheque on 11/03/2019

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 805/-

Ashare
Accountant

P
Principal/Director

Patil
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSPM

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 800/-

Date : 12/04/2019

No. :

Pay Mr. / Mrs. mt. Aarushi Dandawate,

a sum of Rs. eight hundred ml-

being Teaching & learning methods,

and debit on _____ account.

Paid by cash / cheque on 12/04/19

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 800/-

Abhikant
Accountant

[Signature]
Principal/Director

A. Dandawate
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSPM

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1000/-

Date : 12/05/2019

No. : .

Pay Mr. / Mrs. Dr. Priya Gokhale

a sum of Rs. One thousand only

being Electrical vehical workshop.

and debit on . account.

Paid by cash / cheque on 12/05/2019

Bank .

Branch .

Cheque No. . Date : .

Received the sum of

Rs. 1000/-

Gokhale
Accountant

P. Gokhale
Principal/Director

P. Gokhale
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL's

Name of the Institute : JSCOE

Campus Name : Nadapur

PAYMENT VOUCHER

Rs. 1000/-

Date : 25/06/2019

No. :

Pay Mr. / Mrs. Aditya Bawane

a sum of Rs. One thousand only

being International conference on Energy city of IL

and debit on future account.

Received the sum of

Paid by cash / cheque on 25/06/19

Rs. 1000/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

A. Bawane
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 12/08/2019

No. :

Rs. 1000/-

Pay Mr. / Mrs. Prof. Vilas Anan Malwade

a sum of Rs. 1000/- one thousand only

being Material Research & Technology

and debit on _____ account.

Paid by cash / ~~cheque~~ on 12/08/2019

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 1000/-

Abulkale
Accountant

Principal/Director

Malwade
Receiver's Signature





JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : B. U. B.

Campus Name : Hada prar

PAYMENT VOUCHER

Date : 10/07/2019

No. :

Rs. 805

Pay Mr. / Mrs. Prof. Suneeta Phadkule

a sum of Rs. eight hundred and five only

being Ashax

and debit on Ashax account.

Paid by cash / cheque on 10/07/19

Bank _____

Branch _____

Cheque No. _____ Date : _____

Received the sum of

Rs. 805/-

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature



Proof of documents with financial support to
the Teachers (Vouchers)
(2018-19)



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : TS COE

Campus Name : Hadapsar

PAYMENT VOUCHER

Date : 04/12/2018

No. :

Rs. 500/-

Pay Mr. / ~~Mrs.~~ Prof. Dashana Patil

a sum of Rs. 500/- Five Hundred only

being Syllabus revision

and debit on SPD account.

Paid by cash / cheque on 04/12/18

Bank _____

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

Received the sum of

Rs. 500/-

[Signature]
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hodapasa

PAYMENT VOUCHER

Rs. 600/-

Date : 20/1/2018
No. :

Pay Mr. / Mrs. Prof. Suresh Patil

a sum of Rs. 600/- Six Hundred only
being TCTSET Conference

and debit on TCTSET, PCCOE account.

Paid by cash / cheque on 20/01/2018

Bank _____

Branch _____

Cheque No. _____ Date : _____

Shukar
Accountant

[Signature]
Principal/Director

Received the sum of

Rs. 600/-

Spali
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute :

JSCOE

Campus Name :

Hadapsar

PAYMENT VOUCHER

Rs. 1000/-

Date : 10 / 04 / 2018

No. :

Pay Mr. / Ms. Prof. Phadkule Sneeta

a sum of Rs. 1000/- One Thousand only

being latest funds in PSE

and debit on TSHRAT-PUNE account.

Paid by cash / cheque on 10/08/2018

Received the sum of

Rs. 1000/-

Bank

Branch

Cheque No.

