



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

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SUMMARY

6.3.2

Teachers provided with financial support to attend conferences/workshops

- Ledger

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Sr. No.	Faculty Name	Page no.
1	SHRI S.G. KADWANE	01, 07
2	SHRI AKASH D. GEDAM	07, 10
3	SHRI P.P. ZODE	22



Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

YCCE

Hingna Road Wanadongri,

N A G P U R - 441110

Workshop (TA/DA Regn Fee) - Staff

Ledger Account

1-Apr-2016 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2016	Cr Cash <i>At-VNIT Nagpur - Microgride Dt-06.04.2016-10.04.2016 Cash paid to Shri G C Gondhalekar towards workshop Registration Fee</i>	Cash Payment	YCCE/CP/ 57	2,500.00	
	Cr Cash <i>At VNIT Nag - Power Electronics Application In Microgride Cash paid to Shri S G Kadwane towards Workshop Registration - At VNIT dt-06.04.2016-10.04.2016</i>	Cash Payment	YCCE/CP/ 58	2,500.00	
2-5-2016	Cr Cash <i>STTP W/ Shop At RGCR Cash paid to Shri Dr R D Thakre towards W/ shop at RGCR Title -Android Application dev Dt-26. 04.2016-30.04.2016</i>	Cash Payment	YCCE/CP/ 187	938.00	
	Cr Cash <i>W/ Shop At RGCR dt-26.04. 2016-30.4.2016 Cash paid to Shri M S Pawar towards W/ Shop at RGCR Title Android Application Dev</i>	Cash Payment	YCCE/CP/ 188	938.00	
	Cr Cash <i>W/ Shop at YCCE DT-25.th -29 Th -April-2016 Cash paid to Shri M S tufail towards w/ shop exp Topic CN C Programming</i>	Cash Payment	YCCE/CP/ 191	1,125.00	
4-5-2016	Cr Wazalwar Chetan <i>being expenses incurred for Workshop wrt admission eligibility and rules on 06/05/2016 at GH Raisoni College of Engineering , Digdoh, Nagpur[Shri P K Dakhole, Shri P M Palsodkar & G C Gondhelekar Rs. 1000/- each]</i>	JOURNAL_	YCCE/ JV- 91	3,000.00	
7-5-2016	Cr Cash <i>W/Shop At YCCE Cash paid to Mrs A D Belsare towards W/ Shop Topic STTP On Wavelets dt-28.04.2016-04-05. 2016</i>	Cash Payment	YCCE/CP/ 226	1,875.00	
	Carried Over			12,876.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,876.00	
7-5-2016	Cr Cash W/ Shop STTP dt-28.04.2016 -04.05.2016 Cash paid to Mrs Supriya Thombare towards W/ Shop at YCCE	Cash Payment	YCCE/CP/ 227	1,875.00	
	Cr Cash W/ Shop At YCCE Dt-28.04. 2016-04.05.2016 Cash paid to Mrs Nota D Rehapade towards STTP W/ Shop	Cash Payment	YCCE/CP/ 228	1,875.00	
	Cr Cash STTP W/ Shop At PCE Dt -26.04.2016-30.04.2016 Cash paid to Mrs K P Kamble towards W/ shop at PCE DT-26.04. 2016-30.04.2016	Cash Payment	YCCE/CP/ 231	1,125.00	
	Cr Cash W/ Shop At YCCE dt-28.4. 2016-04.05.2016 Cash paid to Mrs Nilima JIchkar towards W/ Shop	Cash Payment	YCCE/CP/ 232	1,875.00	
10-5-2016	Cr Cash W/ Shop At YCCE dt-28.04. 2016-04.05.2016 Cash paid to Ajinkya Edlabadkar towards W/ Shop at YCCE topic Wavelets & Application	Cash Payment	YCCE/CP/ 234	1,875.00	
	Cr Cash W/ Shop At YCCE Dt- 28.04. 2016-04.05.2016 Cash paid to Shri Dr S S Khedkar towards W/ Shop topic Wavelets & Appllication	Cash Payment	YCCE/CP/ 235	1,875.00	
	Cr Cash W/Shop At YCCE dt-28.04. 2016-405.2016 Cash paid to Shri Yogesh Golhar towards W/ Shop	Cash Payment	YCCE/CP/ 236	1,875.00	
	Cr Cash W/Shop At YCCE dt-28.04. 2016-04.05.2016 Cash paid to Shri Kamal O Hajari towards W/ Shop	Cash Payment	YCCE/CP/ 237	1,875.00	
	Cr Cash W/ Shop at RGCER dt-26. 04.2016-30.04.2016 Cash paid to Dr Manish D Chavhan towards W/ Shop Exp	Cash Payment	YCCE/CP/ 242	938.00	
	Carried Over			28,064.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			28,064.00	
23-5-2016	Cr Cash <i>W / Shop At Rajiv Gandhi College Dt 26.04.2016-30.04.2016</i> <i>Cash Paid to Mrs Prarthana A Deshkar towards W/ Shop at RGCR</i>	Cash Payment	YCCE/CP/ 270	938.00	
	Cr Cash <i>STTP W/ Shop at YCCE dt -28.04.2016-03.05.2016</i> <i>Cash paid to shri A v Gokhale towards W/ Shop exp</i>	Cash Payment	YCCE/CP/ 273	1,875.00	
	Cr Cash <i>STTP W/ Shop at ycce dt-28.4.2016-03.05.2016</i> <i>Cash paid to Shri P M Palsodkar towards w/ shop exp</i>	Cash Payment	YCCE/CP/ 274	1,875.00	
31-5-2016	Cr Cash <i>W/ Shop At PCE Nagp dt-26.04.16-30.04.2016</i> <i>Cash paid to Dr K R Singh towards W/ Shop</i>	Cash Payment	YCCE/CP/ 288	1,125.00	
	Cr Cash <i>W/ Shop At PCE NGP Dt-26.04.2016-30.04.2016</i> <i>Cash paid to Mr L B Damahe towards W/ Shop topic Soft Computing using matlab</i>	Cash Payment	YCCE/CP/ 289	1,125.00	
	Cr Cash <i>STTP On Embeded System & Chip dt-23.05.2016-28.05.2016</i> <i>Cash paid to Mrs A V Choudhari towards W/ Shop at G H Raison College Of Engg Nag- dt-23.05.2016-28.05.2016</i>	Cash Payment	YCCE/CP/ 290	1,875.00	
27-6-2016	Cr Cash <i>RGGER DT-26.04.2016-30.04.2016- TOPIC ANDROID APPLICATION</i> <i>Cash paid to Ms Reena gadge towards W/ shop exp</i>	Cash Payment	YCCE/CP/ 366	938.00	
21-7-2016	Cr Cash <i>Being cash paid to Ms. Malabika Adak towards workshop registration</i>	Cash Payment	YCCE/CP/ 489	2,500.00	
	Carried Over			40,315.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			40,315.00	
21-7-2016	Cr Cash <i>being cash paid to Mr. R.P. Deshmukh towards refund workshop registration at Electrical depatt. YCCE for 13-6 to 18-6-2016</i>	Cash Payment	YCCE/CP/ 492	1,875.00	
	Cr Cash <i>being cash paid to Mr. D.B. Bhoyar towards refund workshop registration at Electrical depatt. YCCE for 13-6 to 18-6-2016</i>	Cash Payment	YCCE/CP/ 493	1,875.00	
22-7-2016	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>ch no. 002797 DT. 22.07.2016, issued to Shri Sagar Lachure to attend & present 5 days STTP on Wireless network And Mobile Computing [WMC-2016] held at SVNIT, Surat from 16/05 to 20/05 /2016.[REg1500/-]</i>	Bank Payment	YCCE/BP/ 1874	7,375.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>ch no. 002798 DT. 22.07.2016, issued to Mrs Smita R Kapse to attend & present 5 days STTP on Wireless network And Mobile Computing [WMC-2016] held at SVNIT, Surat from 16/05 to 20/05 /2016.[REg1500/-]</i>	Bank Payment	YCCE/BP/ 1875	7,735.00	
15-9-2016	Cr Cash <i>Statistics For Data Analysis & ItsIndustrial Approch -2016 Cash paid to Mrs Mamta S Dani towards Workshop Registration -at YCCE Dt-30 th August-2016-3 rd September 2016-Department Of Computer technology .</i>	Cash Payment	YCCE/CP/ 709	1,875.00	
19-9-2016	Cr Cash <i>Workshop At YCCE Dt-30.08.2016-03.09.2016 Cash paid to Ms Supriya S Thombre towards W/Shop Registration fee</i>	Cash Payment	YCCE/CP/ 719	1,875.00	
20-9-2016	Cr Cash <i>being cash paid to Mrs. K.P. Kamble towards refund of REgistration fee of FDP on "Statistics for DATA Analysis and its Industrial approach 2016" during 30.08.16 to 03.09.16</i>	Cash Payment	YCCE/CP/ 724	1,875.00	
