

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

Website: www.ycce.edu E-mail: principal@ycce.edu

SUMMARY 6.3.2

Teachers provided with financial support to attend conferences/workshops

Ledger

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4	SHRI AKASH D. GEDAM	3, 9



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

YCCE

Hingna Road Wanadongri, N A G P U R - 441110

Paper Presentation at Conferences (Staff)

Ledger Account

1-Apr-2016 to 31-Mar-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2016	Cr Cash At Nagpur Adarsh Vidya Mandir dt-08.4.2016 Cash paid to Shri Yogesh Golhar towards paper presentation	Cash Payment	YCCE/CP/ 52	2,625.00	
26-5-2016	Cr Tinupati Urban Co-Opertive Bank Ltd.,130 Ch NO. 002639 dt. 26.05.2016, issued to Shri Bhushant Bawankar to attend and present Internnational Conference on Research in Intelligent Computing in Engineering" held at Smt Kaushalyadevi M M Mahavidyalaya, Ngp-08.04 to 09. 04.16[Reg-3500/-]	Bank Payment	YCCE/BP/ 1240	2,625.00	
13-10-2016	Cr Tinupati Urban Co-Opertive Bank Ltd.,130 Ch nO. 003411 dt. 13.10.2016, issued to Mrs U H Gawande to attend & present Internal Conference on Signal and Information Processing held at SGGSI E & T at Nanded from 06/10 to 08/10/2016 spon-IEEE Bombay.[Novel Techniq for removing corneal reflec	Bank Payment	YCCE/BP/ 3039	8,413.00	
15-10-2016	Cr Tinupati Urban Co-Opertive Bank Ltd.,130 VLSI DESIGN OF 64 BIT X 64BIT HIGH PERFORMANCE Ch NO. 003420 dt. 15.10.2016, issued to Rashmi Koete to attend & Present in 2nd International Conference on Advance in Computing, Communication & Automaton [ICACCA 2016] held at MJP Rohilkhand University, Bareilly from 30.09 to 01.10.2016.	Bank Payment	YCCE/BP/ 3048	10,703.00	

 Carried Over
 24,366.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,366.00	
15-10-2016	Cr Tirupati Urban Co-Opertive Bank Ltd.,130 MODIFIED QUASI STATIC ENERGY RECOVERY ADIABATIC LOGIC IMPLEMENTATION FOR LOW POWER APPLICATION Ch NO. 003421 dt. 15.10.2016, issued to Minal Koete to attend & Present in 2nd International Conference on Advance in Computing, Communication & Automaton [ICACCA 2016] held at MJP Rohilkhand University, Bareilly from 30.09 to 01.10.2016.	Bank Payment	YCCE/BP/ 3049	10,778.00	
23-11-2016	Cr Tirupal Urban Co-Opertive Bank Ltd.,130 Ch NO. 003088 dt 23.11.2016, issued to Shri Sanjay Kakde to attend & present International Conference at held at Hierank Business School, Nodia from 09. 09.2016 to 10.09.2016 [Reg-5000/ -] HDL Implementation of an efficient partial paralle CDPC	Bank Payment	YCCE/BP/ 3487	7,084.00	
25-11-2016	Cr Tirupat Urban Co-Opertive Bank Ltd.,130 Ch nO. 003459 dt 25.11.2016, issued to HV ganvir to attend & present Interntional Conference for Technologically Advance materia & Asian Meeting on Ferroelectricity held at University of Delhi from 07. 11 to 11.11.16 [DC Electrical conductivity mea	Bank Payment	YCCE/BP/ 3510	13,461.00	
26-11-2016	Cr Tirupati Urban CoOpertive Bank Ltd.,130 Ch nO 003467 dt. 25.11.2016, issued to Jyoti M KUmbhare to attend IEEE Internaltion Confrence on 21st Centurey Energy Need- material, Systems and Application held at IIT, Kharagpur from 17/11 to 19/11/2016. [Reg-5000/-]	Bank Payment	YCCE/BP/ 3519	10,995.00	
6-12-2016	Cr Tirupal Urban Co-Opertive Bank Ltd.,130 Ch nO. 003501 dt. 06.12.2016, issued to M S Bhagat to attend & Present Naitonal Conference on Water Resoruces and Flood Management with Special -2016 held at SVNIT Surat from 14.10 to 15.10.2016.[Reg-2000/-] in dept of Civil.	Bank Payment	YCCE/BP/ 3645	4,286.00	