Date :

Phadkule
Accountant

Phadkule
Principal/Director

S. Phadkule
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : TSCE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 500/-

Date : 20/05/2018
No. :

Pay Mr. / M/s. Dr. Dattatraya Waghare

a sum of Rs. 500/- Five Hundred only

being AT application workshop

and debit on TEEE branch VIT & Pune Sect account.

Paid by cash / cheque on 20/05/2018

Bank _____

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

Received the sum of

Rs. 500/-

[Signature]
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hodapasa

PAYMENT VOUCHER

Rs. 500/-

Date : 15 / 10 / 2018

No. :

Pay Mr. / Mrs. Prof. Subhas Shinde

a sum of Rs. 500/- Five Hundred only

being Research Methodology

and debit on RSCOE account.

Paid by cash / cheque on 15/10/2018

Received the sum of

Bank _____

Rs. 500/-

Branch _____

Cheque No. _____ Date : _____

[Signature]
Accountant

[Signature]
Principal/Director

[Signature]
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 700/-

Date : 17/06/2018

No. :

Pay Mr. / M/s. Prof. A.Y. Sayed

a sum of Rs. 700/- Seven Hundred only
being TCT Workshop

and debit on Dell EMC account.

Paid by cash / cheque on 17/06/2018

Received the sum of

Rs. 700/-

Bank _____

Branch _____

Cheque No. _____ Date : _____

Shalika
Accountant

MB
Principal/Director

Sayed
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hodapda

PAYMENT VOUCHER

Rs. 1000/-

Date : 15 / 10 / 2018
No. :

Pay Mr. / Mrs. Dr. Salunke Bharamaji Bhiramrao
a sum of Rs. 1000/- Seven Hundred only one Thousand only
being TCASETMP - 2019

and debit on SPED account.

Paid by cash / cheque on 15/10/2018

Bank _____

Branch _____

Cheque No. _____ Date : _____

Akshay
Accountant

[Signature]
Principal/Director

Received the sum of

Rs. 1000/-

[Signature]
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute :

JSCOE

Campus Name :

Hadapsar

PAYMENT VOUCHER

Rs. 700/-

Date : 25 / 09 / 2018

Pay Mr. / M/s.

Prof. Khedekar Vilas

No. :

a sum of Rs.

700/- Seven Hundred only

being

TCT Workshop

and debit on

Dell EMC

account.

Received the sum of

Paid by cash / cheque on

25/09/2018

Rs.

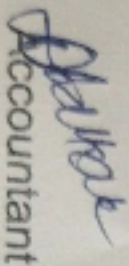
700/-

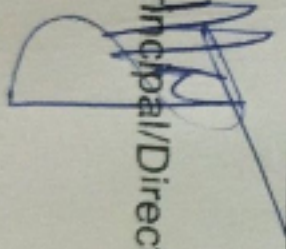
Bank

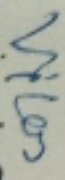
Branch

Cheque No.

Date :


Accountant


Principal/Director


Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCOE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 800/-

Date : 18/08/2019
No. :

Pay Mr. / Mrs. Prof. Mote Tushar Suresh

a sum of Rs. 800/- Eight Hundred only
being TICKET-19

and debit on SPU account.

Paid by cash / cheque on 18/08/2019

Bank _____

Branch _____

Cheque No. _____ Date : _____

Abhikar
Accountant

[Signature]
Principal/Director

Received the sum of

Rs. 800/-

T. Mote
Receiver's Signature



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Name of the Institute : JSCE

Campus Name : Hadapsar

PAYMENT VOUCHER

Rs. 1000/-

Date : 20/09/2019

No. :

Pay Mr. / Mrs. Dr. Priya Gokhale

a sum of Rs. 1000/- One Thousand only
being TICKET-19

and debit on TEFE, BUD account.

Paid by cash / cheque on 20/09/2019

Bank _____

Branch _____

Cheque No. _____ Date : _____

P. Gokhale
Accountant

M. J. J.
Principal/Director

Received the sum of

Rs. 1000/-

P. Gokhale
Receiver's Signature