	Carried Over			64,800.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			64,800.00	
22-9-2016	Cr Cash <i>Topic Statics for data anylisis & Indis Approch- Cash paid to Mrs M S Ghute towards w/ Shop registration Fee at YCCE Dt-30.08.2016-03.09.2016</i>	Cash Payment	YCCE/CP/ 739	1,875.00	
27-9-2016	Cr Cash <i>being cash paid to Mr. Ajinkya Edlabadkar towards Registration fee of ISTE Approved FAculty development Programe on "Statistics for Data Analysis and its Industrial Approach 2016 "organized by YCCE @75% of Registration fee.(2500*75%=1875)</i>	Cash Payment	YCCE/CP/ 758	1,875.00	
	Cr Cash <i>W/ shop at VNIT dt-29.08. 20156-02.09.2016 Cash paid to Mrs S P Adhau towards W/ shop exp attend One Week Short term Course On RenewableEnergy</i>	Cash Payment	YCCE/CP/ 760	2,500.00	
	Cr Cash <i>W/Shop at VNIT Dt-29.08. 2016-02.09.2016 Cash Paid to Mrs Xma R Pote towards W/ shop Registration One Week Shart term Course On renewable Enrgy sources & Power quility</i>	Cash Payment	YCCE/CP/ 761	2,500.00	
28-9-2016	Cr Cash <i>W/ Shop STTP At YCCE Dt -13.09.2016-17.09.2016 Cash paid to Mrs R S Balpande towards W/ shop Registration</i>	Cash Payment	YCCE/CP/ 765	1,125.00	
	Cr Cash <i>W/Shop At YCCE STTP dt -13.09.2016-17.09.2016 Cash paid to Mr S A Dhondse towards W/ shop</i>	Cash Payment	YCCE/CP/ 766	1,125.00	
5-11-2016	Cr Tirupali Urban Co-Opertive Bank Ltd.,130 <i>Ch NO. 002962 dt. 05.11.2016, issued to Shri S L Bankar to attend 1 day Workshop on Futre Powertrain : Role of VEhicle Thermal management & Waster heat Recovery Technology held at ARAI,KOthrud, Pune on 09.09. 2016 of dept of ME.</i>	Bank Payment	YCCE/BP/ 3241	5,783.00	
	Carried Over			81,583.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			81,583.00	
25-11-2016	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Ch nO. 003460 dt. 25.11.2016, issued to Mrs Ujwala V Waghmare to attend STTP on Fractional Calculus Engineering laboratory held at VNIT Nagpur from 15/11 to 19/11/2016.of dept o f electrical</i>	Bank Payment	YCCE/BP/ 3511	2,500.00	
29-11-2016	Cr Cash <i>W/ shop atGHR Nagpur dt -16.11.2016 Cash paid to Shri Manish Hadap towards W/ shop exp Vide R No- 259- dt-16.11.2016</i>	Cash Payment	YCCE/CP/ 963	1,125.00	
	Cr Cash <i>W/ Shop at Paloti Dt-21.11. 2016-25.11.2016 Cash paid to Shri Satish Jogave towards w/ shop Registraton fee topic GEASIS -2016</i>	Cash Payment	YCCE/CP/ 964	1,500.00	
	Cr Cash <i>W/ shop At Paloti Dt-21..11. 2016-25.11.2016 Cash paid to Shri Manoj Waghamre towards W/ Shop Registration Fee Topic GEASIS</i>	Cash Payment	YCCE/CP/ 965	1,500.00	
30-11-2016	Cr Cash <i>W/ Shop At GHRIET Nago- dt -14.11.2016-19.11.2016 Cash paid to Ms Bhavika Shah towards W/shop Registration Charges topic -ADv Application Of Power electrionc & Drives</i>	Cash Payment	YCCE/CP/ 968	1,125.00	
	Cr Cash <i>W/Shop At GHRIETDt-14.11. 2016-19.11.2016 Cash paid to Ms Madhura S Deshmuklh towards W/ shop Registration Topic Adv Application Of Power Electronics Drives</i>	Cash Payment	YCCE/CP/ 969	1,125.00	
9-12-2016	Cr Cash <i>W/ Shop at-VNIT NGP- Dt-03. 12.2016- To07012.2016 Cash paid toShri Kamal O Hajari towards W/ Shop Registration topic -Designing Intelligent systems</i>	Cash Payment	YCCE/CP/ 1001	1,000.00	
	Carried Over			91,458.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			91,458.00	
9-12-2016	Cr Cash W/Shop At VNIT NGP Dt-03. 12.2016- 07.012.2016 Cash paid to Dr Ujawalla Gawande towards W/ Shop Registration topic Desinging Intellinent Systems	Cash Payment	YCCE/CP/ 1002	1,000.00	
20-12-2016	Cr Cash W/ shop At VNIT Dt-18.12. 2016-19.12.2016 Cash paid to Dr Akash Gedam towards W/ shop Registration Charges Dt-18.12.2016-19.12.2016 - Topic Interdiscipinry National Conf at VNIT NGP-	Cash Payment	YCCE/CP/ 1028	2,000.00	
22-12-2016	Cr Cash W/ Shop At-VNIT Dt-12.12. 2016-17.12.2016 Cash paid to Roshani Khedegaonkar topic Schedulability Analisis for RTS	Cash Payment	YCCE/CP/ 1035	1,000.00	
	Cr Cash At VNIT Dt-12.12.2016-17.12. 2016 Cash paid to Nilima Jichkar towards W/ shop Registration Fee	Cash Payment	YCCE/CP/ 1036	1,000.00	
	Cr Tirupati Urban Co-Operive Bank Ltd.,130 Ch nO. 002474 d.t 22.12.2016, issued to Shri A P Munshi to attend GIAN Workshop on "Charging Systems of Electric Vehicles held at VNIT from 07/12 to 12/12/2016. [Reg-3000/-]	Bank Payment	YCCE/BP/ 3768	3,000.00	
	Cr Tirupati Urban Co-Operive Bank Ltd.,130 Ch nO. 002475 d.t 22.12.2016, issued to Shri S G Kadwane to attend GIAN Workshop on "Charging Systems of Electric Vehicles held at VNIT from 07/12 to 12/12/2016. [Reg-3000/-]	Bank Payment	YCCE/BP/ 3769	3,000.00	
	Cr Cash W/ Shop At VNIT dt-12.12. 2016-17.12.2016 Cash paid to Shri Roshan Bhanuse towards registration Fee	Cash Payment	YCCE/CP/ 1038	1,000.00	
	Cr Cash Workshop At VNIT Dt-12.12. 2016-17.12.2016 Cash Paid to Shri R C Dharmik towards Registration Fee	Cash Payment	YCCE/CP/ 1039	1,000.00	
	Carried Over			1,04,458.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,04,458.00	
26-12-2016	Cr Cash W/ shop At-YCCE Dt-14.11. 2016-19.11.2016 Cash paid to Mr Ganesh K Yenurkar towards W/ shop Registration Fee - topic Exposure to Reserch Areas In The Field Of Natural Language Processing	Cash Payment	YCCE/CP/ 1050	1,125.00	
28-12-2016	Cr Cash W/ Shop IIT Dt-May-2 nd 2016-July-10 th 2016 Cash paid to Dr Arvinder kour Asth. Professoer towards W/ Shop Registration Charges at YCCE	Cash Payment	YCCE/CP/ 1054	1,000.00	
	Cr Cash W/ Shop At YCCE dt-02.05. 2016-10.07.2016 Cash paid to Shri Akshay Kumar J Meshram towards W/ Shop Registration	Cash Payment	YCCE/CP/ 1055	1,000.00	
29-12-2016	Cr Cash W/ shop At YCCE dt-02.05. 2016-10.07.2016 Cash paid to Dr Malabika Adak towards W/ shop Registration fee at YCCE	Cash Payment	YCCE/CP/ 1056	1,000.00	
	Cr Cash W/ shop at VNIT Dt-03.12. 2016-07.12.2016 Cash paid to Mrs Rakhi D Wajgi towards W/ Shop Registration Fee	Cash Payment	YCCE/CP/ 1058	1,000.00	
	Dr (as per details) Registration 2016-17 Shift II 75,400.00 Cr Registration 2016-17 Shift I 1,73,300.00 Cr Bus Fees 15,000.00 Cr Subject Registration Fee 10,000.00 Cr Tirupati Urban Coop Bank Ltd A/c.007002100000004 2,76,700.00 Dr Shri Sagar Lachure Being DD recd As Per DFC R No- C2/16/ & C3/16/ dt-29.12.2016	Bank Receipt	YCCE/BR/ 506		3,000.00
30-12-2016	Cr Cash being cash paid to Mr. Nikhil Mangrulkar towards Reg. Fee & DA for Attending STTP on :Stastical Method organised by SVNIT Surat	Cash Payment	YCCE/CP/ 1063	1,250.00	
	Carried Over			1,10,833.00	3,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,10,833.00	3,000.00
