

ARMY INSTITUTE OF TECHNOLOGY
Dighi Hills, Pune

**POLICY FOR ATTENDING FDP / STTP / WORKSHOP / SEMINAR / TUTORIAL /
CONFERENCE FOR FACULTY / STAFF**

Terminology

- (a) AY – Academic Year (1st Jun to 31st May)
- (b) TA – Traveling Allowance
- (c) DA – Dearness Allowance
- (d) Registration Fee – Amount required for registration of Programme (including all taxes if any)
- (e) OD – Official Duty
- (f) FDP – Faculty Development Programme
- (g) STTP – Short Term Training Programme
- (h) Faculty – Teaching Staff
- (i) Staff – Non Teaching Staff
- (j) ERP – Enterprise Resource Planning
- (k) LCA – Local Conveyance Allowance

1. Leave

- (a) Those who are attending FDP / STTP / Workshop / Seminar / Tutorial / Conference are entitled to get on-duty leave with prior approval of Director.
- (b) During this period if any holiday / Non-working days fall then no special Compensatory Off will be given to attendee.
- (c) For attending irrelevant FDP / STTP / Workshop / Seminar / Tutorial / Conference On-Duty Leave will not be granted.
- (d) In case attendee remains absent during this period (for event) his / her On-Duty Leave will be cancelled by Institute.

2. Registration Fee / TA / DA

- (a) In case institute feels that the course is useful for institute / department in this case institute will bear TA as admissible as per Govt. Norms. For this prior approval of Director is required. No DA given against this.
- (b) If program is in Pune no LCA will be paid.
- (c) Registration Fee will be reimbursed, not more than Rs. 7500/- in total for academic year, in case of program is within India and Rs. 15000/- in total for abroad
- (d) While submitting claim original bills / tickets needs to be submitted.
- (e) For attending irrelevant FDP / STTP / Workshop / Seminar / Tutorial / Conference no registration fee, TA, DA is given.



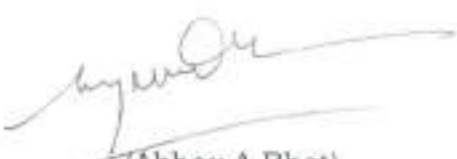
3. Conditions

- (a) For research paper publication plagiarism must be less than 20% (use Turnitin software available in Central Library).
 - (b) In case funds are used from any other funding agencies or research grants for attending FDP / STTP / Workshop / Seminar / Tutorial / Conference no reimbursement (full or partial) will done.
 - (c) After attending course attendee needs to submit following documents for final sanction of OD :-
 - i. Xerox copy of Participation Certificate or relevant Proof of Attendance.
 - ii. Report on Programme attended
 - iii. Feedback from HOD (Useful or not useful)
 - iv. Proof of Course Material received during this period deposited to Departmental Library / Central Library.
 - v. Necessary entries are made in College ERP.
4. This policy will be reviewed after every two years.
5. AIT Management keeps rights to modify / amend above policy at any given time.
6. Treat earlier policy related to FDP / STTP / Workshop / Seminar / Tutorial / Conference as Null and Void.

File No. AIT/0351/SOP/PRIN

Date 23 Aug 2017




(Abhay A Bhat)
Brig (Retd)
Director, AIT

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ARMY INSTITUTE OF TECHNOLOGY
Dighi Hills, Pune

REVISED POLICY FOR ATTENDING CONFERENCE FOR STUDENTS (UG & PG)

1. Leave

- (a) Leave for Paper Presentation in conference will be sanctioned by HOD's
- (b) In case attendee remains absent during this period (for event) his / her Leave will be cancelled by Department.

2. Registration Fee / TA / DA

- (a) If program is in Pune no LCA will be paid (Applicable to UG & PG students).
- (b) Registration Fee will be reimbursed, not more than Rs. 5000/- in total for academic year in case of program is with India and Rs.10000/- if it is held abroad. (both for UG & PG students)
- (c) If paper is jointly published by student & faculty, in this case also first author can only get benefit of reimbursement.
- (d) Student attending such conference & presenting research paper are eligible to get 2nd class sleeper railway / bus fare (to & fro) by shortest possible route (only for UG students).
- (e) While submitting claim original bills / tickets needs to be submitted.

3. Conditions

- (a) For research paper publication plagiarism must be less than 20% (use Turnitin software available in Central Library).
- (b) In case funds are used from any other funding agencies for attending conference no reimbursement (full or partial) will done.
- (c) After attending course attendee need to submit following documents for final sanction of Leave :-
 - i. Xerox copy of Participation Certificate or relevant Proof of Attendance.
 - ii. Report on Programme attended
 - iii. Necessary entries are made in College ERP .

4. This policy will be reviewed after every two years.

5. AIT Management keeps rights to modify / amend above policy at any given time.

6. Treat earlier policy related to FDP Conference as Null and Void.

File No. AIT/0351/SOP/PRIN

Date : 12 Mar 2019



(Signature)

(Abhay A Bhat)
 Brig (Retd)
 Director, AIT

(Refers to Para 11 of SOP issued vide HQ
AWES letter No B/45840/Wksp-Seminar/
AWES dt 13 Mar 2019)

APPLICATION FORM

1.	Name of Applicant	:	
	Designation	:	
	Department	:	
	Employment	Regular (Yes/No) since	/ Terms Base (Yes/No) from to

2	Academic Profile :		
	Class/Institution	Year	Subject
	UG		
	PG		
	Ph.D		
	Post-Doctoral		
	Any other		

3	Experience Details:			
	Experience	Details	Duration	Name of Employer
	(a) Teaching			
	(b) Research*			
	(c) Industry			
	(d) Any other			
	*Details of research project may be provided separately, if any			

4	Publications of the applicant during last five years:-			
		Year	Nos	Impact factor
	(a) Referred Journals			
	(b) Books			
	(c) Proceedings			
	(d) Research			
	(e) Popular Articles			
	(f) Patents			

5 Contribution of applicant in enhancing academic excellence in the institution:			
Ser No	Year	Contribution of the applicant (during last three years)	
		Project Activities	Institution development activities
(a)	2014-15		
(b)	2015-16		
(c)	2016-17		

6	Name of the Event :
	Type :
	Venue & Date :
	Organised by

7 Purpose of the event (put a tick mark against the appropriate place)		
Ser No	Items	Remarks
(a)	Paper presentation :	
(b)	Chairing a Session :	
(c)	Keynote Speaker :	
(d)	Study & network tour :	
(e)	Collaboration with the organization :	

8	Provide write-up on the following : attach as Annexure-I
(a)	Focus of the event on improving the quality of teaching and research (or the institutional effectiveness) of an Institution. (Objectives of the visit be clearly mentioned).
(b)	Benefit to the applicant from the event and expected outcome which may impact the institution.
(c)	Visit linkage to the Institutional Development Objectives and to assessed current training needs.
(d)	Application's plan of sharing the experience / knowledge / information acquired during the event with fellow faculty members.
(e)	Alternative arrangement proposed by the applicant about appropriate continuance of teaching and research commitments during his / her period of absence.

9. Travel Plan (from the place of work to the venue of event and back)					
S.No	Date and Time	Departure	Date and Time	Arrival	Mode

10. Details of Expenditure	
Items	Remarks
(a) Total air/train fare by shortest route by economy class by low cost airlines (attach travel itineraries)	:
(b) Amount of Registration Fee	:
(c) Accommodation and other logistics	:

11. Details of FDPs / Workshops / Seminars / Conferences attended during last five years (In Chronological order)			
Name of event	Date	Venue	Details of Sponsors

12. Following documents are attached herewith:-

- Invitation from organizing body alongwith general instructions on event (Annexure-II).
- Schedule of activities at Seminar/Workshop/Event (Annexure-III).

13. Any other relevant information in support of the application:-

-
-

Place :

(Signatures of the applicant)

Date :

RECOMMENDATIONS OF HoD

(Recommendations to highlight importance of FDP / Workshop / Seminar / Conference towards overall growth of Department/Institute)

Place :

(Signatures of HoD)

Date :



RECOMMENDATIONS OF HEAD OF INSTITUTE

(To recommend whether FDPs / Workshop / Seminar / Conference / Event would accrue additional advantage for academic and research profile of the College / Institute. Also comment on overall financial implications (attached as Annexure-IV)

Place :

(Signatures of the Head of Institute)

Date :

APPROVAL OF CHAIRMAN IMC / CMC

Place :

Date



AIT College AccountDighi Hills
Pune-411015**IT Lab Expenses**

Group Summary

1-Apr-2016 to 31-Mar-2017

Page 1

Particulars	Closing Balance	
	Debit	Credit
AC for IT Lab	2,00,000.00	
AC Repairing in IT Dept	44,250.00	
Antivirus for IT Dept	57,456.00	
CAT 6 Cabling	1,50,000.00	
Chair for IT Dept	90,000.00	
IT- Computer	9,00,000.00	
IT DLP Projector	57,000.00	
IT- Furniture	45,000.00	
IT Infrastructure (Website Maint)	1,26,024.00	
IT Lab Expenses	15,415.00	
IT-Maint. & Upgradation of Equipment /comp	39,607.00	
IT (Misc)	1,180.00	
It - Modema Chair	10,490.00	
Non Recurring (IT)		12,47,000.00
Renovation/Furniture in Lab I & II	1,70,000.00	
SMS Gupshup (SMS to Parents)	6,900.00	
Termite Tretement in IT Dept Lab	14,000.00	
Grand Total	19,27,322.00	12,47,000.00