Paper Presentation at Conferences (Staff) Ledger Account : 1-Apr-2016 to 31-Mar-2018 Page 3 **Particulars** Vch No. **Debit** Credit Date Vch Type **Brought Forward** 70,970.00 22-12-2016 Cr Tirupati Urban Co-Opertive Bank Ltd.,130 Bank Payment YCCE/BP/ 3777 9,425.00 Investigation of Dynamic Perofrmance of Grid Connected Z- Source Inverter Based Diistributed Generatiion Ch NO. 002477 dt. 22.12.2016. issued to Shri S G Kadwane to attend & present IEEE The Power Electroncis, Drives & Energy Systems Conference [PEDES] during 14/12 to 17/12/16 hosted by Mar baselios College of Enginering , Thiruvananthapuram, Kerala Cr Tirupati Urban Co-Opertive Bank Ltd.,130 Bank Payment YCCE/BP/ 3778 8,922.00 Capicitor Voltage Balancing Techniques for Three Lver Capicator Clamed Multilevel Inverter Under Load Compensation Ch NO. 002478 dt. 22.12.2016, issued to Shri S P Gawande to attend & present IEEE The Power Electroncis, Drives & Energy Systems Conference [PEDES] during 14/12 to 17/12/16 hosted by Mar baselios College of Enginering , Thiruvananthapuram, Kerala **Bank Payment** 26-12-2016 Cr Tirupati Urban Co-Opertive Bank Ltd.,130 YCCE/BP/ 3798 12,327.00 Ch nO. 002483 dt. 26.12.2016, issued to Shri R B Chadge to attend & present Industrial Conference on " Industrial & Information Systems , held at IIT Roorkee, Uttarakhand, from 03.12 to 04.12.2016. [REg-5000/- [Effect of Ethanol Concertration and 3-1-2017 Cr Tirupati Urban Co-Opertive Bank Ltd.,130 Bank Payment YCCE/BP/ 3861 5,860.00 Reg-1200/-Ch NO. 003565 dt. 03.01.2017, issued to Shri Akash Gedam to Attend & present 17th session of the Indian History Congress at Univiersity of Kerala, Thiruvananthapuram from 28.12 to 30.12.2016 [paper-A Pioneer to the Buddhist Art & Architecture] Carried Over 1,07,504.00

Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			1,07,504.00	
4-1-2017	Cr Trupati Urban Co-Opertive Bank Ltd.,130 Ch NO. 003569 dt.04.01.2017, issued to Shri Pravin P Zode to attend & Present 6th Internantional Conference on Security, Privacy and Appled Cryptographic Engineering of dept of EE from 16/12 to 18/12/2016[Reg2500/-] of University of Hydrabad,	Bank Payment	YCCE/BP/ 3869	(14,307.00)	
	Cr Tirupati Urban CoOpertive Bank Ltd.,130 Ch nO. 003571 dt. 04.01.2017, issued to Shri Jayant Giri to attend & Present International conference on in SoCTA 2016 organised by dept of Amity University Rajasthan, from 28/12/2016 to 30.12.2016[Reg-5000/-]	Bank Payment	YCCE/BP/ 3874	13,160.00	
14-1-2017	Cr Trupati Uthan CoOpertive Bank Ltd.,130 Ch nO. 003751 dt. 14.01.2067, issued to Mrs Shilpa B Sahare to attend and Present International Conference on OPtrimization of End Milling Process for A12024-T4 aluminium by Combined Taguchi held at Amity University,, Rajsthan -28/12 to 30/12/16	Bank Payment	YCCE/BP/ 4119	10,239.00	
30-1-2017	Cr Trupati Urban Co-Opertive Bank Ltd.,130 Ch nO. 003659 dt. 30.012017, issued to Shri P D Kamble to attend & Present International Confrence on Soft Computing Theories and Applications [SoCTA2016) held at Amity University, Jaipur from 28/12 to 30 /12/2016. [REg-5000/-]	Bank Payment	YCCE/BP/ 4220	12,669.00	
9-2-2017	Cr Trupati Uthan CoOpertive Bank Ltd.,130 Ch nO. 003695 dt. 09.02.2017, issued to Shri R L Shrivastave to attend & present 1st Internantional Conference on Emerging Trends in Mechanical Engineering from 23 /09 & 24/09/2016 at Facluty of Science & Technology Hydrabad. Reg-3500/-	Bank Payment	YCCE/BP/ 4326	13,478.00	
	Carried Over			1,71,357.00	