30-12-2016	Cr Cash <i>being cash paid to Mr. Nilesh Sambhe towards Reg. Fee & DA for Attending STTP on :Stastical Method organised by SVNIT Surat</i>	Cash Payment	YCCE/CP/ 1064	1,490.00	
31-12-2016	Cr Cash <i>being cash paid to Ms. R.J. Bansod towards refund of workshop registration fee for 19.12.16 to 23.12.16</i>	Cash Payment	YCCE/CP/ 1068	1,500.00	
	Cr Cash <i>being cash paid to Ms. Vishakha Meshram towards refund of workshop registration fee for 19.12.16 to 23.12.16</i>	Cash Payment	YCCE/CP/ 1069	1,500.00	
	Cr Cash <i>being cash paid to Mr. Pragatee Halmare towards refund of workshop registration fee for 19.12.16 to 23.12.16</i>	Cash Payment	YCCE/CP/ 1070	750.00	
	Cr Cash <i>being cash paid to Mr. Rajesh Bhagat towards refund of workshop registration fee for 19.12.16 to 23.12.16</i>	Cash Payment	YCCE/CP/ 1071	1,000.00	
2-1-2017	Cr Cash <i>being cash paid to Ms. kalyani Karule towards refund of workshop registration fee for 26.12.16 to 30.12.16</i>	Cash Payment	YCCE/CP/ 1072	1,125.00	
3-1-2017	Cr Cash <i>STTP w/ Shop At YCCE dt -26.12.2016-30.12.2016 Cash paid to Mrs Shweta Gode towards W/ Shop Registration Fee</i>	Cash Payment	YCCE/CP/ 1080	1,125.00	
4-1-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Ch NO. 003570 dt. 04.01.2017, issued to Shri G H Waghmare fo attend STTP on DAta Analysis dfor Research and Publication organised by Dept of Management Studies , IIT Roorkee from 10.12 to 11.2016.[Reg-3000/-]</i>	Bank Payment	YCCE/BP/ 3870	9,030.00	
	Carried Over			1,28,353.00	3,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,28,353.00	3,000.00
6-1-2017	Cr Cash STTP W/ Shop At YCCE Dt -26.12.2016-30.12.2016 Cash paid to Ms Vishakha D Bhandarkar towards W/Shop Registration Fee - Topic Natinal Syber Security & Digital Forensics	Cash Payment	YCCE/CP/ 1093	1,125.00	
9-1-2017	Cr Cash W/ Shop At YCCE dt-26.12. 2016-30.12.2016 Cash paid to Shri G H Waghmare towards W/ Shop Registration Fee	Cash Payment	YCCE/CP/ 1102	1,125.00	
10-1-2017	Cr Cash W/ Shop At Tirpude College Of Social Work NGP Dt-07. 01.2017 Cash paid to Dr Ashish D Gedam towards W/shop Registration Fee	Cash Payment	YCCE/CP/ 1103	1,500.00	
12-1-2017	Cr Cash W/ Shop At YCCE Dt-07.11. 2016-12.11.2016 Cash paid to Shri Sushil KUMar Chavahan towards W/ shop Registration Fee	Cash Payment	YCCE/CP/ 1111	1,125.00	
14-1-2017	Cr Tirupali Urban Co-Operative Bank Ltd.,130 Ch No. 003400 dt.14.01.2017, issued to Nisha R Wankhede to attend Workshop on Biomedical Image Analysys held at IIT Allahabad from 15/12 to 23/12 /2016[Reg-3000/-]	Bank Payment	YCCE/BP/ 4116	8,775.00	
25-1-2017	Cr Tirupali Urban Co-Operative Bank Ltd.,130 Ch nO. 003793 dt. 25.01.2017, issued to Prinkaya Jaiswal to attend Workshop in india HCI 2016 from 07/12 to 09/12/2016 at IIT Bombay, Mumbai. [Reg-2500/-]	Bank Payment	YCCE/BP/ 4187	7,851.00	
7-2-2017	Cr Cash being cash paid to Mr. Vivek Jayale towards refund of registration fee for STTP at SRCOEM Nagpur	Cash Payment	YCCE/CP/ 1280	1,500.00	
	Carried Over			1,51,354.00	3,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,51,354.00	3,000.00
13-2-2017	Cr Tirupali Urban Co-Operative Bank Ltd.,130 <i>Ch NO. 003610 dt. 13.02.2017, issued to Shri Rohan Khonde to attend & Present STTP on Global Initiative of Academis Newtworks, held at NIT Goa, from 08.12 to 17 /12/2016 mInistry of Human Resourse Development . [Reg -5000/-]</i>	Bank Payment	YCCE/BP/ 4345	15,069.00	
	Cr Tirupali Urban Co-Operative Bank Ltd.,130 <i>Ch NO. 003609 dt. 13.02.2017, issued to Shri Ahish R Tikleto attend & Present STTP on Global Initiative of Academis Newtworks, held at NIT Goa, from 08.12 to 17 /12/2016 mInistry of Human Resourse Development . [Reg -5000/-]</i>	Bank Payment	YCCE/BP/ 4346	15,069.00	
22-2-2017	Cr Cash <i>W/ Shop At At VNIT Dt-22. Dec-2016 Cash paid to Mrs Manjusha P Gandhi towards W/ shop At VNIT Dt-22.12.2017- Topic Symposium On Mathematics and itsApplication</i>	Cash Payment	YCCE/CP/ 1344	500.00	
2-3-2017	Cr Cash <i>W/ Shop At-IIT Bombay - Cash paid to Mrs Manjusha Gandhi W/ Shop Registration Fee Topic -Use Of ICT In Education For Online And Blended Learning</i>	Cash Payment	YCCE/CP/ 1375	1,000.00	
	Cr Cash <i>W/ Shop At Nag- DMIMS dt27.02.2017 Cash paid to Shri A B Thatere towards W/ shop Registration Charges</i>	Cash Payment	YCCE/CP/ 1376	375.00	
4-3-2017	Cr Cash <i>W/ Shop At-DMIMS-DT-27.02. 2017 Cash paid to Shri Sushil Chavhan towards W/ Shop Registration Fee Topic Out Come Based Education</i>	Cash Payment	YCCE/CP/ 1384	375.00	
	Cr Cash <i>W/ Shop At-DMIS DT-27.02. 2017 Cash paid to Mrs Rupa A Fadnavis towards W/ shop Registration Fee Topic -Out Come Based Education</i>	Cash Payment	YCCE/CP/ 1385	375.00	
	Carried Over			1,84,117.00	3,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,84,117.00	3,000.00
4-3-2017	Cr Cash W/ Shop AT DMIMS DT-27. 02.2017 Cash paid to Mrs U Gawande towards Registration fee Topic Out Come Based Education	Cash Payment	YCCE/CP/ 1386	375.00	
9-3-2017	Cr Cash W/ shop At DMIMS NGp Dt -27.02.2017 Cash paid to Shri P B Bahatkar towards W/ Shop Registration	Cash Payment	YCCE/CP/ 1420	375.00	
	Cr Cash W/ Shop At YCCE Dt-20.02. 2017-25.02.2017- Cash paid to Smita R Kapse towards W/ Shop Registratin Fee Topic ET_ WCN	Cash Payment	YCCE/CP/ 1423	1,500.00	
	Cr Cash W/ Sho At YCCE Dt-20.2. 2017-25.02.2017 Cash paid to Shri R P Deshmukh W/ Shop Registration Fee Topic ETW- CN	Cash Payment	YCCE/CP/ 1425	1,500.00	
	Cr Cash W Shop At YCCE Dt-20.2. 2017-25.02.2017 Cash paid to Shri S Y Amabatkar towards W/ Shop Registration Fee TOPIC ETW/ CN	Cash Payment	YCCE/CP/ 1426	1,500.00	
24-3-2017	Cr Rathkanthiwar S.V. Amount has credited towards workshop expenses in IEEE event 'Women in science and engineering' by IISC Bangalore during the period 12.01.2017 & 13.01.2017 -Rail/Bus Fare = 7920/-, Reg. fees = 2000/-, Bill = 795/-, DA = 975/-& Extra Fair = 540/-	JOURNAL_	YCCE/ JV-2280	11,435.00	
30-3-2017	Cr Cash W/ Shop At DMIMS Atrey Lay Out Ngp Dt-27.02.2017 Cash paid to Shri Madhav R kotwal towards W/ shop Registration Fee dt-27.02.2017	Cash Payment	YCCE/CP/ 1539	500.00	
	Cr Cash W/Shop At DMIMS Atre Lay Out NGP dt-27.02.2017 Cash paid to Prashant D Kamble towards W/ shop Registration Fee dt-27.02.2017	Cash Payment	YCCE/CP/ 1540	500.00	
	Carried Over			2,01,802.00	3,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,01,802.00	3,000.00
30-3-2017	Cr Cash W/Shop At RTMNU Dt-24 & 25 March-2017 Cash paid to Shri A J Meshram towards W/Shop Registaration fee Topic Mathematical Soft Were	Cash Payment	YCCE/CP/ 1543	2,000.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,(30	Bank Payment	YCCE/BP/ 4770	4,159.00	