AIT College Account
Dighi Hills
Pune-411015
IT Seminar/projects
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-4-2016	Cr State Bank of India (Bank A/c)	Payment	28	2,000.00	
	Cheque	20-4-2016	2,000.00 Cr		
	173377 issued to Dr Sangeeta Jadhav towards payment to Guest Lecture Mr Anand Gargava (on Ethics) Entered By : A				
21-6-2016	Cr Bank of Baroda A/C No 12490100001250	Payment	299	500.00	
	Cheque	21-6-2016	500.00 Cr		
	563726 issued to Samleti Sandeep workshop for delid subject Entered By : A				
22-6-2016	Cr State Bank of India (Bank A/c)	Payment	300	810.00	
	Cheque	22-6-2016	810.00 Cr		
	606627 issued to Samleti Sandeep workshop for delid subject FDD Entered By : A				
8-7-2016	Cr Bank of Baroda A/C No 12490100001250	Payment	358	700.00	
	Cheque	8-7-2016	700.00 Cr		
	563749 issued to Ms Sita Yadav workshop on FDP (SE IT Revised syllabus) Entered By : A				
18-7-2016	Cr Bank of Baroda A/C No 12490100001250	Payment	403	2,000.00	
	Cheque	18-7-2016	2,000.00 Cr		
	563641 issued to Dr Sangita Jadhav towards payment made to Dr kannam Modudgalyya for Guest Lect Entered By : A				
11-8-2016	Cr Bank of Baroda A/C No 12490100001250	Payment	558	2,000.00	
	Cheque	11-8-2016	2,000.00 Cr		
	001931 issued to Mr Bhupendra Singh Greawal Entered By : A				
30-9-2016	Cr State Bank of India (Bank A/c)	Payment	845	10,000.00	
	Cheque	30-9-2016	10,000.00 Cr		
	606882 issued to Dr P J Kulkarni Entered By : A				

Carried Over

18,010.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,010.00	
4-10-2016	Cr (as per details)	Payment	849	10,000.00	
	NSS Activities Expenses	5,000.00 Dr			
	Garden Maintenance Exp	42,000.00 Dr			
	Garden Maintenance Exp	24,050.00 Dr			
	Labour Payment for Maint/Materials	24,000.00 Dr			
	Barber Shop	8,736.00 Dr			
	Astronomy Club	3,000.00 Dr			
	Telephone Expenses	500.00 Dr			
	Bank of Baroda A/C No 12490100001250	1,17,286.00 Cr			
	Cheque	4-10-2016		1,17,286.00 Cr	
	NSS Activities Expenses				
	001917 issued to Mr N B Kadam twds above expenses				
	Entered By : A				
13-12-2016	Cr ICICI Bank Ltd-A/c No 215201000341	Payment	1119	2,000.00	
	Cheque	13-12-2016		2,000.00 Cr	
	036215 Issued to Ashwini Sapkal				
	Entered By : A				
	Cr (as per details)	Payment	1120	3,500.00	
	Mech Seminar/Projects	1,500.00 Dr			
	E&TC-R&DE/Workshop/Projects	1,500.00 Dr			
	Bank of Baroda A/C No 12490100001250	6,500.00 Cr			
	Cheque	13-12-2016		6,500.00 Cr	
	001832 issued to BOB for NEFT				
	Entered By : A				
11-1-2017	Cr ICICI Bank Ltd-A/c No 215201000341	Payment	1234	2,000.00	
	Cheque	11-1-2017		2,000.00 Cr	
	036359 issued to Prof G M Walunjkar twds				
	12 international Conference				
	Entered By : A				
12-1-2017	Cr ICICI Bank Ltd-A/c No 215201000341	Payment	1245	500.00	
	Cheque	12-1-2017		500.00 Cr	
	036372 issued to Prof sandeep Samleti				
	Entered By : A				
	Cr ICICI Bank Ltd-A/c No 215201000341	Payment	1249	5,000.00	
	Cheque	12-1-2017		5,000.00 Cr	
	036375 issued to Mrs Bhavin Kumar				
	Entered By : A				
18-1-2017	Cr Bank of Baroda A/C No 12490100001250	Payment	1274	400.00	
	Cheque	18-1-2017		400.00 Cr	
	002062 issued to Prof Sita Yadav twds				
	workshop				
	Entered By : A				
19-1-2017	Cr Bank of Baroda A/C No 12490100001250	Payment	1280	10,000.00	
	Cheque	19-1-2017		10,000.00 Cr	
	002071 issued to Prof Sangeeta Jadhav				
	twds attending International Conference				
	ICACIE 2016 at Raman Engg College				
	Odisha				
	Entered By : A				
	Carried Over			51,410.00	

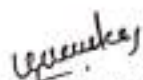
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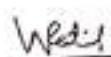


INTERNATIONAL
INSTITUTE OF
INFORMATION
TECHNOLOGY
Innovation & Sustainability

International Institute of Information Technology
Hinjawadi, Pune-411057

This is to certify that S D SAMLETI of
AIT, Pune participated in Faculty Development
Program (FDP) on "Digital Electronics and Logic Design" (DELD) held on
June 17 and 18, 2016. The program was organized by International Institute
Information Technology, Pune in association with BoS Information Technology
Savitribai Phule Pune University, Pune.


Prof. V. G. Mankar
Convener
HoD, IT, I²IT


Dr. V. N. Patil
Principal
I²IT


Dr. G. V. Garje
BoS Coordinator
IT, SPPU



International Conference
on 'Ongoing Research in Management & IT'
incon-XII
21st - 22nd January 2017
Pune, India

AUDYOGIK SHIKSHAN MANDAL, PUNE, INDIA

PRESENTED BY



IN ASSOCIATION WITH



CERTIFICATE

This certificate is awarded to

Gajanan Madhavrao Walunjkar

For Paper Submission/Presentation in
ASM's "International Conference on
Ongoing Research in Management and IT"
at the ASM Campus, on the topic titled

Speed-up the rendering of animations/
images using distributed computing.

Dr. Sandeep Pachpande

Dr. Sandeep Pachpande
Chairman
ASM Group of Institutes

Dr. Asha Pachpande

Dr. Asha Pachpande
Founder Secretary
ASM Group of Institutes



Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER

ONE DAY FDP ON PROCESSOR ARCHITECTURE & INTERFACING

Certificate of Participation

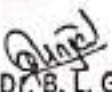
Dr./Prof. SAMLETI SANDEEP of ARMY INSTITUTE OF TECH.

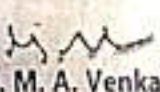
has participated in One Day Faculty Development Program on 16th December 2016 for S.E.I.T. 2015 course of Savitribai Phule Pune University on Processor Architecture and Interfacing

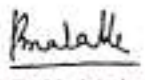
Organized By : Department of Information Technology, Amrutvahini College of Engineering, Sangamner
in association with Board of studies - Information Technology, Savitribai Phule Pune University


Prof. S. G. Dighe
Coordinator


Prof. Y. R. Chikane
Coordinator


Dr. B. L. Gunjal
Convener & H.O.D.(I.T.)
AVCOE, Sangamner


Dr. M. A. Venkatesh
Principal,
AVCOE, Sangamner


Dr. P. N. Mahalle
Chairman, BOS (IT)
Savitribai Phule Pune University

AIT College AccountDighi Hills
Pune-411015**IT (R&DE/Seminar/Paper Presentation)**

Group Summary

1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Closing Balance	
	Debit	Credit
FDP on ICT 2018		28,000.00
FDP on Probability & Statistics	60,000.00	
IT -R&DE/Workshop/Projects	1,84,099.00	
Registration Fee (FDP)		22,000.00
SPPU (Sponsorship) From Pune University		79,080.00
Grand Total	2,44,099.00	1,29,080.00