Date	Particulars	to 31-Mar-2018 Vch Type	Vch No.	Debit	Page 5 Credit
	Brought Forward			1,71,357.00	
13-2-2017	Cr Tinupati Urban Co-Opertive Bank Ltd.,130 Ch No. 003607dt.13.02.2017, issued to Shri S S Akant to attend & Present IEE International Conference on AMIAMS-2017] held at Motilal Nehru National Ins of Tech, Allahabad from 03/02 to 05 /02/2017 [Reg-5000/-] [Detection of Studies Flow Zone with	Bank Payment	YCCE/BP/ 4342	11,010.00	
20-3-2017	Cr Tirupati Urban Co-Opertive Bank Ltd.,130 Cheq.No. 003707 dated 20.03.2017 paid to Mr. Jayant Giri against Paper presentation on Neural Network Based Modeling of Time Optimal Interpolation of Non- Linear Trajectory in IMME17 at NIT Tiruchirapalli during 10 to 12.03. 2017.	Bank Payment	YCCE/BP/ 4696	11,935.00	
21-3-2017	Cr Timpat Urban Co-Opertive Bank Ltd.,130 Ch NO. 003708 dt. 21.03.2017, issued to Shri S S Khade to attend & Present researsh Paper in International Union of Radio Sicence - Regional Conference on Raido Science 2017 hedl at DEpt of Space, Govt of India, Gadakani, AP from 01.03. to 04.03.2017	Bank Payment	YCCE/BP/ 4697	10,475.00	
25-3-2017	Cr Thatere Ajay Amount has credited towards paper presentation in International Conference at Institute of Engineering and Technology, Alwar (Rajsthan) from 10.03.2017 to 11. 03.2017.	JOURNAL_	YCCE/ JV-2285	5,981.00	
	Cr Tinpati Urban Co-Opertive Bank Ltd.,130 Cheq.No. 003733 dated 25.03.2017 Paid to Shrikant Y. Ambatkar against paper presentation expenditure in International Conference at Institute of Engineering and Technology, Alwar (Rajsthan) from 10.03.2017 to 11. 03.2017.	Bank Payment	YCCE/BP/ 4741	5,981.00	
31-3-2017	Cr Trupat Urban Co-Opertive Bank Ltd.,130 Cheq.No. 003854 dated 31.03.2017 paid to Mr.Avinash Bhake towards paper presentation in one day interdisciplinary International Conference on "New Trends in higher eduction" at VKM, Solapur on dated 26.03.2017.	Bank Payment	YCCE/BP/ 4808	5,090.00	
	Carried Over			2,21,829.00	

Date	Particulars		Vch Type	Vch No.	Debit	Credit
	Brought F	Forward			2,21,829.00	
31-3-2017	Cr Provision for Paper Press	Provision made towards Paper presentation on 'Analysis, Design and Implementation of Single Phase SRF Controller International conference" dated 02 - 04.03.2017 at VIT Chennai	JOURNAL_	YCCE/ JV-2466)	9,865.00	
	Cr Tirupati Urban Co-Opertiv	Cawande. Paper presentation expenses incurred against research paper "DSSC: A Distributed Power Flow Controller" in 1st International Conference on Power Engineering computing and Control (PECCON 2017) VIT University-Chennai from 02 to 04.03.2017.	Bank Payment	YCCE/BP/ 4842	9,000.00	
	Cr Tirupati Urban Co-Opertiv	Paper presentation expenses incurred against present research paper in "International Union of Radio Science-Regional conference on Radio Science 2017" National Atomospheric Research Laboratory (NARL) On dated 01.03.17 to 04.03.17 at Gadnki (AP)	Bank Payment	YCCE/BP/ 4843	10,125.00	
	Cr Tirupati Urban Co-Opertiv	·	Bank Payment	YCCE/BP/ 4844	9,775.00	
D	r Closing I	Balance			2,60,594.00	2,60,594.00
					2,60,594.00	2,60,594.00
	r Opening Ba				2,60,594.00	
4-5-2017	Cr Tirupati Urban Co-Opertiv	eBanklul,100 Cheq.No. 004226 dated 04.05.2017 issued to Ajay B. Thatere towards Paper presentation on "Bandwidth Enhancement of Antenna through defected ground structure" IPACT 2017 at VIT University Vellore from 21.04.17 to 22.04.17	Bank Payment	YCCE/BP/ 251	10,470.00	
	Carried C				2,71,064.00	