	Cheq.No. 003748 dated 30.03.2017 paid to Shraddha S. Gugulothu towards International Conference on Wireless Communications, Signal Processing and Networking (WISPNET) for the period 22 to 24. 03.2017 at Chennai.(Total Workshop exp. = 5545/-x75% =4159/-)				
31-3-2017	Cr Cash Math Department W/ Shop At RTMNU Ngp Dt-24.3.2017- to -25.03.2017 Cash paid to Mrs Dr Malabika Adak towards W/ Shop Registration Fee Topic National W/ Shop & Mathematical Software	Cash Payment	YCCE/CP/ 1546	2,000.00	
	Cr Cash W/ Shop At RTMNU Uni Nag - Dt-24&25- March-2017 Cash paid to Mrs Jaya Bikram towards W/ Shop Registration Charges Dt-24 &25- March-2017 Topic National W/ Shop On Mathematical Software	Cash Payment	YCCE/CP/ 1549	2,000.00	
	Cr Kale A.V. being expenses incurred during STTP organised by national Institute of Technology, Warangal AP on 22/03 to 26/03/2017 [Innovative Methods for Teaching Mechanical Engineering [IMTME2017]s per details attached	JOURNAL_	YCCE/ JV-2375	4,860.00	
				2,16,821.00	3,000.00
Dr	Closing Balance				2,13,821.00
				2,16,821.00	2,16,821.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Cr Opening Balance				2,13,821.00
12-4-2017	Cr Cash <i>Shor Term Traning Programe At YCCE Dt-03.04.2017-08. 04.2017 Cash paid to Mrs Avantika Fadnis towards W/ Shop Registration Fee at YCCE Dt-03.04.2017-08.04.2017 STTP</i>	Cash Payment	YCCE/CP/ 41	1,500.00	
	Cr Cash <i>STTP_ Dt-03.04.2017-8.04. 2017- Cash paid to Shri V D Bondre towards W/Shop Registration Fee STTP At YCCE Dt-3.04.2017-08.04. 2017</i>	Cash Payment	YCCE/CP/ 44	1,500.00	
	Cr <i>Tirupati Urban Co-Op Bank Ltd. Salary A/c 402</i> <i>Cheq.No. 005470 dated 12.04.2017 paid to Nita D. Rehpade towards short term training programme (STTP) on " Advanced Soft Computing & Optimization approaches in Multidisciplinary eng. application" during 03.04.2017 to 08.04.2017.</i>	Bank Payment	YCCE/BP/ 67	1,500.00	
17-4-2017	Cr Cash <i>At Institution Of Engg Nag- Dt -15.04.2017 Cash paid to Ms Monali R Wagh towards W/ Shop Registration Fee - Topic Pile Foundation</i>	Cash Payment	YCCE/CP/ 58	563.00	
19-4-2017	Cr Cash <i>At YCCE Dt-03.04.2017-.08.4. 2017 Cash paid to Mrs Swati Nitnaware towards STTP W/Shop</i>	Cash Payment	YCCE/CP/ 73	1,500.00	
24-4-2017	Cr Cash <i>STTP W/ shop at YCCE Dt -03.04.2017-08.04.2017 Cash paid to Prof P R Choudhari towards W/ Shop Regitration Fee</i>	Cash Payment	YCCE/CP/ 122	1,500.00	
25-4-2017	Cr Cash <i>At RGCOER Dt-17.04.2017 -22.04.2017 Cash paid to Shri Bhushan U Bawankar towards W/ shop Regi fee</i>	Cash Payment	YCCE/CP/ 144	900.00	
	Cr Cash <i>At RGCOER DT-17.04.2017 -22.04.2017 Cash paid to Shri S W Shende toward s W/Shop Regi Fee</i>	Cash Payment	YCCE/CP/ 145	900.00	
	Carried Over				2,23,684.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,23,684.00	
29-4-2017	Cr Cash <i>being cash paid to Mr. Pankaj hatwar towards refund of Registration fee for STTPin YCCE from 17-22.04.17</i>	Cash Payment	YCCE/CP/ 174	1,500.00	
	Cr Cash <i>being cash paid to Mr. Sachin Jain towards refund of Registration fee for STTPin YCCE from 17-22.04.17</i>	Cash Payment	YCCE/CP/ 175	1,500.00	
4-5-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Planetron - Bill No. 549 / 29.03.2017 = 2234/- & Yogee Digital Printing Solutions-Bill No. 11016 / 29.03.2017 = 1700/- Cheq.No. 004225 dated 04.05.2017 Issued to Amoli D. Belsare towards Workshop participate expenses incurred for "Smart India Hackathan 2017 Competition" during 01.04.2017 to 02.04.2017-Amoli Belsare & Yogita Dubey at Gaziabad (UP)</i>	Bank Payment	YCCE/BP/ 250	4,654.00	
	Cr Cash <i>W/Shop AT YCCE Dt-03.04.2017-08.04.2017 Cash paid to Shri P V Barekar towards W/Shop Registration Charges</i>	Cash Payment	YCCE/CP/ 203	1,500.00	
5-5-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheq.No. 004231 dated 05.05.2017 issued to Mr. Rakesh V. Adakane towards workshop on "Advanced Soft Computing and optimization Approaches in Multidisciplinary Engg. applications" from 03.04.2017 to 08.04.2017.</i>	Bank Payment	YCCE/BP/ 257	1,500.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheq.No. 004232 dated 05.05.2017 issued to Mr.Ashvin B. Amale towards STTP Programme on "Innovation & Research in Mechanical Engg" for period 10.04.2017 to 15.04.2017 organised by DBA College Nagpur.</i>	Bank Payment	YCCE/BP/ 258	1,500.00	
	Carried Over			2,35,838.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,35,838.00	
5-5-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheq.No. 004233 dated 05.05.2017 issued to Mr.Alok R. Narkhede towards Workshop reg. charge STTP Programme on "Advance soft Computing and Optimization Approaches in Multidisciplinary Engg.Application" for period 03.04.2017 to 08.04.2017-ME Deptt YCCE.</i>	Bank Payment	YCCE/BP/ 259	1,500.00	
23-5-2017	Cr Cash <i>W/Shop At RGCER NGP- Dt -17.04.2017-22.04.2017 Cash paid to Shri Sagar Lachure towards W/ Shop Registration Fee Topic Cloud Computing Big Data & IOT</i>	Cash Payment	YCCE/CP/ 261	900.00	
	Cr Cash <i>W/ Shop At RGCER Ngp Dt -17.04.2017-22.04.2017 Cash paid to Shri Lalit Damahe towards W/ shop Registration Fee Topic Colud Computing Big Data & IOT</i>	Cash Payment	YCCE/CP/ 262	900.00	
29-6-2017	Cr Cash <i>being cash paid to Mr. Dilip Chindhalore towards refund of registration fee of seminar "GST Law" on 26.06.17 at Naivedyam Celebration Hall , Nagpur</i>	Cash Payment	YCCE/CP/ 391	2,300.00	
25-7-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Ch nO> 004346 dt. 25.07.2017, issued to Shri Diraj Agrawal to attend STTP on " Application of Building information Modeling for Sustainable Constructoon " held at VNIT Nagpur from 17.07.2017 to 21.07.2017.of dept of Civil.</i>	Bank Payment	YCCE/BP/ 2035	2,300.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Ch nO> 004347 dt. 25.07.2017, issued to Shri S P RAut to attend STTP on " Application of Building information Modeling for Sustainable Constructoon " held at VNIT Nagpur from 17.07.2017 to 21.07.2017.of dept of Civil.</i>	Bank Payment	YCCE/BP/ 2036	2,300.00	
	Carried Over			2,46,038.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,46,038.00	
26-7-2017	Cr Cash <i>FDP W/ shop At YCCE Dt-10. 07.2017--15.07.2017 Being Cash paid to Ms Supriya Thombre towards W/ shop TA DA</i>	Cash Payment	YCCE/CP/ 519	1,125.00	
	Cr Cash <i>being cash paid to Mrs. M.S. Ghute towards workshop registration fee @ 75 % of 1800/- at STTP on "Resarch methodology in eng. & tech. at YCCE from 20.6 to 24.6</i>	Cash Payment	YCCE/CP/ 522	1,350.00	