AIT College Account

Dighi Hills
Pune-411015

IT -R&DE/Workshop/Projects Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2017	Cr Bank of Baroda A/C No 12490100001250	Payment	42	1,200.00	
	Cheque	12-4-2017	1,200.00 Cr		(1)
	✓ 564494 issued to Prof Sita Yadav Entered By : A				
25-4-2017	Cr (as per details)	Payment	65	6,220.00	
	State Bank of India (Bank A/c)	4,665.00 Cr			
	Cheque	25-4-2017	4,665.00 Cr		
	State Bank of India (Bank A/c)	1,555.00 Cr			
	Cheque	25-4-2017	1,555.00 Cr		
	381421-381422 issued to Ayush Chauhan & Mr Gopal Shekhawat Entered By : A				
5-5-2017	Cr State Bank of India (Bank A/c)	Payment	119	1,500.00	
	Cheque	5-5-2017	1,500.00 Cr		(2)
	✓ 970888 ISSUED TO PROF SAMLETI ✓ SANDEEP DWARKNATH Entered By : A				
29-6-2017	Cr Bank of Baroda A/C No 12490100001250	Payment	338	500.00	
	Cheque	29-6-2017	500.00 Cr		(3)
	✓ 002293 issued to Prof Yuvraj Gholap twds workshop on TE syllabus Entered By : A				
	Cr Bank of Baroda A/C No 12490100001250	Payment	343	500.00	
	Cheque	29-6-2017	500.00 Cr		(4)
	✓ 002355 issued to prof Savita Manglore Entered By : A				
4-7-2017	Cr (as per details)	Payment	353	3,500.00	
	ICICI Bank Ltd-A/c No 215201000341	2,500.00 Cr			
	Cheque	4-7-2017	2,500.00 Cr		
	Bank of Baroda A/C No 12490100001250	1,000.00 Cr			
	Cheque	4-7-2017	1,000.00 Cr		
	036467-036468 issued to Sameer Dalal & Kiran Sai twds FE Orination Program IT Entered By : A				
26-8-2017	Cr State Bank of India (Bank A/c)	Payment	627	18,880.00	
	Cheque	26-8-2017	18,880.00 Cr		
	677087 issued to CSI Entered By : A				

Carried Over

32,300.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			67,549.00	12,000.00
27-10-2017	Cr Bank of Baroda A/C No 12490100001250 Payment		926	18,862.00	
	Cheque 27-10-2017 18,862.00 Cr				
	002629 issued to Viashali Ingale				
	Entered By : A				
30-11-2017	Dr Bank of Baroda A/C No 12490100001250 Receipt		128		1,000.00
	Cheque/DD 30-11-2017 1,000.00 Dr				
	Kiran sai cheques issued to Kiran sai is out dated				
	Entered By : A				
18-12-2017	Cr Bank of Baroda A/C No 12490100001250 Payment		1206	1,000.00	
	Cheque 18-12-2017 1,000.00 Cr				
	002738 issued to Sanjay aJadav twds FDP				
	Entered By : A				
5-1-2018	Cr Bank of Maharashtra (Bank Account) Payment		1319	700.00	
	Cheque 5-1-2018 700.00 Cr				
	052788 issued to Geeta Patil for FDP				
	Entered By : A				
13-1-2018	Cr (as per details) Payment		1359	7,500.00	
	Comp- R&DE/Workshop/Projects 7,500.00 Dr				
	State Bank of India (Bank A/c) 15,000.00 Cr				
	Cheque 13-1-2018 15,000.00 Cr				
	971031 issued to Sagar Rane twds fund for attending National Param Shavak user summit				
	Entered By : A				
18-1-2018	Cr State Bank of India (Bank A/c) Payment		1387	2,000.00	
	Cheque 18-1-2018 2,000.00 Cr				
	971038 issued to Rupali Bhagale				
	Entered By : A				
25-1-2018	Cr (as per details) Journal		236	20,000.00	
	OSS Club for College 25,000.00 Dr				
	Comp- R&DE/Workshop/Projects 25,000.00 Dr				
	Prof Anup Kadam 70,000.00 Cr				
	expenses against advance on innere 2017 -18(hackthon)				
	Entered By : A				
30-1-2018	Cr (as per details) Payment		1430	6,000.00	
	TE(IT)STC Exp 12,000.00 Dr				
	Bank of Baroda A/C No 12490100001250 18,000.00 Cr				
	Cheque 30-1-2018 18,000.00 Cr				
	TE(IT)STC Exp				
	002859 issued to Tushar Kute & ch no				
	002860 issued to Ashwini Sapkal				
	Entered By : A				
	Cr Bank of Baroda A/C No 12490100001250 Payment		1431	500.00	
	Cheque 30-1-2018 500.00 Cr				
	002859 issued to Tushar Kute & ch no				
	002860 issued to Ashwini Sapkal				
	Entered By : A				
	Carried Over			1,24,111.00	13,000.00

continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,24,111.00	13,000.00
9-2-2018	Cr Bank of Baroda A/C No 12490100001250 Payment		1469	11,800.00	
	Cheque	9-2-2018	11,800.00 Cr		
	00296 ISSUED TO mRS aSWINI SAPAKL Entered By : A				
12-2-2018	Cr Bank of Baroda A/C No 12490100001250 Payment		1495	6,500.00	
	Cheque	12-2-2018	6,500.00 Cr		
	002922 issued to Yourself for NEFT Entered By : A				
14-2-2018	Cr Ashwini Sapkal	Journal	252	30,000.00	
	exepnses againt advance on FPD Ipdugration & Registratiob Kits Entered By : A				
7-3-2018	Cr Bank of Baroda A/C No 12490100001250 Payment		1603	474.00	
	Cheque	7-3-2018	474.00 Cr		
	971112 issued to Sagar Rane Entered By : A				
10-3-2018	Cr Bank of Baroda A/C No 12490100001250 Payment		1610	4,760.00	
	Cheque	10-3-2018	4,760.00 Cr		
	002958 issued to MKCL Entered By : A				
13-3-2018	Cr Bank of Baroda A/C No 12490100001250 Payment		1625	2,000.00	
	Cheque	13-3-2018	2,000.00 Cr		
	002966 issued to Dr harish Tiwan Entered By : A				
16-3-2018	Cr State Bank of India (Bank A/c)	Payment	1636	800.00	
	Cheque	16-3-2018	800.00 Cr		
	971118 issued to Dr sangeeta Jadhav Entered By : A				
21-3-2018	Cr Bank of Baroda A/C No 12490100001250 Payment		1656	1,654.00	
	Cheque	21-3-2018	1,654.00 Cr		
	002979 issued to Mrs ashwini sankpat Entered By : A				
22-3-2018	Cr Bank of Baroda A/C No 12490100001250 Payment		1661	2,000.00	
	Cheque	22-3-2018	2,000.00 Cr		
	002930 issued to satender Kumar BE Project Entered By : A				
27-3-2018	Cr Bank of Baroda A/C No 12490100001250 Payment		1683	13,000.00	
	Cheque	27-3-2018	13,000.00 Cr		
	564867 issued to Your self for NEFT transfer to MKCL Entered By : A				
Dr	Closing Balance			1,97,099.00	13,000.00
					1,84,099.00
				1,97,099.00	1,97,099.00



**MUKESH PATEL SCHOOL OF
TECHNOLOGY MANAGEMENT
& ENGINEERING**

To Whomsoever It may Concern

This is to certify that **Prof. Sandeep Samleti** has attended the faculty development program, "Innovations towards learner centric pedagogy - II" from 21st November to 25th November 2016. The program was scheduled at Mukesh Patel School of Technology, NMIMS, Mumbai.

Dr. Asha Ingle,
Organiser
MPSTME, Mumbai

Behind Homeopathy College, Bhakti Vedant Swami Marg,
JVPD Scheme, Vile Parle (West), Mumbai - 400 056, India.
Tel: (91-22) 42334000 Fax: (91-22) 26201791 Email: enquiry.mpsme@nmims.edu Web: www.nmims.edu



MKSSS's



CUMMINS COLLEGE OF ENGINEERING FOR WOMEN, PUNE-411052
DEPARTMENT OF INFORMATION TECHNOLOGY

Certificate of Participation

This is to certify that Prof. YUVRAJ N.GHOLAP of AIT, Pune has participated in the Faculty Development Program of "TE IT 2015 Course (Semester I) Theory and Laboratory Course Conduction" organized by Board of Studies (Information Technology), Savitribai Phule Pune University on June 13, 2017.

Prof. Madhura Tokekar
Co-ordinator
CCOEW, Pune

Dr. Anagha Kulkarni
Head, I.T.
CCOEW, Pune

Dr. Madhuri Khambete
Principal
CCOEW, Pune

Dr. Parikshit N. Mahalle
Chairman
BOS-I.T., SPPU



MUMBAI CHAPTER

CSI MUMBAI TECHNEXT INDIA 2018

Annual Industry - Academia Conference & Awards
Technology for Educational Transformation
Date : 10th - 11th February 2018

Certificate of

Participation & Completion

Presented to

Ashwini Sapkal.