Brought Forward 2,71,064.00 19-5-2017 Cr Timpdi Utten (Anjerine Bank Lid.,10) Cheq.No. 003833 dtd 19.05.2017 issued to Mr. Vivek D. Jayale towards Paper presentation at "International Conference Recent Trends, Emerging Issues in science, Engg, Environment & Technology at Goa dtd 08.04.17 to 09.04.17-(V.D. Jayale & Atul Kurzekar) Cr Timpdi Utten (Anjerine Bank Lid.)0 Non Govt. College-75% of Rs. 6,845/- Cheq.No. 003835 dated 19.05.2017 issued to Akshaykumar J. Meshram with (R. Pohane) towards Paper Presentation on "An IND -CCA2 Secure PKC Protocol Using Dihedral Group" at 7th Interntnl Conf. on Recent Engg. & Tech 2017 at Matrusri Eng Collg Hyderabad.	Date	ation at Conferences (Staff) Ledger Account : 1-Apr-20 Particulars	016 to 31-Mar-2018 Vch Type	Vch No.	Debit	Page 7 Credit
Cheq.No. 003833 dtd 19.05.2017		Brought Forward	, , , , ,		2,71,064.00	
Kurzekar) Cr Tuprilita Mymitshalit (1) Non Govt. College-75% of Rs. 6,8454- Cheq.No. 003835 dated 19.05.2017 issued to Akshaykumar J. Meshram with (R.Pohane) towards Paper Presentation on "An INID -CCA2 Secure PKC Protocol Using Dihedral Group" at 7th Intenthal Conf. on Recent Engg. & Tech 2017 at Matrusri Eng Collig Hyderabad. 6-6-2017 Dr Tuprilita Mymitshalit (1) Cheq.No. 003565 dated 03.01.2017 issued to to Mr.Akash Gedam has cancelled issued for attend & present 17th session of the India History congress at University of Kerala (Thiruvantahapuram) from 28. 12 to 30.12.16. 7-6-2017 Cr Tuprilita Mymitshalit (1) 19-8-2017 Cr Tuprilita (Mymitshalit (1)) Cheq.No. 004190 dated 07.06.2017 issued to Mr.Akash Gedam towards paper presentation on 17th Session of the India History Congress at University of Kerala (Thiruvantahapuram) from 28. 12 to 30.12.16 19-8-2017 Cr Tuprilita (Mymitshalit (1)) Cheq.No. 004190 dated 07.06.2017 issued to Mr.Akash Gedam towards paper presentation on 17th Session of the India History Congress at University of Kerala (Thiruvantahapuram) from 28. 12 to 30.12.16 19-8-2017 Cr Tuprilita (Mymitshalit (1)) Ch nO> 004265 dt. 19.08.2017, issued to Shri B Y Bagde to attend Present IEEE Conference on Enegy Communication , Data Anaysis and Soft Computing -2017 held at SKR Engineering College TAmili Madi from 01.08 to 02.08.	19-5-2017	Cheq.No. 003833 dtd 19.05.2017 issued to Mr. Vivek D. Jayale towards Paper presentation at "International Conference Recent Trends,Emerging Issues in science,Engg,Environment & Technology at Goa dtd 08.04.17 to	Bank Payment	YCCE/BP/ 370	7,699.00	
Non Govt. College-75% of Rs. 6,845/- Cheq.No. 003835 dated 19.05.2017 issued to Akshaykumar J. Meshram with (R.Pohane) towards Paper Present Hong A. Tech 2017 at Matrusri Eng Collig Hyderabad. 6-6-2017 Dr Impaliblati/Uppliels/kil,(ii) Cheq.No. 003565 dated 03.01.2017 issued to 10 Mr.Akash Gedam has cancelled issued for attend & present 17th session of the India History congress at University of Kerala (Thiruvanthapuram) from 28. 12 to 30.12.16. 7-6-2017 Cr Impaliblati/Uppliels/kil,(ii) Cheq.No. 004190 dated 07.06.2017 issued to Mr.Akash Gedam towards paper presentation on 17th Session of the India History Congress at University of Kerala (Thiruvantahapuram) from 28.12 to 30.12.16 19-8-2017 Cr Impaliblati/Uppliels/kilk,(ii) Ch nO> 004265 dt. 19.08.2017, issued to Shri B Y Bagde to attend Present IEEE Conference on Enegy Communication , Data Anaysis and Soft Computing -2017 held at SKR Engineering College TAmili Nadd from 01.08 to 02.08.		· · · · · · · · · · · · · · · · · · ·				
Cheq.No.003565 dated 03.01.2017 issued to to Mr.Akash Gedam has cancelled issued for attend & present 17th session of the India History congress at University of Kerala (Thiruvanthapuram) from 28. 12 to 30.12.16. 7-6-2017 Cr Timpal Whan (Adprine Bank Lid.)(10) Cheq.No. 004190 dated 07.06.2017 issued to Mr.Akash Gedam towards paper presentation on 17th Session of the India History Congress at University of Kerala (Thiruvantahapuram) from 28.12 to 30.12.16 19-8-2017 Cr Timpal Whan (Adprine Bank Lid.)(10) Ch nO> 004265 dt. 19.08.2017, issued to Shri B Y Bagde to attend Present IEEE Conference on Enegy Communication, Data Anaysis and Soft Computing -2017 held at SKR Engineering College TAmil Nadi from 01.08 to 02.08.		Non Govt. College-75% of Rs. 6,845/- Cheq.No. 003835 dated 19.05.2017 issued to Akshaykumar J. Meshram with (R.Pohane) towards Paper Presentation on "An IND -CCA2 Secure PKC Protocol Using Dihedral Group" at 7th Interntnl Conf. on Recent Engg.& Tech 2017		YCCE/BP/ 373	5,134.00	
Cheq.No. 004190 dated 07.06.2017 issued to Mr.Akash Gedam towards paper presentation on 17th Session of the India History Congress at University of Kerala (Thiruvantahapuram) from 28.12 to 30.12.16 19-8-2017 Cr Trupal Whan Color Bank Ltd, 100 Ch nO> 004265 dt. 19.08.2017, issued to Shri B Y Bagde to attend Present IEEE Conference on Enegy Communication, Data Anaysis and Soft Computing -2017 held at SKR Engineering College TAmil Nadi from 01.08 to 02.08.	6-6-2017	Cheq.No.003565 dated 03.01.2017 issued to to Mr.Akash Gedam has cancelled issued for attend & present 17th session of the India History congress at University of Kerala (Thiruvanthapuram) from 28.		YCCE/BR/ 140		5,860.00
19-8-2017 Cr Trupati Urban Co-Opertive Bank Ltd.,130 Ch nO> 004265 dt. 19.08.2017, issued to Shri B Y Bagde to attend Present IEEE Conference on Enegy Communication, Data Anaysis and Soft Computing -2017 held at SKR Engineering College TAmil Nadi from 01.08 to 02.08.	7-6-2017	Cheq.No. 004190 dated 07.06.2017 issued to Mr.Akash Gedam towards paper presentation on 17th Session of the India History Congress at University of Kerala (Thiruvantahapuram) from 28.12 to	Bank Payment	YCCE/BP/ 506	5,860.00	
	19-8-2017	Cr Tinupal Urban Co-Opertive Bank Ltd.,130 Ch nO> 004265 dt. 19.08.2017, issued to Shri B Y Bagde to attend Present IEEE Conference on Enegy Communication, Data Anaysis and Soft Computing -2017 held at SKR Engineering College TAmil Nadi from 01.08 to 02.08.	·	YCCE/BP/ 2482	5,704.00	
Carried Over 2,95,461.00 5,860		Carried Over			2.05.404.00	5,860.00