28-7-2017	Cr Cash <i>being cash paid to Ms.Ranjita Asati towards 75 % of reg.fee 1800/- of workshop on "Research Methodology in Engg.& TEch. at YCCE</i>	Cash Payment	YCCE/CP/ 543	1,350.00	
	Cr Cash <i>being cash paid to Mrs. Nilima Jichkar towards 75 % of reg.fee 1800/- of workshop on "Research Methodology in Engg.& TEch. at YCCE</i>	Cash Payment	YCCE/CP/ 544	1,350.00	
29-7-2017	Cr Cash <i>being cash paid to Ms.MInal Patil towards 75 % of reg. fee 1800/- of STTP on " Quantitative methods of Computer Application" at YCCE from 27.06 to 1.7.17</i>	Cash Payment	YCCE/CP/ 553	1,350.00	
	Cr Cash <i>being cash paid to Ms.Mamta Pancharia towards 75 % of reg. fee 1800/- of STTP on " Quantitative methods of Computer Application" at YCCE from 27.06 to 1.7.17</i>	Cash Payment	YCCE/CP/ 554	1,350.00	
1-8-2017	Cr Cash <i>W/ Shop At YCCE Dt-27.006. 2017-01.07.2017 Cash paid to Mrs Priyanka Jaiswal towards W/ Shop Registration Fee topic QMCA</i>	Cash Payment	YCCE/CP/ 572	1,350.00	
	Cr Cash <i>Workshop At YCCE Dt-27.06. 2017-01.07.2017 Cash paid to shri Nikhil Mangrulkar towards W/ Shop Regi Fee topic QMCA</i>	Cash Payment	YCCE/CP/ 574	1,350.00	
	Carried Over			2,56,613.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,56,613.00	
1-8-2017	Cr Cash <i>Workshop At YCCE Dt-27.06. 2017-To01.07.2017 Cash paid to Ms Roshani Khedgaonkar towards W/ Shop Regi Fee topic QMCA</i>	Cash Payment	YCCE/CP/ 575	1,350.00	
19-8-2017	Cr Cash <i>being cash paid to Ms. Shweta Dhondse towards STTP on Research Methology from 20.06 to 24.06.17 . Reg. Fee 75 % of 1800/- = 1350/-</i>	Cash Payment	YCCE/CP/ 668	1,350.00	
	Cr Cash <i>being cash paid to Mr. Sandeep kakde towards STTP on Research Methology from 20.06 to 24.06.17 . Reg. Fee 75 % of 1800/- = 1350/-</i>	Cash Payment	YCCE/CP/ 669	1,350.00	
24-8-2017	Cr Cash <i>W/ Shop At INstitute Of Engg Dt-15.04.2017 Cash paid to Shri Prashant Pande towards W/shop Registration fee Topic Deep Foundation</i>	Cash Payment	YCCE/CP/ 700	563.00	
	Cr Cash <i>W / Shop At NGP Institute Of Engg Dt-15.04.2017 Cash paid to Shri Jayant M Raut towards W/ shop registration TopicDeep Foundation</i>	Cash Payment	YCCE/CP/ 701	562.00	
8-9-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Ch NO. 004917 dt. 08.09.2017, issued to Shri Nikhil Mangrulkar to attend & present 2 day Workshop organised by VIIT Pune from 21.07 to 22.07.2017 on Topic " Innovative research in Pedagogy for mini- MOOCS. IN DEPT OF CT</i>	Bank Payment	YCCE/BP/ 2763	3,037.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Ch NO. 004920 dt. 08.09.2017, issued to Mrs Nisha R Wankhede to attend Workshop on Quantitative methods of computer Application to be held 27.06. to 01.07.2017 held at Ycce.</i>	Bank Payment	YCCE/BP/ 2765	1,350.00	
	Carried Over			2,66,175.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,66,175.00	
8-9-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Ch NO. 004922 dt. 08.09.2017, issued to Parthana Deshkar, CT dept to attend 2 days Workshop organised by Viit, pune, from 21.07 to 22.07.2017 on topic- Innovative reserch in Pedagogy for Mini Moocs belnded.</i>	Bank Payment	YCCE/BP/ 2767	4,520.00	
13-9-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Ch NO. 004950 dt. 13.9.2017, Issued to S V RAthkanthiwar to attendding ISRO Sponsored ' National Workshop on IoT Technology ad Big Data Analytics for Telemedicine application at Pondicherry Engineeing College, Pondicherry -30.08 to 31.08.2017</i>	Bank Payment	YCCE/BP/ 2821	8,310.00	
18-9-2017	Cr Cash <i>W / Shop At MCED Ngp Dt-8. 9.2017- Cash paid to Shri Yogesh S Kale towards W/ Shop Registration fee topic IPR</i>	Cash Payment	YCCE/CP/ 798	1,770.00	
21-9-2017	Cr Cash <i>Being cash paid to Mr. S.J Yerpude towards reg. fee of workshop on Intellectual Property Rights (IPR) on 08.09.17 at MCED Nagpur.</i>	Cash Payment	YCCE/CP/ 815	1,770.00	
2-10-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Ch NO. 005189 dt. 02.10.2017, issued to Mrs Swati G Kale to attend Faculty DEvelopment Programme held at DAVV, Indore { M P], Under Govt of India during 01.09 to 06.09.2017 [Machine Learning Basics and Emerging Trends.</i>	Bank Payment	YCCE/BP/ 2939	6,625.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Ch NO. 005190 dt. 02.10.2017, issued to Mrs Rupa A Fadnavis to attend Faculty DEvelopment Programme held at DAVV, Indore { M P], Under Govt of India during 01.09 to 06.09.2017 [Machine Learning Basics and Emerging Trends.</i>	Bank Payment	YCCE/BP/ 2940	6,625.00	
	Carried Over			2,95,795.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,95,795.00	
23-10-2017	Cr Cash W/ Shop At MCED Nag- Dt 08.09.2017- Cash paid to Shri Harshal Warade towards W / shop Registration Charges Dt-08.09.2017- Topic Intellectual Property Rights	Cash Payment	YCCE/CP/ 970	1,770.00	
	Cr Cash W / Shop At MCED Nagpur Dt08.09.2017 Cash paid to Dr Prachi Palsodkar Towards W/ Shop Registration dt -08.09.2017- Topic Intellectual Property Rights	Cash Payment	YCCE/CP/ 971	1,770.00	
28-10-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 Cheque No.005285 Date-28.10. 2017 issued to Shri Neeraj R. Sunheriya to attend Faculty Development Programme at IIITDM Jabalpur MP during 09.05.2017 to 17.05.2017 [FEM AND APPLICATIONS]	Bank Payment	YCCE/BP/ 3303	3,630.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 Cheque No.005286 Date-28.10. 2017 issued to Shri Chetan A. Mahatme to attend Faculty Development Programme at IIITDM Jabalpur MP during 09.05.2017 to 17.05.2017 [FEM AND APPLICATIONS]	Bank Payment	YCCE/BP/ 3304	4,333.00	
23-11-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 Cheque No.005225 Date-23.11. 2017 issued to Yogesh Y Nandurkar to attaend workshop on Advanced Technologies in Service of Rural India, orgnized by Bhaha Atomic research center Mumbai & SEVRI's College of Eng. on 4 & 5 th November,2017 at Pandharpur.	Bank Payment	YCCE/BP/ 3674	3,922.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 Cheque No.005226 Date-23.11. 2017 issued to Ajinkya Edlabadkar to attaend workshop on Advanced Technologies in Service of Rural India, orgnized by Bhaha Atomic research center Mumbai & SEVRI's College of Eng. on 4 & 5 th November,2017 at Pandharpur.	Bank Payment	YCCE/BP/ 3675	4,012.00	
	Carried Over			3,15,232.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,15,232.00	
27-11-2017	Cr Cash At YCCE dt-20.06.2017-24.06.2017 Cash paid to Shri Chetan Gode towards W/ shop Registration Charges Topic Reserch Methodology	Cash Payment	YCCE/CP/ 1148	1,350.00	