For successfully attending all sessions / workshops at
TechNext India 2018 Conference & Awards
held on the 10th-11th February, 2018 at IIT Bombay

[Signature]

Mr. Abraham Koshy
Chairman
CSI Mumbai Chapter

[Signature]

Dr. Kannan Moudgalya
Organising Chair
TechNext India 2018

[Signature]

Dr. Pradeep Pendse
Event Chair
TechNext India 2018

AIT College Account
Dighi Hills
Pune-411015

2018-19

Payment Voucher

No. : 578

Dated : 15-Oct-2018

Particulars	Amount
Account : IT -R&DE/Workshop/Projects	14,331.00

Through :

Bank of Baroda A/C No 12490100001250

On Account of :

003416 issued to Ashwini Sapkal twds Published
paper in the ICACC-2018

Bank Transaction Details:

IT -R&DE/Workshop/Projects		
Cheque	15-Oct-2018	14,331.00

Amount (in words) :

Indian Rupees Fourteen Thousand Three
Hundred Thirty One Only

₹ 14,331.00

Receiver's Signature:

Authorised Signatory

Army Institute of Technology
Dighi Hills, Alandi Road, Pune-411015
Phone No 020-27157534
Contact : 020-27157534
Fax : 020-27157534

Cost Centre Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Category: IT Department Expenses		
	Transactions		Closing Balance
	Debit	Credit	
Lab Eqpt (IT)	1,89,850.00	17,84,227.00	15,94,377.00 Cr
Anti Virus (IT Dep)		4,01,082.00	4,01,082.00 Cr
Furniture & Fixture (IT)	48,380.00	3,341.00	45,039.00 Dr
Lab Consumable (IT)	1,30,132.00	20,060.00	1,10,072.00 Dr
Maint of Eqpt & Spare (IT)	34,871.00		34,871.00 Dr
R&DE for Staff (IT)	1,98,729.00	23,608.00	1,75,121.00 Dr
R&DE for Student (IT)	40,641.00		40,641.00 Dr
Grand Total	6,42,603.00	22,32,318.00	15,89,715.00 Cr

Army Institute of Technology(College Fund New)

Dighi Hills, Alandi Road, Pune-15

Ph No 02027157534

Contact : 02027157534

Cost Centre: R&DE for Staff (IT)

Under Ledger: Faculty and Students R&D Expenses

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-5-2019	Dr Faculty and Students R&D Expenses	Receipt	24		13,608.00
	cr by bank				
22-6-2019	Cr Faculty and Students R&D Expenses	Payment	233	25,667.00	
⑨	BEING BOB CH -004651 ISSUUE FOR COMPITION PRESENT PAPERS IN CONFERENCES(DPT-IT)				
24-6-2019	Cr Faculty and Students R&D Expenses	Payment	240	10,390.00	
⑨	being ch-004628 issued for conference reimbursement to IT DEPT(DR ASWINI SAPKAL)			②	
27-6-2019	Cr Faculty and Students R&D Expenses	Payment	244	1,500.00	
⑨	being ch-004642 issued for attend workshop IT DEPT (Mrs vaishali ingale, mrs-nilima walde, mr-yuvraj gholap)			③	
	Cr Faculty and Students R&D Expenses	Payment	245	18,701.00	
⑨	being ch-004643 issued for international conference IT DEPT(RUPALI BAGATE)			④	
11-7-2019	Cr Faculty and Students R&D Expenses	Payment	303	2,740.00	
⑨	Ch. No. : 004424 dt. 11-7-2019 Issued To Rahul Desai Towards Registration Charges			①	
1-10-2019	Cr Faculty and Students R&D Expenses	Payment	597	2,000.00	
⑨	Ch. No. : 004789 dt. 1-10-2019 Issue Sanahal Mazagaonkar (neft) Towards Guest Lecture For Career Strategy - Creating Your Owen Personal Brand (It Dept)				
3-10-2019	Cr Faculty and Students R&D Expenses	Payment	607	2,850.00	
⑨	Ch. No. : 004784 dt. 3-10-2019 Issued To Munjal Shah (neft) Towards Guest Lecture For Road Safty				
11-10-2019	Cr Faculty and Students R&D Expenses	Payment	630	56,137.00	
⑨	Ch. No. : 004806 dt. 11-10-2019 Issued To Sangeeta Jadhav Towards Deep Learning Workshop Conducted It Dept & Extra Charges Paid				
	Cr Faculty and Students R&D Expenses	Payment	631	7,500.00	
⑨	Ch. No. : 004807 dt. 11-10-2019 Issued To Rupali Bagate (neft) Towards Reimbursement For The International Conference (ICICI-2019) Held In Coimbatore Tamilnadu			⑤	
6-1-2020	Cr Faculty and Students R&D Expenses	Payment	929	20,182.00	
⑨	Ch. No. : 004992 dt. 6-1-2020 Issued To Apama Joshi Towards Advance Settled For Faculty Development Program (Pv -842)				
22-1-2020	Dr Faculty and Students R&D Expenses	Receipt	273		10,000.00
	credit by bank as per bank statment				
28-1-2020	Cr Faculty and Students R&D Expenses	Journal	450	47,962.00	
	Being Advance Settled (Pv -895) Resource Person Remuneration charges				

Carried Over

1,95,629.00 23,608.00

continued ...

Army Institute of Technology(College Fund New)

Cost Centre: R&DE for Staff (IT) Under Ledger: Faculty and Students R&D Expenses : 1-Apr-2019 to 31-Mar-2020 Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,95,629.00	23,608.00
18-2-2020	Cr Faculty and Students R&D Expenses Payment		1193	1,100.00	
	Ch. No. : 005243 dt. 18-2-2020 Issued To Ms Jyoti Towards Workshop On Arduino				(6)
17-3-2020	Cr Faculty and Students R&D Expenses Payment		1329	2,000.00	
	Being Payment To Anju Kulkarni Towards IIC MHRD Activity				
				1,98,729.00	23,608.00
Dr	Closing Balance				1,75,121.00
				1,98,729.00	1,98,729.00

Minute Sheet

Case No: AIT/1351/Staff/IT

Sheet No: 02

1. Please refer Case No AIT/1351/staff/IT dated 03-June-2019
2. a. Registration Charges : Rs. 1000 /-
 b. Travelling Allowances: From Aundh (Pune) to Mumbai (Sion) -Rs. 520 /-
 From Mumbai (Sion) to Pune (Aundh) - Rs. 520 /-
 Taxi Fare From Dighi - Aundh Rs. 200 /-
 Taxi Fare From Aundh - Dighi Rs. 200 /-
 Taxi Fare From Sion - IIT Powai Rs. 150 /-
 Taxi Fare From IIT Powai- Sion Rs. 150 /-
 c. Dearness Allowances : Not Charged
 Total: Rs. 2740 /-
3. Kindly consider the application for reimbursement of registration charges and TA/DA.
4. Put up for kind purusal please.

R. Sabharwal
 9/7/19
 HOD(IT)

(Dr. Rahul Desai)
 Assoc. Prof
 IT Department

The Principal ^{ptis} 9/7/19

He for reimbursement.

The

Principal rice
61
9/7
Sign

2435
9/7
Sign

Army Institute of Technology(College Fund 2019-20)
Dighi Hills, Alandi Road, Pune-15
Ph No 02027157534

Payment Voucher

No. : 303

Dated : 11-Jul-2019

Particulars	Amount
Account :	
Faculty and Students R&D Expenses	2,740.00
R&DE-IT Dept	
Staff of IT Dept	2,740.00 Dr

Through :

Bank of Baroda(12490100001250)

On Account of :

Ch. No. : 004424 dt. 11-7-2019 Issued To Rahul
Desai Towards Registration Charges

Bank Transaction Details:

Cheque 004424 11-Jul-2019 2,740.00

Amount (In words) :

INR Two Thousand Seven Hundred Forty Only

₹ 2,740.00

Receiver's Signature:

Authorised Signatory

Put up for approval / signature please

Joint Director

Director

Payment Voucher

No. : 240

Dated : 24-Jun-2019

Particulars	Amount
Account : Faculty and Students R&D Expenses R&DE-IT Dept Staff of IT Dept	10,390.00 10,390.00 Dr

Through :

Bank of Baroda (12490100001250)

On Account of :

being ch-004628 issued for conference
reimbursement to IT DEPT (DR ASWINI BAPKAL)

Bank Transaction Details:

Cheque 004628 24-Jun-2019 10,390.00

Amount (in words) :

INR Ten Thousand Three Hundred Ninety Only

₹ 10,390.00

Receiver's Signature:

Authorised Signatory

Put up for approval / signature please

Joint Director

Director



Springer

2

MALLA REDDY COLLEGE OF ENGINEERING & TECHNOLOGY

(UGC, Autonomous Institution-Govt. of India)

Affiliated to JNTU, Hyderabad, Approved by AICTE - Accredited by NDA & NAAC - 'A' Grade, ISO 9001:2015 Certified
Mansamaguda, Dhulapally, Kompally, Secunderabad-500100, Telangana, INDIA

CERTIFICATE



2nd International Conference

SOFT COMPUTING AND SIGNAL PROCESSING (ICSCSP-2019)

June 21-22, 2019

THIS IS TO CERTIFY THAT

DR/PROF/MR/MRS.....

Ashwini Sapkal

FROM.....

Army Institute of Technology, Pune

HAS PRESENTED A PAPER ENTITLED

Fast Converging Magnified Weighted Sum Back propagation

IN THE 2ND INTERNATIONAL CONFERENCE ON SOFT COMPUTING AND SIGNAL
PROCESSING (ICSCSP-2019) ORGANIZED BY MALLA REDDY COLLEGE OF ENGINEERING &
TECHNOLOGY, HYDERABAD, INDIA. THIS PAPER HAS BEEN PUBLISHED IN THE
PROCEEDINGS OF ICSCSP-2019, SPRINGER-ADVANCES IN INTELLIGENT SYSTEMS AND
COMPUTING (AISC) SERIES.