Paper Presenta	ation at Conference	es (Staff) Ledger Account : 1-Apr-2016	to 31-Mar-2018			Page 8
Date	Particulars	3	Vch Type	Vch No.	Debit	Credit
	Brought I	Forward			2,95,461.00	5,860.00
8-9-2017	Cr Tirupati Urban Co-Operti	cH No> 004919 DT. 08.09.2017, Issued to Meghe S Dorle to attend & present IEEE International Conference of Topic- Evaluation of WPM- BPSK based Peer to Peer network using Wavlets for different Channels from 03/07 to 05/7- IIT Delhi	Bank Payment	YCCE/BP/ 2764	11,390.00	
12-9-2017	Cr Tirupati Urban Co-Operti	ive Bank Ltd.,130	Bank Payment	YCCE/BP/ 2807	4,421.00	
		Ch nO> 004939 dt. 12.09.2017, issued to Shrii S P Gawande to attend & present IEEE International conference on Smart Grids, Power and Advance held at Global Academy of Technology, Banglore form 17/08 to 19/08/2017,				
28-12-2017	Cr Cash		Cash Payment	YCCE/CP/ 1312	500.00	
		being cash paid to Dr. Malabika Adak towards paper presenting in Conferance Reg. fee on 22.12.17 at VNIT				
11-1-2018	Cr Tirupati Urban Co-Operti	ive Bank Ltd.,130	Bank Payment	YCCE/BP/ 4164	8,397.00	
		Cheque No.005531 Date-11.01. 2018 issue to Shilpa B Sahare to attend International Conference, "Internetional Conference on Industrial Engineering" form 21.12. 2017 to 23.12.2017 held by SVNIT Surat as per details attached.				
	Cr Tirupati Urban Co-Operti	ive Bank Ltd.,130	Bank Payment	YCCE/BP/ 4165	9,585.00	
		Cheque No.005532 Date-11.01. 2018 issue to Amoli Belsare to attend IEEE Conference, "Internetional Conference IEEE INDICON-2017" form 15.12.2017 to 17.12.2017 held by IIT Roorkee [Paper-Breast Epithelial Duct Region Segmentation using lutuitionisti				
	Cr Tirupati Urban Co-Operti	Cheque No.005540 Date-11.01. 2018 issued to Prashant Kamble to attend International conferensh, "Taguchi based optimization to Minimize Tool Water In Turning AISI 4340 Steel By Image Processing Method." for 21.12. 2017 to 23.12.2017 held by SVNIT Surat	Bank Payment	YCCE/BP/ 4174	9,572.00	
					0.00.000.00	# 000 CC
	Carried (Over			3,39,326.00	5,860.00

Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			3,39,326.00	5,860.00
11-1-2018	Cr Timpati Urban Co-Opertive Bank Ltd.,130 Cheque No.005543 Date-11.01. 2018 issue to Akash Gedam to attend paper presentation, "A PIONEER TO THE ART OF NASIK CAVE" held by The Indian Art History from 22.12.2017 to 27.12. 2017 as per details atteched.	Bank Payment	YCCE/BP/ 4182	5,380.00	
	Cr Tirupat Urban CoOpertive Bank Ltd.,130 Cheque No.005544 Date-11.01. 2018 issue to Akash Gedam to attend paper presentation, "A Benign Buddhist Architecural Appraoch Towards Unfinished Nasik Cave" form 28.12.2017 to 31. 12.2017 held by Indina History Congress at Kolkata as per details attached	Bank Payment	YCCE/BP/ 4183	(12,830.00)	
13-1-2018	Cr Tirupal Urban Co-Opertive Bank Ltd.,130 Cheque No.005573 Date-13.01. 2018 issued to Shri Sachin Jain to attend international conference, "Adaptive & Dynamic Routuing Protocol for Mobile Wireless Sensor Network" form 20.12.2017 & 21.02.2017 at VBIT Hyderabad as per details attached	Bank Payment	YCCE/BP/ 4217	10,085.00	
31-1-2018	Cr Timpati Ultan CoOpertive Bank Ltd.,100 Cheque No.005638 Date-31.01. 2018 issue to SHUBHANGI VIKAS RATHKANTHIWAR to attend paper prasentation,"Enhancement in Quality of Teaching Learning Tjhrough Knowledge, Research & Experience" held by IUCEE at Noida dated 04.01.2018 to 06.01. 2018	Bank Payment	YCCE/BP/ 4352	12,574.00	
	Cr Tirupati Urban CoOpertive Bank Litd.,130 Cheque No.005641 Date-31.01. 2018 issued to MANJUSHA PRASHANT GANDHI to attend paper pasentation, "Quadraple Fixed point theorem for partially ordered metric space with Application to Integral Equation." at IIT BHU form 09.01.2018 to 11.01. 2018	Bank Payment	YCCE/BP/ 4355	9,184.00	
	Carried Over			3,89,379.00	5,860.00

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			3,89,379.00	5,860.00
1-2-2018	Cr Tinupati Urban CoOpertive Bank Ltd.,130 Cheque No.005647 Date-01.02. 2018 issued to PANKAJ RAMCHANDRA HATWAR for attend paper prasentation, "Review on Performance analysis of Various Cloud Camputing Tools." held by 6th world Conference on Applied Science, Engineering & Technology at Goa from 02.01.2018 & 03.01. 2018	Bank Payment	YCCE/BP/ 4358	4,944.00	
19-3-2018	Cr Trupal Urban CoOpertive Bank Ltd.,130 Cheque No.006012 Date-19.03. 2018 issued to RAJKUMAR BABANRAO CHADGE for attend International Conference, "Performance investigation of Solar Water Pumping System for Efficiency Enhancement A Review. " on 15.02.2018 & 16.02.2018 held byPDPU Gandhinagar	Bank Payment	YCCE/BP/ 4657	(10,895.00)	
	Cr Tinupati Urban CoOpertive Bank Ltd.,130 Cheque No.006014 Date-19.03. 2018 issued to NITA DEODAS REHPADE to attend IEEE 5th International Conference,"An Effective Algorithm for Hemorrhages Detection in Retinal Images." during 22.02.2018 & 23. 02.2018 held by Amity University Delhi	Bank Payment	YCCE/BP/ 4659	11,025.00	
	Cr Tinuali Urban CoOpertive Bank Ltd.,130 Cheque No.006015 Date-19.03. 2018 issued to MANJUSHA PRASHANT GANDHI to attend International Comference on Mathematical Science & Application, "Quadraple Fixed point theorem in partially ordered metric space with Mixed g monotone property." during 23.02.2018 to 25. 02.2018 at Guru Ghasidas Vishvsvidyalaya Bilaspur	Bank Payment	YCCE/BP/ 4660	4,040.00	