30-11-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 Cheque No.005254 Date-30.11.2017 issued to Shri GOPALDAS HARIDASJI WAGHMARE to attend International workshop on "Laser Additive Manufacturing And Surface Processing" held by Indian Institute of Technology Indore on 18.11.2017.	Bank Payment	YCCE/BP/ 3716	4,995.00	
7-12-2017	Cr Cash being cash paid to Ms. Nilofer Shoaib Khan towards reg. fee of STTP at Ramdeobaba Col. of Engg. & mgm., Nagpur . @ 75 %of Reg. fee 2000/-	Cash Payment	YCCE/CP/ 1187	1,500.00	
	Cr Cash being cash paid to Ms. Sharayu S. Sangekar towards reg. fee of STTP at Ramdeobaba Col. of Engg. & mgm., Nagpur . @ 75 %of Reg. fee 2000/-	Cash Payment	YCCE/CP/ 1188	1,500.00	
9-12-2017	Cr Cash W/ Shop At VNIT NGP Dt-4.12.2017-08.12.2017 Cash paid to Mrs Shweta A Gode towards W/ Shop Registration	Cash Payment	YCCE/CP/ 1196	2,000.00	
	Cr Cash At VNIT NGP Dt-04.12.2017 -08.12.2017 Cash paid to Shri Rajeev Verma towards W/ Shop Registration	Cash Payment	YCCE/CP/ 1197	2,000.00	
18-12-2017	Cr Cash being cash paid to Ms. Dipti Kashyap towards attending STTP at VNIT from 11-12 to 16-12-17	Cash Payment	YCCE/CP/ 1242	1,500.00	
	Cr Cash being cash paid to Ms. Shilpa Sahare towards attending STTP at VNIT from 11-12 to 16-12-17	Cash Payment	YCCE/CP/ 1243	1,500.00	
	Carried Over			3,31,577.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,31,577.00	
20-12-2017	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005416 Date-20.12.2017 issued To Pravin P Zode to attend GIAN course "MEMS for Biomechanics & Bio-Robotics" from 04.12.2017 to 08.12.2017 held by Center for VLSI & Nanotechnology VNIT, Nagpur. details attached.</i>	Bank Payment	YCCE/BP/ 3978	3,000.00	
26-12-2017	Cr Cash <i>being cash paid to Mr. Lalit Shirsat towards attending STTP from 11-16 dec. 17 at VNIT</i>	Cash Payment	YCCE/CP/ 1301	1,500.00	
29-12-2017	Cr Cash <i>being cash paid to Ms. Pallavi Chakole towards STTP on 18.12.17 to 23.12.17 at DBACER</i>	Cash Payment	YCCE/CP/ 1324	1,500.00	
	Cr Cash <i>being cash paid to Ms. Snehal kamble towards STTP on 18.12.17 to 23.12.17 at DBACER</i>	Cash Payment	YCCE/CP/ 1325	1,500.00	
10-1-2018	Cr Cash <i>being cash paid to Mr. Kamal Hajari towards reg. fee of GIAN Course at on Adv. med. imaging at VNIT from 2 Jan to 6 Jan 2018</i>	Cash Payment	YCCE/CP/ 1389	2,950.00	
11-1-2018	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005533 Date-11.01.2018 issued to Shri Sanjay Raut to attend,"International Conference on Solid Waste Management"form 15.12.2017 to 17.12.2017 at Hyderabad as -per details attached.</i>	Bank Payment	YCCE/BP/ 4166	9,039.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque no.005534 Date-11.01.2018 issued to Sachine Khade to attend One Week STTP,"Design & Simulation of Antenna & Microwave Devices." form 11.12.2017 to 15.12.2017 held by NIT Rourkela as per details attached.</i>	Bank Payment	YCCE/BP/ 4167	8,015.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005535 Date-11.01.2018 issued to Kishor Bhojar to attend the course,"Machine Learning Applications to Internet of Things." from 16.12.2017 to 22.12.2017 Held by IIT Varansi as per details attached.</i>	Bank Payment	YCCE/BP/ 4168	10,699.00	
	Carried Over			3,69,780.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,69,780.00	
11-1-2018	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque no.005536 Date-11.01.2018 issued to Mukesh Raghuwanshi to Attend STTP"Machine Learning Application to Internet of Things," form 16.12.2017 to 22.12.2017 held by IIT Varansi as per details attached.</i>	Bank Payment	YCCE/BP/ 4169	10,699.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005537 Date-11.01.2018 issued to Praful Barekar to attend STTP,"Big Image Data Processing Using Machine Learning Algorithm." form 11.12.2017 to 16.12.2017 held by Department of CSE, NIT Warangal as per details attached.</i>	Bank Payment	YCCE/BP/ 4170	4,125.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005538 Date-11.01.2018 issued to Niles Sambhe to attend STTP,"Machine Learning Applications to Internet of Things." from 16.12.2017 to 22.12.2017 Held by IIT Varansi as per details attached.</i>	Bank Payment	YCCE/BP/ 4171	10,519.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005539 Date-11.01.2018 issue to Nikhil Mangrulkar to attend STTP,"Machine Learning Applications to Internet of Things." from 16.12.2017 to 22.12.2017 Held by IIT Varansi as per details attached.</i>	Bank Payment	YCCE/BP/ 4172	9,480.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005541 date-11.01.2018 issued to Shailesh Kamble to attend National workshop, "Enhancing Information Technology Education" from 11.12.2017 to 16.12.2017 held by NIT Goa as per details attached.</i>	Bank Payment	YCCE/BP/ 4177	6,920.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005542 date-11.01.2018 issued to Lalit Damahe to attend National workshop, "Enhancing Information Technology Education" from 11.12.2017 to 16.12.2017 held by NIT Goa as per details attached.</i>	Bank Payment	YCCE/BP/ 4178	6,920.00	
	Carried Over			4,18,443.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,18,443.00	
11-1-2018	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005545 Date-11.01.2018 to Pravin Tajne to Attend one week workshop , "Design & Simulation of Antennas & Microwave Devices" form 11.12.2017 to 15.12.2017 held by NIT Rourkela Odisha as per details attached.</i>	Bank Payment	YCCE/BP/ 4184	8,015.00	
20-1-2018	Cr Cash <i>At DMIS Atrey Lay Out Dt-11.01.2018 Cash paid to Mrs Nanda K Thakare Towards Registration Fee - Topic One Day NBA W / Shop 11 Th Jan-2018- At DMIMS Ngp-</i>	Cash Payment	YCCE/CP/ 1468	750.00	
	Cr Cash <i>AT DMIS Atrey Lay Out Dt -11.01.2018 Cash paid to Mrs M B Mahalley towards One Day NBA W/ Shop Dt-11.01.2018</i>	Cash Payment	YCCE/CP/ 1469	750.00	
29-1-2018	Cr Cash <i>W/ Shop YCCE Dt-18.-23- dec -2018 Cash paid to Shri Sushilkumar Chavhan towards W/ shop Registration Fee - Topic high performance Computing Using Parallel . Distributed & Cloud Computing</i>	Cash Payment	YCCE/CP/ 1513	1,200.00	
31-1-2018	Cr Cash <i>W/ Shop At Goverment Engg Collage Dt-22.01.2018- 27.01.2018 Cash paid to Shri Yogesh A Suryawanshi towards W/ Shop Registration Charges Topic Advance Programing Skill Dev In Open Souece Tech</i>	Cash Payment	YCCE/CP/ 1538	1,500.00	
	Cr Cash <i>W/ Shop At Goverment Engg College Dt-22.01.2018-27.1.2018 Cash paid to Rakhi Wajgi towards W/ shop Registration Charges topic Adv Programini Skill Dev In Open Source Tech</i>	Cash Payment	YCCE/CP/ 1542	1,500.00	