Jiacun Wang

Dr. Jiacun Wang
Editor, ICSCSP
Monmouth University
New Jersey, USA

Suresh Chandra Satapathy

Dr. Suresh Chandra Satapathy
Publication Chair
KIIT, Bhubaneswar

P. Sanjeeva Reddy

Prof. P. Sanjeeva Reddy
Convener, ICSCSP
Dean, International Studies

VSK Reddy

Dr. VSK Reddy
Conference Chair, ICSCSP
Principal

RECEIPT

S.No : 16

MALLA REDDY COLLEGE OF ENGINEERING & TECHNOLOGY

(Autonomous Institution-Govt. of India)

(Permanently Affiliated to JNTUH, Approved by AICTE-Accredited by NBA & NAAC-A-GRADE, ISO 9001:2015 Certified)
Maisammaguda, Dhulapally, Secunderabad-500100, Telangana, INDIA

2ND INTERNATIONAL CONFERENCE

ICSCSP-2019

June 21-22, 2019

Name: Ashwini Sapkal

College/Organization: Army Inst of Technology Paper Code: 267

Amount Rs.: 7000 Mode of Payment: Cash ☐ Online ☒ Paytm ☐

P.SANJEEVA REDDY, M.Tech, MIESE, FIETE
DIRECTOR

School of Electronics & Communication Engg
Malla Reddy College of Engg. & Technology
SECUNDERABAD - 500 100

P. Doe
Convener, ICSCSP 2019

20/06/2019

(3)

To
The Principal,
AIT, Pune

SUBJECT: Application for getting permission for attending one day
'Python' workshop on 22nd June 2019 and reimbursement the registration fees
Rs 500/- each.

Respected Sir,

We, the undersigned faculty members of Information Technology Department,
would like to attend the above said workshop.

The details of the same are as follows:

- This workshop is organized under the 'Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT)', funded by the Ministry of Human Resource Development, Government of India.
- **Center:** Army Institute of Technology, Pune.
- **Registration fees per participant(Rs 500/-):**
 - a. For IIT Bombay is Rs. 100/-
 - b. For Remote Centre is Rs. 400/-

Kindly do the needful.

Thanking you in anticipation.

Sincerely,

Mrs Vaishali Ingale (Asst. Prof. IT)

Mrs Nilima Walde (Asst. Prof. IT)

Mr. Yuvraj Gholap (Asst. Prof. IT)

Principal Office	
S No.	146
Dt	25/6
Sign	

HOD (IT)

(Dr. Prof. Sangeeta Jadhav)

Principal

IT Director

Director - S

20/06/19

MAIN OFFICE	
SR No.	2257
Dt	20/6/19
Sign	



One-week Faculty Development Programme on Python Programming with Industry Perspective

Jointly organized by Electronics & ICT Academies at
MNIT Jaipur IITDM Jabalpur NIT Patna



(Supported by Ministry of Electronics and Information Technology (MeitY), Govt of India)

Certificate of Participation

This is to certify that Ms. Vaishali Ingale from Army Institute of Technology, Pune, Maharashtra has participated in a one-week Faculty Development Programme on "Python Programming with Industry Perspective" jointly organized by Electronics and ICT Academies held from December 2 - 6, 2019 through National Knowledge Network under the "Scheme of financial assistance for setting up of Electronics and ICT Academies" by the Ministry of Electronics and Information Technology (MeitY), Government of India. This programme is endorsed by AICTE / UGC / NBA.

Dr. Arul Gupta
Local Coordinator,
IITDM Jabalpur

Dr. Bharat Gupta
Co - Principal Coordinator,
NIT Patna

Dr. Pilli Emmanuel Shubbakar
Principal Coordinator,
MNIT Jaipur

Dr. H. P. Patil
Principal, AIT
AIT, Pune



Digital India
Power To Empower



ELECTRONICS INDIA
Election Month's All India Quiz

One week Faculty Development Programme on Python Programming with Industry Perspective

Jointly organized by Electronics & ICT Academies at

MNIT Jaipur

IIITDM Jabalpur

NIT Patna



(Supported by Ministry of Electronics and Information Technology (MeitY), Govt. of India)

Certificate of Participation

This is to certify that Mr. Yuvraj Gholap from Army Institute of Technology, Pune, Maharashtra has participated in a one-week Faculty Development Programme on "Python Programming with Industry Perspective" jointly organized by Electronics and ICT Academies held from December 2 – 6, 2019 through National Knowledge Network under the "Scheme of financial assistance for setting up of Electronics and ICT Academies" by the Ministry of Electronics and Information Technology (MeitY), Government of India. This programme is endorsed by AICTE / UGC / NBA.

Dr Atul Gupta
Local Coordinator,
IIITDM Jabalpur

Dr. Bharat Gupta
Co - Principal Coordinator,
NIT Patna

Dr. Pilli Emmanuel Shubbakar
Principal Coordinator,
MNIT Jaipur

Dr. B. P. Patil
Principal, AIT
AIT, Pune

Principal

Army Institute of Technology
Dighi Hills, Pune-411 013



ICETCE



Payment Successful!

Payment ID MOJO9130B05A44757461
 Amount ₹11,263.14
 Paid to ICETCE
 Paid on Jan 30, 2019 at 10:26pm

We've sent the receipt to rupali.bagate@gmail.com
 & 9552936611

For any problems, [create a case](#)

[\(/resolutioncenter/cases/create/MOJO9130B05A44757461/?]((/resolutioncenter/cases/create/MOJO9130B05A44757461/?)

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[https://twitter.com/intent/tweet?text=I%20just%20paid%20ICETCE%20via%20@instamojo%20%23digitalindia\)](https://twitter.com/intent/tweet?text=I%20just%20paid%20ICETCE%20via%20@instamojo%20%23digitalindia)



[https://web.whatsapp.com/send?text=I%20just%20paid%20ICETCE%20\(http://icetce.in\) via%20https%3A%2F%2Fwww.instamojo.com\)](https://web.whatsapp.com/send?text=I%20just%20paid%20ICETCE%20(http://icetce.in) via%20https%3A%2F%2Fwww.instamojo.com)



<mailto:>



SWAMI KESIVANAND INSTITUTE OF TECHNOLOGY
MANAGEMENT & GRAMOTHAN, JAIPUR

International Conference
on

Emerging Technologies In Computer Engineering

"Microservices In Big Data Analytics"

ICETCE-2019



This is to certify that Prof./Dr. Mr. A. Rupaali Anil Bagate
from Army Institute of Technology, Pune has Participated Presented
a paper entitled on Assessment of Feature Selection for Student Academic Performance
in the ICETCE'19 held at SKIT Jaipur during February 01-02, 2019. through Machine Learning
Classification.

Dr. A. Rupaali
Shri Jaipal Meel
Director (SKIT)

Surya
Prof.(Dr.) Anil Chaudhary
Conference Chair

Chellur
Prof.(Dr.) C.M. Choudhary
Organizing Chair

P. J. S.
Dr. Himanshu Agrawal
Program Chair

Technically Sponsored By

Sponsored By

Springer    

ISBN

Department of Science & Technology



CERTIFICATE OF PARTICIPATION

This is to certify that

Rupali Amit Bagate

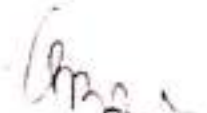
has presented a paper titled

Different Approaches in Sarcasm Detection: A Survey

at the 2nd International Conference on Intelligent Data Communication Technologies and Internet of Things (ICICI 2019) organized by JCT College of Engineering and Technology during 12-13, September 2019 at Coimbatore, Tamil Nadu, India.


Session Chair


Conference Chair
Dr. K. Geetha


Principal
Dr. G. Ramesh



Computer Society of India™



53rd ANNUAL CONVENTION 2020

International Conference on Digital Democracy - IT for Change

Certificate of Participation

This is to certify that Prof./Dr./Mr./Ms. ASHWINI SAPKAL

has participated in the International Conference on "Digital Democracy-IT for Change", held during 16th-18th January, 2020 at KIIT, Bhubaneswar, organised by the Computer Society of India.