Carried Over 4,20,283.00 5,860.00

Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			4,20,283.00	5,860.00
19-3-2018	Cr Tirupati Urban CoOpertive Bank Ltd.,130 Cheque No.006018 Date-19.03. 2018 issued to ARVINDER KOUR PRITAM SINGH MEHTA to attend paper prasentation, "Analysis of Role Ambiguity & Role Conflict on the Efficacy & Commitment of Employees at work Place." during 21.01.2018 to 22.01.2018 at Vedant College of Engg. & techno Bundi Rajasthan		YCCE/BP/ 4663	5,865.00	
	Cr Tirupati Urban Co-Opertive Bank Ltd.,130	Bank Payment	YCCE/BP/ 4665	12,865.00	
	Cheque No.006021 Date-19.03. 2018 issued to Rajkumar B Chadg to attend paper prasentation, "Effect of Operating Temperature on the performance of Passive Direct Ethsnol Fuel Cell." during 10 012.2017 to 18.12.2017 at NIT Hamirpur Himachal Pradesh				
	Cr Trupati Uttan CoOpertive Bank Ltd.,100 Cheque No.006022 Date-19.03. 2018 issue to BHARATI YASHWANT MASRAM to attend Paper Presentation, "Power Performance Analysis of 111MHz Frequency Com[ression Implementation of Efficient CORDIN Based 2D-DCT using FPGA." durin 28.01.2018 & 29.01.2018 at Vellore, Tamilnadu held by IEEE EECCMC 2018		YCCE/BP/ 4667	7,628.00	
	Cr Tinupati Urban Co-Opertive Bank Ltd.,130 Cheque No.006027 Date-19.03. 2018 issue to Pravin Tajne to attend Paper Presentation,"Design & Implementation Planar Antenna with DGS for wireless Application.' during 10.02.2018 & 11.01.2018 a Jaipur, held by Malaviya National Institute of Technology.	,	YCCE/BP/ 4672	8,325.00	
	Cr Trupati Urban CoOpertive Bank Ltd.,130 Cheque No.006037 Date-19.03. 2018 issued to Sachin Khade to Attend paper prasentation, "Fractar MIMO Antennafor Wireless Application." during 10.02.2018 & 11.02.2018 at jaipur held by MNIT Jaipur		YCCE/BP/ 4681	10,051.00	
	Carried Over			4,65,017.00	5,860.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,65,017.00	5,860.00
19-3-2018	Cr Tinupati Urban Co-Opertive Bank Ltd.,100 Cheque No.006038 date-19.03. 2018 issued to Nivedita Pande to attend paper presentation, "Wall Climbing Tech-Chameleon Robot." on 21.12.2017 to 23.12. 2017 at SVNIT Surat, 4th International Conference in Industrial Engg. ICIE-2017	Bank Payment	YCCE/BP/ 4682	7,970.00	
	Cr Tinupati Urban CoOpertive Bank Ltd.,130 Cheque No.006050 Date-19.03. 2018 issued to Shri Ajay Thatere to attend paper pesrntation,"Defected Ground Structure Microstrip Antenna for WiMAX."on 10.02.2018 & 11.02.2018 at Jaipur held by Malaviya National Institute of Technology jaipur	Bank Payment	YCCE/BP/ 4695	10,151.00	
20-3-2018	Cr Tinupati Urban CoOpertive Bank Ltd.,130 Cheque No.006109 Date-20.03. 2018 issued to Rakesh Shrivastava to attend paper parsentation, "Validating remanufacturing Framework for organizational performance in an Indian Industry." on 21.12.2017 to 23.12.2017 at SVNIT Surat. as per details attached	Bank Payment	YCCE/BP/ 4708	11,825.00	
28-3-2018	Dr Tinupati Urban CoOpertive Bank Ltd.,100 Cheque No.006037 Date-19.03. 2018 issued to Sachin Khade to Attend paper prasentation, "Fractal MIMO Antennafor Wireless Application." during 10.02.2018 & 11.02.2018 at jaipur held by MNIT Jaipur now reversed	Bank Receipt	YCCE/BR/ 976		10,051.00
31-3-2018	Cr Provision for Paper Presentation [Staff] Towards amount of Provision for paper prasentation to Yogita Chitriv on 15.03.2018 to 17.03.2018 held by IIT Dhanbad	JOURNAL_	YCCE/ JV-2969	9,590.00	
	Cr Provision for Paper Presentation [Staff] Towards amount of provision for Paper prasentation. of Sachin Khade on 15.03.2018 to 17.03. 2018 held by IIT Dhanbad	JOURNAL_	YCCE/ JV-2970	9,590.00	
	Carried Over			5,14,143.00	15,911.00