	Carried Over			4,32,158.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,32,158.00	
31-1-2018	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005636 Date-31.01.2018 issue to Shri Mahesh Pawar for to attend STTP,"Fundamentals of Optical Wireless Communications," held by VNIT Nagpur from 15.01.2018 to 19.01.2018</i>	Bank Payment	YCCE/BP/ 4350	3,000.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005637 Date-31.01.2018 issue to Shri Rajesh Thakare to attend STTP,"Fundamentals of Optical Wireless Communications," held by VNIT Nagpur from 15.01.2018 to 19.01.2018</i>	Bank Payment	YCCE/BP/ 4351	3,000.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005639 Date-31.01.2018 issued to SHRI VIPIN DADARAO BONDRE to attend one week National Training Program, "Wireless Sensor Networks" held by IIT Dhanbad from 18.12.2017 to 22.12.2017</i>	Bank Payment	YCCE/BP/ 4353	6,770.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005640 Date-31.01.2018 issued to SHRADDHA SOMULU GUGULOTHU to attend one week GAIN course,"Advance Medical Imaging: Wireless Endoscopy Analysis." held by VNIT Nagpur from 2.01.2018 to 06.01.2018</i>	Bank Payment	YCCE/BP/ 4354	2,950.00	
1-2-2018	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005646 Date-01.02.2018 issued to ROHAN SHRIRAM KHONDE to attend 6 Days GAIN STTP course,"Current Trends in Power Electronics & Drives Technology" Held by VNIT Nagpur during 11.12.2017 to 16.12.2017</i>	Bank Payment	YCCE/BP/ 4357	2,360.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005648 Date-01.02.2018 issued to ASHISH RAMESH TIKLE to attend 5 Days GIAN STTP course,"Advance Power Electronics for Future Energy Systems." held by VNIT Nagpur from 08.01.2018 to 12.01.2018</i>	Bank Payment	YCCE/BP/ 4359	3,000.00	
	Carried Over			4,53,238.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,53,238.00	
1-2-2018	Cr Tirupali Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005649 Date-01.02.2018 issue to Nisha Wankhede to attend GIAN course , "Advance Medical Imaging." held by VNIT Nagpur during 02.01.2018 to 06.01.2018,</i>	Bank Payment	YCCE/BP/ 4360	2,950.00	
6-2-2018	Cr Cash <i>At Government Engg College Dt-22.01.2018- 27.1.2018 Cash paid to Dr M D Chawhan W / Shop Registration Charges</i>	Cash Payment	YCCE/CP/ 1575	1,500.00	
	Cr Cash <i>At Government College Engg NGP Dt-22.01.2018- 27.01.2018 Cash paid to R P Kamdi</i>	Cash Payment	YCCE/CP/ 1578	1,500.00	
	Cr Hajari Kamal O <i>being expenses incurred for making robot for National competitions [Techfest & Technovanza] helda t IIT Powai & VJTI, Mumbai during 26/12 to 31.12.2017. as per details attached.</i>	JOURNAL_	YCCE/ JV-2280	5,000.00	
10-2-2018	Cr Cash <i>At Atrey Lay Out Datta Meghe Institute Of Manegment Studies Dt-11.01.2018 Cash paid to Dr N M Limaye towards W/ Shop Registration fee as per attached details</i>	Cash Payment	YCCE/CP/ 1606	750.00	
12-2-2018	Cr Cash <i>At Mumbai Dt-10.02.2018-11.02.2018 Cash paid to Arvinde Kour Mehata</i>	Cash Payment	YCCE/CP/ 1620	2,000.00	
16-2-2018	Cr Cash <i>At YCCE Dt-15.01.2018-20.01.2018- Cash paid to Shri S Y Ambatkar towards W/ Shop Registration Topic Low Poper VLSI Tech For Embeded System</i>	Cash Payment	YCCE/CP/ 1645	1,500.00	
	Cr Cash <i>At YCCE Dt-15.01.2018-20.01.2018 Cash paid to Shri D K Thote towards W/ Shop Registration</i>	Cash Payment	YCCE/CP/ 1649	1,500.00	
	Carried Over			4,69,938.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,69,938.00	
16-2-2018	Cr Cash <i>At Government Engg College NGP Dt-22.1.2018-27.01.2018 Cash paid to Mrs Prachi Palsodkar towards W/ Shop Registration Topic Advance Programing Skill Dev In Open Sourse Tech</i>	Cash Payment	YCCE/CP/ 1650	1,500.00	
17-2-2018	Cr Cash <i>At Nagpur Gornment College Of Engg Dt22.01.2018-27.01. 2018 Cash paid to Mrs Gouri Dhopawkar towards W/ Shop Registration</i>	Cash Payment	YCCE/CP/ 1662	1,500.00	
20-2-2018	Cr Cash <i>Cash paid to Mr Rakesh V Adkane towards W/Shop Reghistration & TADA at Wardha DMIMS - Dt-16. 02.2018-17.02.2018- Topic Rapid Prototyping Beyond CT</i>	Cash Payment	YCCE/CP/ 1668	878.00	
	Cr Cash <i>Cash paid to Shri A R Narkhede towards W/ Shop Registratio & TADA At Wardha DMIMS dt-16.02. 2018-17.02.2018- topic Rapid Prototyping Beyand CT-</i>	Cash Payment	YCCE/CP/ 1669	878.00	
5-3-2018	Cr Cash <i>Cash paid to Shri Yogesh Motiram Gaidhane towards W*/ Shop Registration at DMIMS Sawangi Wardha topic Rapir Prototyping Beyand CT-</i>	Cash Payment	YCCE/CP/ 1748	580.00	
19-3-2018	Cr Tirupali Urban Co-Operive Bank Ltd.,130 <i>Cheque No.006013 Date-19.03. 2018 issued to PRAVIN WASUDEORAO RAUT to attend 1 Week STTP,"Electrical,Electronics & Computer based project ID 88." held by NITTTTR Chandigarh from 12.02.2018 to 16.02.2018</i>	Bank Payment	YCCE/BP/ 4658	9,645.00	
	Cr Tirupali Urban Co-Operive Bank Ltd.,130 <i>Cheque No.006016 Date-19.03. 2018 issued to DINESH BABURAO BHOYAR to attend 1 Week short Term Course,"Digital System Design." form 29.01.2018 to 02.02. 20108 at NITTTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4661	7,295.00	
	Carried Over			4,92,214.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,92,214.00	
19-3-2018	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006019 Date-19.03.2018 issued to ABHISHEK ARUN MADANKAR to attend 1 Week Short Term Training program,"Digital System Design." during 29.01.2018 to 02.02.2018 a NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4664	7,295.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006026 Date-19.03.2018 issued to Milind Narlawar to attend 1 Week Short Term Training program,"Electrical Electronics & Computer Based Project ID 88." during 12.02.2018 to 16.02.2018 a NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4671	8,655.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006028 Date-19.03.2018 issued to Rajesh Deshmukh to attend 1 Week Short Term Training program,"Antennas & Its Applications." during 05.02.2018 to 09.02.2018 a NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4673	7,980.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006029 Date-19.03.2018 issued to Shrikant Ambatkar to attend 1 Week Short Term Training program,"Antennas & Its Applications." during 05.02.2018 to 09.02.2018 a NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4674	7,980.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006030 Date-19.03.2018 issued to Swati Mohodto attend 1 Week workshop on "MATLAB & LABVIEW with its Hardware Interface." during 29.01.2018 to 00.02.2018 a NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4675	7,675.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006031 Date-19.03.2018 issued to Atish Peshattiwar to attend 1 Week Short Term Training program,"Digital System Design." during 29.01.2018 to 02.02.2018 a NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4676	7,675.00	