Dr. Lalit M. Patnaik
General Chair



Dr. Prafulla Ku. Behera
Programme Chair

AIT College Account
Dighi Hills
Pune-411015

Comp-Seminar/Project
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
22-4-2015	Cr Bank of Baroda A/C No 12490100001250	Payment	28	2,700.00	
	Cheque	22-4-2015	2,700.00 Cr		
	001189 issued to S R Dore twds paid to students for International Journal Entered By : A				
	Cr Bank of Baroda A/C No 12490100001250	Payment	29	2,700.00	
	Cheque	22-4-2015	2,700.00 Cr		
	001188 issued to S R Dore twds paid to students for International Journal Entered By : A				
	Cr Bank of Baroda A/C No 12490100001250	Payment	30	5,000.00	
	Cheque	22-4-2015	5,000.00 Cr		
	001186 issued to S R Dore twds paid to students for International Journal Entered By : A				
18-5-2015	Cr Bank of Baroda A/C No 12490100001250	Payment	105	8,500.00	
	Cheque	18-5-2015	8,500.00 Cr		
	000589 issued to S R Dore twds paid to students for International Journal Entered By : A				
8-6-2015	Cr Bank of Baroda A/C No 12490100001250	Payment	175	2,700.00	
	Cheque	8-6-2015	2,700.00 Cr		
	000735 issued to Siddharth Patel twds paid to students for International Journal Entered By : A				
11-7-2015	Cr State Bank of India (Bank A/c)	Payment	296	1,000.00	
	Cheque	11-7-2015	1,000.00 Cr		
	683433 issued to Mr Sagar Rane Entered By : A				
12-10-2015	Cr (as per details)	Payment	780	5,103.00	
	IT Seminar/projects	5,103.00 Dr			
	E&TC-R&DE/Workshop/Projects	10,206.00 Dr			
	State Bank of India (Bank A/c)	20,412.00 Cr			
	Cheque	12-10-2015	20,412.00 Cr		
	IT Seminar/projects				
	683680 issued to MCI management / Pvt Ltd Entered By : A				
22-12-2015	Cr Bank of Baroda A/C No 12490100001250	Payment	1045	1,000.00	
	Cheque	22-12-2015	1,000.00 Cr		
	001473 issued to Mr Sagar Rane Twds Reg Fee for FPD on Software Design Entered By : A				
Carried Over				28,703.00	

continued ...


Prof S. R. Dhore
Head of Computer Department
Army Institute of Technology
Dighi Hills, Pune-15.

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			28,703.00	
13-1-2016	Cr Bank of Baroda A/C No 12490100001250 Payment		1142	3,000.00	
	Cheque	13-1-2016	3,000.00 Cr		
	0001526 issued to Rushali patil twds paper presentation				
	Entered By : A				
22-1-2016	Cr State Bank of India (Bank A/c) Payment		1172	1,000.00	
	Cheque	22-1-2016	1,000.00 Cr		
	617497 issued to Mr Sagar Rane twds attending FPD of Comp Labotory III				
	Entered By : A				
12-2-2016	Cr (as per details) Payment		1277	10,209.00	
	State Bank of India (Bank A/c)		209.00 Cr		
	Cheque	12-2-2016	209.00 Cr		
	Lonare M B		10,000.00 Cr		
	173465 issued to Lonare				
	Entered By : A				
12-3-2016	Cr Bank of Baroda A/C No 12490100001250 Payment		1400	2,650.00	
	Cheque	12-3-2016	2,650.00 Cr		
	563008 issued to sagar Rane twds Paper Publied				
	Entered By : A				
				45,562.00	
Dr	Closing Balance				45,562.00
				45,562.00	45,562.00


Prof S. R. Dhore
 Head of Computer Department
 Army Institute of Technology
 Dighi Hills, Pune-15.

AIT College Account

Dighi Hills
Pune-411015

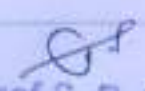
Comp- R&DE/Workshop/Projects Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-5-2017	Cr State Bank of India (Bank A/c)	Payment	164	12,000.00	
	Cheque	15-5-2017	12,000.00 Cr		
	970937 issued to SaGar Rane twds Refund of Reg Fee of Publication				
	Entered By : A				
31-5-2017	Cr Bank of Baroda A/C No 12490100001250	Payment	231	1,500.00	
	Cheque	31-5-2017	1,500.00 Cr		
	2260 issued to Mr Anil Kumar Pal twds reimbursement of Reg Fees of Publication				
	Entered By : A				
7-6-2017	Cr Bank of Baroda A/C No 12490100001250	Payment	251	1,500.00	
	Cheque	7-6-2017	1,500.00 Cr		
	002211 issued to Prof M B Lonare				
	Entered By : A				
	Cr Bank of Baroda A/C No 12490100001250	Payment	252	4,250.00	
	Cheque	7-6-2017	4,250.00 Cr		
	002212 issued to Sushma Shirke twds refund of Reg Fee of Publication of Comp Student				
	Entered By : A				
14-6-2017	Cr Bank of Baroda A/C No 12490100001250	Payment	292	1,500.00	
	Cheque	14-6-2017	1,500.00 Cr		
	002318 issued to Dr S R Dore twds Reimbursement of Reg Charges fee of Publication (students)				
	Entered By : A				
21-6-2017	Cr Bank of Baroda A/C No 12490100001250	Payment	312	250.00	
	Cheque	21-6-2017	250.00 Cr		
	002282 issued to Prof Nikita Singhal twds payment for attending FDP on Computer Network				
	Entered By : A				
6-7-2017	Cr Bank of Baroda A/C No 12490100001250	Payment	370	300.00	
	Cheque	6-7-2017	300.00 Cr		
	002436 issued to S R Dore twds Registration fee refund to staff				
	Entered By : A				
	Cr Bank of Baroda A/C No 12490100001250	Payment	373	2,120.00	
	Cheque	6-7-2017	2,120.00 Cr		
	002441 issued to Mr Asha Sathe twds FDP on Student/Lerner Centric Approach				
	Entered By : A				
	Carried Over			23,420.00	

continued ...


Prof S. R. Dhore
Head of Computer Department
Army Institute of Technology
Dighi Hills, Pune-15.

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23,420.00	
31-7-2017	Cr ICICI Bank Ltd-A/c No 215201000341 Payment				
	Cheque	31-7-2017	499	5,500.00	
	036445 issued to Mr sagar Rane				
	Entered By : A				
24-8-2017	Cr Bank of Baroda A/C No 12490100001250 Payment				
	Cheque	24-8-2017	605	7,000.00	
	002400 issued to above party twds workshop (comp dept) Data sciences				
	Entered By : A				
7-9-2017	Cr (as per details)				
	Mr Sekhara Pillai R	Payment	685	6,000.00	
	Pay & Allowances of Faculty & Staff(College)	1,40,000.00 Dr			
	Remuneration to Registrar Office	7,532.00 Dr			
	Mr Sambhaji Kadam	15,540.00 Dr			
	Misc Expenses for College	10,800.00 Dr			
	Mr S L Pathania	2,200.00 Dr			
	Mr Ashok Ku Singh	9,600.00 Dr			
	Mr S L Pathania	20,000.00 Dr			
	JCB Charges	20,030.00 Dr			
	ICICI Bank Ltd-A/c No 215201000341	24,800.00 Dr			
	Cheque	2,56,502.00 Cr			
	Mr Sekhara Pillai R	7-9-2017		2,56,502.00 Cr	
	issued to Sekhara Pillai K twds payment as per above list				
	Entered By : A				
14-9-2017	Cr (as per details)				
	IT -R&DE/Workshop/Projects	Payment	711	5,265.00	
	E&TC-R&DE/Workshop/Projects	5,265.00 Dr			
	Bank of Baroda A/C No 12490100001250	10,530.00 Dr			
	Cheque	21,060.00 Cr			
	IT -R&DE/Workshop/Projects	14-9-2017		21,060.00 Cr	
	002527 issued to BOB for NEFT twds IEEE Membership for students				
	Entered By : A				
30-11-2017	Cr Bank of Baroda A/C No 12490100001250 Payment				
	Cheque	30-11-2017	1110	1,000.00	
	002780 issued to Anup Kadam				
	Entered By : A				
23-12-2017	Cr Bank of Maharashtra (Bank Account) Payment				
	Cheque	23-12-2017	1270	2,500.00	
	052757 issued to Mr Sushma Shirke FDP				
	prog				
	Entered By : A				
29-12-2017	Cr Bank of Maharashtra (Bank Account) Payment				
	Cheque	29-12-2017	1290	1,000.00	
	052772 issued to Mr Sagar rane for FDP				
	Entered By : A				
	Carried Over			51,685.00	

Prof. S. R. Dhore
Head of Computer Department
Army Institute of Technology
Dighi Hills, Pune-15

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			51,685.00	
29-12-2017	Cr Bank of Maharashtra (Bank Account) Payment		1291	1,06,200.00	
	Cheque	29-12-2017		1,06,200.00 Cr	
	052773 issued to Fortyt042 Technology Innovation Pvt Ltd (MOU with pararty for developing a project with students and faculty) Entered By : A				
13-1-2018	Cr (as per details)	Payment	1359	7,500.00	
	IT -R&DE/Workshop/Projects	7,500.00 Dr			
	State Bank of India (Bank A/c)	15,000.00 Cr			
	Cheque	13-1-2018		15,000.00 Cr	
	IT -R&DE/Workshop/Projects				
	971031 issued to Sagar Rane twds fund for attending National Param Shavak user summit Entered By : A				
20-1-2018	Cr (as per details)	Journal	234	6,400.00	
	Suspenses Income(Direct Cr in Bank)	100.00 Dr			
	Prof P R Sonawane	6,500.00 Cr			
	expenses againt advance on R &DE session on Knowledge on Mobile application development Entered By : A				
25-1-2018	Cr Bank of Baroda A/C No 12490100001250 Payment		1423	5,075.00	
	Cheque	25-1-2018		5,075.00 Cr	
	002874 issued to Sagar Rane twds Paper publish by BE Studnets Entered By : A				
	Cr (as per details)	Journal	236	25,000.00	
	OSS Club for College	25,000.00 Dr			
	IT -R&DE/Workshop/Projects	20,000.00 Dr			
	Prof Anup Kadam	70,000.00 Cr			
	expenses againt advance on innerve 2017 -18(hackthon) Entered By : A				
12-2-2018	Cr Bank of Baroda A/C No 12490100001250 Payment		1492	4,000.00	
	Cheque	12-2-2018		4,000.00 Cr	
	002919 issued to Mr Kaustubh Bhadbhade for Guest lect Entered By : A				
20-3-2018	Cr (as per details)	Payment	1650	11,290.00	
	Bank of Baroda A/C No 12490100001250	290.00 Cr			
	Cheque	20-3-2018		290.00 Cr	
	N K Bansode	11,000.00 Cr			
	expenses againt advance excess amt paid vide ch no 002953 issued to above staff twds BE students poject on Real Timehand gesture Entered By : A				
	Carried Over			2,17,150.00	

Prof S. R. Dhore
Head of Computer Department
Army Institute of Technology
Dhule, Dist. Dhule-15.

continued...