Date	ation at Conferences (Staff) Ledger Account : 1-Apr-20: Particulars	16 to 31-Mar-2018 Vch Type	Vch No.	Debit	Page 13 Credit
	Brought Forward			5,14,143.00	15,911.00
31-3-2018	Cr Provision for Paper Presentation [Staff] Towards amount of provision for Paper prasentation. of Prabhakar Dorge on 26.03.2018 & 27.03. 2018 held by MNIT Jaipur	JOURNAL_	YCCE/ JV-2973	9,285.00	
	Cr Provision for Paper Presentation [Staff] Towards amount of provision for Paper prasentation. of Abhiskek Madankaron 22.03.2018 & 23.03. 2018 held by Karpangam College of Engineering Sponsored by IEEE	JOURNAL_	YCCE/ JV-2976	7,496.00	
	Cr Provision for Paper Presentation [Staff] Towards amount of provision for Paper prasentation. of Sharyu Sangekar on 21.03.2018 & 22.03. 2018 held by Dr D Y Patil School Engineering Pune	JOURNAL_	YCCE/ JV-2977	4,664.00	
	Cr Provision for Paper Presentation [Staff] Towards amount of provision for Paper prasentation. of Minal Ghute on 29.03.2018 to31.03.2018 held by ICECA 2018 at VRS Technical Campus Coimbatore	JOURNAL_	YCCE/ JV-2978	12,345.00	
	Cr Provision for Paper Presentation [Staff] Towards amount of provision for Paper prasentation. of Kanchan Kamble on 29.03.2018 to31.03. 2018 held by ICECA 2018 at VRS Technical Campus Coimbatore	JOURNAL_	YCCE/ JV-2979	11,845.00	
	Cr Provision for Paper Presentation [Staff] Towards amount of provision for Paper prasentation. of Sujata Chiwande on 26.03.2018 & 27.03. 2018 held by MNIT Jaipur	JOURNAL_	YCCE/ JV-2980	10,725.00	
	Cr Provision for Paper Presentation [Staff] Towards amount of provision to Sachin Khade to Attend paper prasentation, "Fractal MIMO Antennafor Wireless Application." during 10.02.2018 & 11.02.2018 at jaipur held by MNIT Jaipur	JOURNAL_	YCCE/ JV-3048	10,051.00	
	Cr Provision for Paper Presentation [Staff] Towards amount of provision to M S Patil for attent paper prasentation, "Inteligent Chair parking." in IEEE at Coimbatore on 22.03.2018 & 23.03.2018	JOURNAL_	YCCE/ JV-3049	7,496.00	
	Carried Over			5,88,050.00	15,911.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,88,050.00	15,911.00
31-3-2018	Towards amount of Provision to	JOURNAL_	YCCE/ JV-3050	4,464.00	
	Prasad Joshi to attend paper prasentation, "Electical Safety And Energy Audit for Educational Institute." on 21.03.2018 & 22.03. 2018 at D Y Patil School of Engineering Pune.				
	Cr Provision for Paper Presentation [Staff] Towards amount of Provision to Pranay Shete to attend paper prasentation, "Comprehensive	JOURNAL_	YCCE/ JV-3051	4,700.00	
	Energy Audit of Textile Industry." on 21.03.2018 & 22.03.2018 at D Y Patil School of Engineering Pune.				
D	r Closing Balance			5,97,214.00	15,911.00 5,81,303.00
				5,97,214.00	5,97,214.00