	Carried Over			5,39,474.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,39,474.00	
19-3-2018	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006034 Date-19.03.2018 issued to Swati Nitraware to attend 1 Week workshop on "MATLAB & LABVIEW with its Hardware Interface." during 29.01.2018 to 00.02.2018 a NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4677	7,675.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006033 Date-19.03.2018 issued to Kuldeep Pande to attend 1 Week Short Term Training program,"Digital System Design." during 29.01.2018 to 02.02.2018 a NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4678	7,675.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006035 Date-19.03.2018 issued to Ajay Thatere to attend 1 Week Short Term Training program,"Antennas & Its Applications." during 05.02.2018 to 09.02.2018 a NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4679	5,850.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006042 Date-19.03.2018 issued to Sachin Khade to attend 1 Week Short Term Training program,"Antennas & Its Applications." during 05.02.2018 to 09.02.2018 a NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4680	5,040.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006049 Date-19.03.2018 Issued to Gopaldas Waghmare to attend one week faculty development programon, "Additive Manufacturing: Theory & Practice."on 02.02.2018 to 08.02.2018 at Varanasi held by Indian Institute Of Technology varanasi</i>	Bank Payment	YCCE/BP/ 4694	5,115.00	
20-3-2018	Cr Cash <i>Being cash paid to Mr. pankaj Hatwar towards registration fee for workshop on R.P. B Ct on 16-17 Feb. 18</i>	Cash Payment	YCCE/CP/ 1864	500.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006104 Date-20.03.2018 issued to Ravi R Temparai to attend 1 week STTP,"Low power VLSI technique for Embedded System." on 15.01.2018 to 20.01.2018 at YCCE...</i>	Bank Payment	YCCE/BP/ 4703	1,500.00	
	Carried Over			5,72,829.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,72,829.00	
20-3-2018	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006105 Date-20.03.2018 issued to Vilas Alagdeve to attend one week National Training program on,"Advance DSP using MATLAB." on 13.02.2018 to 17.02.2018 at NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4704	8,700.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006106 Date-20.03.2018 issued to Abhinav Parkhi to attend one week National Training program on,"Advance DSP using MATLAB." on 13.02.2018 to 17.02.2018 at NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4705	8,475.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006107 Date-20.03.2018 issued to Rajesh Dharmik to attend one week National Training program on,"R Programming." on 26.02.2018 to 02.03.2018 at NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4706	11,765.00	
	Cr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006108 Date-20.03.2018 issued to Roshan Bhanuse to attend one week National Training program on,"R Programming." on 26.02.2018 to 02.03.2018 at NITTTR Chandigarh</i>	Bank Payment	YCCE/BP/ 4707	10,935.00	
31-3-2018	Cr Cash <i>At GCOE NGP Dt-05.03.2018-09.3.2018 Cash paid Mr DILIP I Sangotra towards STTP W/ Shop at GCOE</i>	Cash Payment	YCCE/CP/ 1944	2,000.00	
	Cr Cash <i>At GCOE Ngp Dt-05.03.218-09.03.2018 Cash paid to Mr prashant D Kamble towards W/ Shop registration chrges</i>	Cash Payment	YCCE/CP/ 1945	2,000.00	
	Dr Tirupati Urban Co-Operative Bank Ltd.,130 <i>Cheque No.006013 Date-19.03.2018 issued to PRAVIN WASUDEORAO RAUT to attend 1 Week STTP,"Electrical,Electronics & Computer based project ID 88." held by NITTTR Chandigarh from 12.02.2018 to 16.02.2018 now reversed</i>	Bank Receipt	YCCE/BR/ 991		9,645.00
	Carried Over			6,16,704.00	9,645.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,16,704.00	9,645.00
31-3-2018	Cr Tirupali Urban Co-Operative Bank Ltd.,130 <i>Cheque No.005971 Date-31.03.2018 issued to PRAVIN WASUDEORAO RAUT to attend 1 Week STTP,"Electrical,Electronics & Computer based project ID 88." held by NITTTTR Chandigarh from 12.02.2018 to 16.02.2018</i>	Bank Payment	YCCE/BP/ 4810	9,645.00	
	Cr Provision For Expenses <i>being amount of Provision for STTP on advance Computational Tools in Engineering and Technolog held at Dept of ME, Govt College of Engineering , Nagpur from 19.03 to 23.03.2018 of Shri A B Bhoyar.</i>	JOURNAL_	YCCE/ JV-2913	2,000.00	
	Cr Provision For Expenses <i>Towards amount of provision for STTP Workshop Amol Gaikwad on"Software Testing." on 19.02.2018 to 23.02.2018 held by NITTR CHandigarh.</i>	JOURNAL_	YCCE/ JV-2971	7,610.00	
	Cr Provision For Expenses <i>Towards amount of provision for STTP Workshop Bhushan Bawankar on"Software Testing." on 19.02.2018 to 23.02.2018 held by NITTR CHandigarh.</i>	JOURNAL_	YCCE/ JV-2972	4,760.00	
	Cr Provision For Expenses <i>Towards amount of provision for STTP Workshop Sushil Chachan on"Software Testing." on 19.02.2018 to 23.02.2018 held by NITTR CHandigarh.</i>	JOURNAL_	YCCE/ JV-2974	7,240.00	
	Cr Provision For Expenses <i>Towards amount of provision for STTP Workshop Shailendra Shende on"Software Testing." on 19.02.2018 to 23.02.2018 held by NITTR CHandigarh.</i>	JOURNAL_	YCCE/ JV-2975	7,240.00	
	Cr Provision For Expenses <i>Towards amount of provision for STTP Workshop Devendra Shahare on"Optimization Technique with MATLAB on 12.02.2018 to 16.02.2018 NITTR Chandigarh.</i>	JOURNAL_	YCCE/ JV-2981	6,830.00	
	Carried Over			6,62,029.00	9,645.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,62,029.00	9,645.00
31-3-2018	Cr Provision For Expenses <i>Towards amount of provision for STTP to Prasanna Palsodkar to attend STTP on,"Optimization Techniques with MATLAB." at NITTTR Chandigarh on 12.02.2018 to 16.02.2018</i>	JOURNAL_	YCCE/ JV-3014	6,830.00	
	Cr Provision For Expenses <i>Towards amount of provision for STTP to H V Ganvir on 19.02.2018 to 23.02.2018 at NITTTR Chandigarh</i>	JOURNAL_	YCCE/ JV-3046	5,790.00	
	Cr Provision For Expenses <i>Towards amount of provision for STTP to Subhangi Rathkanthiwar on 05.03.2018 to 09.03.2018 at NITTTR Chandigarh</i>	JOURNAL_	YCCE/ JV-3047	10,310.00	
				6,84,959.00	9,645.00
Dr	Closing Balance				6,75,314.00
				6,84,959.00	6,84,959.00