AIT College Account
Dighi Hills
Pune-411015
Comp-Seminar/Project
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-6-2016	Dr (as per details)	Receipt	36		1,000.00
	Factotum/Conveyance/Consumable-AIT Exam	2,327.00 Cr			
	Administrative Arrangements for Companies Visiting	560.00 Cr			
	ASGE (Misc)	3,500.00 Cr			
	Factotum/Conveyance/Consumable-AIT Exam	2,296.00 Cr			
	Factotum/Conveyance/Consumable-AIT Exam	6,258.00 Cr			
	Feed for Fish	500.00 Cr			
	Workshop Lab Expenses	697.00 Cr			
	Primary Cost Category				
	0	697.00 Cr			
	Best Project Awards	2,500.00 Cr			
	PVC Vinyl Flooring	2,293.00 Cr			
	Vehicle Hiring Charges	1,625.00 Cr			
	State Bank of India (Bank A/c)	23,556.00 Dr			
	Cheque/DD	10-6-2016	23,556.00 Dr		
	Factotum/Conveyance/Consumable-AIT Exam				
	entry revised as per list				
	Entered By : A				
16-6-2016	Cr State Bank of India (Bank A/c)	Payment	272	1,250.00	
	Cheque	16-6-2016	1,250.00 Cr		
	603778 issued to Ms Sushama Shirke twds				
	refund of reg Fee For STTP				
	Entered By : A				
21-6-2016	Cr State Bank of India (Bank A/c)	Payment	294	700.00	
	Cheque	21-6-2016	700.00 Cr		
	563732 issued to vaishali gaganwar for				
	FFD programme				
	Entered By : A				
27-6-2016	Cr State Bank of India (Bank A/c)	Payment	315	350.00	
	Cheque	27-6-2016	350.00 Cr		
	606634 issued to Prof Trupti Katte				
	Entered By : A				
21-7-2016	Cr Bank of Baroda A/C No 12490100001250	Payment	415	2,000.00	
	Cheque	21-7-2016	2,000.00 Cr		
	563663 issued to Mr Avinash Kuri for Guest				
	lect				
	Entered By : A				
8-12-2016	Cr ICICI Bank Ltd-A/c No 215201000341	Payment	1109	10,000.00	
	Cheque	8-12-2016	10,000.00 Cr		
	036299 issued to Mr Anurag Mishra twds				
	winter Research at the University of				
	Auckland				
	Entered By : A				
Carried Over				14,300.00	1,000.00

continued ...


Prof S. R. Dhore
Head of Computer Department
Army Institute of Technology
Dighi Hills, Pune-15.

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,300.00	1,000.00
19-12-2016	Dr (as per details)	Receipt	148		350.00
	Workshop on Java Programming for BE IT	205.00 Cr			
	RMC for Baja Supra Shed, Meter Room	19,200.00 Cr			
	Advertisement and Publicity	10,957.00 Cr			
	Value Added Course Fee Payable	5,000.00 Cr			
	Student Welfare Fund	300.00 Cr			
	Training for Technical Aptitude	1,200.00 Cr			
	ITs Power & Infrastructure Pvt Ltd	2,700.00 Cr			
	State Bank of India (Bank A/c)	39,912.00 Dr			
	Cheque/DD	19-12-2016		39,912.00 Dr	
	entry reversed as per list cheque outdated now revised Entered By : A				
26-12-2016	Cr State Bank of India (Bank A/c)	Payment	1171	750.00	
	Cheque	26-12-2016		750.00 Cr	
	606983 issued to Prof Vaishali Gangarwar Nptel Course Entered By : A				
	Cr State Bank of India (Bank A/c)	Payment	1178	700.00	
	Cheque	26-12-2016		700.00 Cr	
	606991 issued to Prof Vaishali Ingale Entered By : A				
	Cr State Bank of India (Bank A/c)	Payment	1181	1,500.00	
	Cheque	26-12-2016		1,500.00 Cr	
	606994 issued to S Lokande, Yogiat Hambir Rushali Patil fws NPTEL Course Entered By : A				
10-1-2017	Cr ICICI Bank Ltd-A/c No 215201000341	Payment	1226	750.00	
	Cheque	10-1-2017		750.00 Cr	
	036357 issued to Mrs Asha Sathe Entered By : A				
12-1-2017	Cr ICICI Bank Ltd-A/c No 215201000341	Payment	1240	8,000.00	
	Cheque	12-1-2017		8,000.00 Cr	
	036365 issued to Prof Nikita Singhal fws Registration fees of Publication Entered By : A				
	Cr ICICI Bank Ltd-A/c No 215201000341	Payment	1242	300.00	
	Cheque	12-1-2017		300.00 Cr	
	036366 issued to Sagar Rane Entered By : A				
19-1-2017	Cr Bank of Baroda A/C No 12490100001250	Payment	1277	900.00	
	Cheque	19-1-2017		900.00 Cr	
	002067 issued to Prof Nikita Singhal Entered By : A				
				27,200.00	1,350.00
Dr	Closing Balance				25,850.00
				27,200.00	27,200.00


 Prof S. R. Dhore
 Head of Computer Department
 - Army Institute of Technology
 - Dighi Hills, Pune-45.

AIT College Account

Dighi Hills
Pune-411015

Comp- R&DE/Workshop/Projects Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-5-2018	Cr (as per details)	Payment	154	1,06,200.00	
	State Bank of India (Bank A/c)	97,200.00 Cr			
	Cheque	31-5-2018 97,200.00 Cr			
	TDS on Contractors	9,000.00 Cr			
	971175 issued to Yourself for NEFT ?(paid to Fortywo42 Technology Innovations Pvt Ltd (PAN NO AACCF7395J)				
	Entered By : A				
Cr	Bank of Baroda A/C No 12490100001250	Payment	156	10,050.00	
	Cheque	31-5-2018 10,050.00 Cr			
	003091 ISSUED TO AMTOZ S SINDHU				
	TWDS BE PROJECTS				
	Entered By : A				
Cr	Bank of Baroda A/C No 12490100001250	Payment	157	750.00	
	Cheque	31-5-2018 750.00 Cr			
	003092 ISSUED TO SHIVAM ANHIHOTRI				
	Entered By : A				
Cr	Bank of Baroda A/C No 12490100001250	Payment	158	2,500.00	
	Cheque	31-5-2018 2,500.00 Cr			
	003093 ISSUED TO mANDEEP SINGH				
	TWDS BE PROJECTS				
	Entered By : A				
6-6-2018	Cr Bank of Baroda A/C No 12490100001250	Payment	169	5,125.00	
	Cheque	6-6-2018 5,125.00 Cr			
	003089 issued to Bhavna Prabhu				
	Entered By : A				
12-6-2018	Cr Bank of Baroda A/C No 12490100001250	Payment	190	4,000.00	
	Cheque	12-6-2018 4,000.00 Cr			
	002919 issued to Mr Kaustubh Bhadbhade				
	Entered By : A				
28-6-2018	Cr Bank of Baroda A/C No 12490100001250	Payment	232	1,000.00	
	Cheque	28-6-2018 1,000.00 Cr			
	003216 issued to Anup Kadam				
	Entered By : A				
29-6-2018	Cr Bank of Baroda A/C No 12490100001250	Payment	244	6,000.00	
	Cheque	29-6-2018 6,000.00 Cr			
	003304 issued to Sagar rane twds refund of registration fee to students				
	Entered By : A				
14-7-2018	Cr Bank of Baroda A/C No 12490100001250	Payment	311	800.00	
	Cheque	14-7-2018 800.00 Cr			
	003272 ISSUED TO RUSHALI PATIL				
	Entered By : A				
	Carried Over			1,36,425.00	

Prof S. R. Dhore
Head of Computer Department
Army Institute of Technology
Dighi Hills, Pune-15.

continued ...

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,36,425.00	
25-7-2018	Cr (as per details)				
	Bank of Baroda A/C No 12490100001250	Payment	338	15,500.00	
	Cheque	14,000.00 Cr			
	25-7-2018	14,000.00 Cr			
	Bank of Baroda A/C No 12490100001250	1,500.00 Cr			
	Cheque	25-7-2018	1,500.00 Cr		
	003326 & 003327 to Tushar Kutte & Yogita hambir				
	Entered By : A				
8-8-2018	Cr State Bank of India (Bank A/c)	Payment	386	6,000.00	
	Cheque	8-8-2018	6,000.00 Cr		
	971183 ISSUED TO mR SAGAR RANE				
	TWDS PAPER PUBLISH BY BE				
	STUDENTS				
	Entered By : A				
31-8-2018	Dr (as per details)	Receipt	109		3,540.00
	NSS(College)	800.00 Cr			
	Value Add Course (AY 2017-18) Payable	2,250.00 Cr			
	Sale of Admission Prospectus	500.00 Cr			
	Admin Arrangement for Placement Cell	495.00 Cr			
	Bank of Baroda A/C No 12490100001250	7,385.00 Dr			
	Cheque/DD	31-8-2018	7,385.00 Dr		
	NSS(College) -				
	being cheque outdated now reversed list att				
	Entered By : A				
15-10-2018	Cr Kuldeep Hule	Journal	100	7,500.00	
	expenses againt advance on workshop for se				
	Entered By : A				
30-11-2018	Dr (as per details)	Receipt	166		5,125.00
	Books for Library	1,000.00 Cr			
	IT -R&DE/Workshop/Projects	1,000.00 Cr			
	Printing & Stationery for College	948.00 Cr			
	Labour & Material Payment for College	3,747.00 Cr			
	FE Orientation Programme	1,000.00 Cr			
	Lab Consumable (Mech)	2,900.00 Cr			
	Bank of Baroda A/C No 12490100001250	15,720.00 Dr			
	Cheque/DD	30-11-2018	15,720.00 Dr		
	BEING CHEQUE OUTDATED NOW				
	REVESED AS PER LIST				
	Entered By : A				
7-12-2018	Cr Bank of Baroda A/C No 12490100001250	Payment	756	6,000.00	
	Cheque	003659	7-12-2018	6,000.00 Cr	
	Being C No 003659 issued agst pymnt for reimbursement of fee regn for pub of paper (IEEE) to Prof SR Dhore				
	Entered By : A				
	Carried Over			1,71,425.00	8,665.00

Prof S. R. Dhore
Head of Computer Department
Army Institute of Technology
Dighi Hills, Pune-45.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,71,425.00	8,665.00
19-12-2018	Cr Bank of Baroda A/C No 12490100001250 Payment				
	Cheque 003728	19-12-2018	785	10,000.00	
	Being Ch No 003728 issued to Mr Sagar Rane towards Reimbursement of Registration Fee and Travelling Allowance For Publication				
	Entered By : A				
	Cr (as per details)				
	Sports Expenses for College	Payment	811	600.00	
	TA/DA Expenses for College	498.00 Dr			
	Bank of Baroda A/C No 12490100001250	450.00 Dr			
	Cheque 003747	1,548.00 Cr			
	Sports Expenses for College	19-12-2018	1,548.00	Cr	
	Being Ch No 003747 issued for above Expense				
	Entered By : A				
	Cr Bank of Baroda A/C No 12490100001250 Payment				
	Cheque 003769	19-12-2018	813	4,650.00	
	Prof Sushma Shirke				
	Being Advance paid for Remuneration of External Examiners for Project Work BE Comp				
	Entered By : A				
	Cr Bank of Baroda A/C No 12490100001250 Payment				
	Cheque 003751	19-12-2018	816	3,000.00	
	Being Ch No 003751 issued to Ms Sita Y				
	Entered By : A				
7-1-2019	Cr Bank of Baroda A/C No 12490100001250 Payment				
	Cheque 003791	4-1-2019	889	3,000.00	
	Being C No 003791 dt 04/1/2019 issued for NEFT to Prof (Dr) NK Bansode, Pro Asha Sathe and Prof Vaishali Gaganwar agst reimbursement of regn fees.				
	Entered By : A				
24-1-2019	Cr Bank of Baroda A/C No 12490100001250 Payment				
	Cheque	24-1-2019	950	3,900.00	
	003868 issued to Prof Vaishali Ganagwarfwd Reg fee for the NPTEL				
	Entered By : A				
29-1-2019	Cr Bank of Baroda A/C No 12490100001250 Payment				
	Cheque 003903	29-1-2019	974	500.00	
	Being C No 003903 issued to Mr PR Sonawane agst FDP reimbursement.				
	Entered By : A				
	Carried Over			1,97,075.00	8,665.00

Prof S. R. Dhore
Head of Computer Department
Army Institute of Technology
Dighi Hills, Pune-15.

continued ...

AIT College Account

Comp- R&DE/Workshop/Projects Ledger Account | 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,97,075.00	8,665.00
19-3-2019	Cr Bank of Baroda A/C No 12490100001250 Payment Cheque 004119 19-3-2019 1,800.00 Cr Being CNo 004119 issued to Prof SR Dhore on acct of reimbursement of registration of International Journal of Advanced Research, Ideas and Innovation in Tech (ISSN) paid. Entered By : A		1217	1,800.00	
22-3-2019	Cr Anant Kaulage EXPENSES AGAINST ADVANCE ON GUEST LECT Entered By : A	Journal	297	3,250.00	
27-3-2019	Cr Anant Kaulage expenses against advance on BE Projects Entered By : A	Journal	308	20,400.00	
30-3-2019	Cr Prof Anup Kadam expenses against advance on RSI Pune Projects for development of app and web application Entered By : A	Journal	325	15,000.00	
				2,37,525.00	8,665.00
Dr	Closing Balance				2,28,860.00
				2,37,525.00	2,37,525.00


Prof S. R. Dhore
 Head of Computer Department
 Army Institute of Technology
 Dighi Hills, Pune-15.

Army Institute of Technology(College Fund New)

Dighi Hills, Alandi Road, Pune-15

Ph No 02027157534

Contact : 02027157534

Cost Centre: Comp R&DE (Staff)

Under Ledger: Faculty and Students R&D Expenses

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-9-2019	Cr Faculty and Students R&D Expenses Payment Ch. No. : 004693 dt. 4-9-2019 Issued To Susham Shelke Towards 2 Days Seminar & Hands On Training On Mat Lab		514	12,000.00	
18-9-2019	Cr Faculty and Students R&D Expenses Payment Ch. No. : 004733 dt. 18-9-2019 Issued To Nikita Singhal Towards Prof V Kamakoti Is Visiting To The Institute On 21 Sep 2019 & Delivering The Sessions For Student & Faculty Memmbers of The College		551	5,000.00	
25-9-2019	Cr Faculty and Students R&D Expenses Payment Ch. No. : 004748 dt. 25-9-2019 Issued To Sunil Dhore (neft) Towards Reimbursement of Travelling Exp		574	5,790.00	
26-9-2019	Cr Faculty and Students R&D Expenses Payment Ch. No. : 004774 dt. 26-9-2019 Issued To Kuldeep Hule Towards Travelling Exp		582	639.00	
3-10-2019	Cr Faculty and Students R&D Expenses Payment Ch. No. : 004780 dt. 3-10-2019 Nikita Singhal Towards Reimbursement of Bouquet & Foods Arrangement Bills For Seminar Of Prof V Kamakoti		603	4,900.00	
14-10-2019	Cr Faculty and Students R&D Expenses Payment 004838 issued to Nikita Singhal		642	400.00	
19-12-2019	Cr Faculty and Students R&D Expenses Payment Ch. No. : 004999 dt. 19-12-2019 issued To Nikita Singhal Towards Reimbursement Fees For NPTEL Course		863	3,300.00	
26-12-2019	Cr Faculty and Students R&D Expenses Payment Ch. No. : 005029 dt. 26-12-2019 Issued To Sagar Rane Towards ATAL Blockchain Workshop & 15 International Conference On Information Assurance & Security		891	17,090.00	
30-12-2019	Cr Faculty and Students R&D Expenses Payment Being Payment To Sharayu lokhande & Trupti Katte Towards Reimbursment Of Examination Fees For NPTEL Course		905	2,400.00	
6-1-2020	Cr Faculty and Students R&D Expenses Payment Ch. No. : 004991 dt. 6-1-2020 Issued To Kuldeep Hule Towards Project Requirment Meet At Rajendra Sinhi Institute		928	505.00	
16-1-2020	Cr Faculty and Students R&D Expenses Payment Being Payment To hule towards Project Web design View meet (travelling Exp)		989	331.00	
Carried Over				52,355.00	


Prof S. R. Dhore
Head of Computer Department
Army Institute of Technology
Dighi Hills, Pune-15.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			52,355.00	
4-3-2020	Cr Faculty and Students R&D Expenses Payment Ch. No. : 005274 dt. 4-3-2020 Issued To Yourself For Neft As Per List Towards Information Security & Digital Forensics Workshop (Advance Settled 5000 Pv/1252)		1253	45,102.00	
7-3-2020	Cr Faculty and Students R&D Expenses Payment Being payment To Coppercloud IoTech Pvt Ltd Towards Workshop On IOT & Guest lecture		1281	52,850.00	
				1,50,307.00	
Dr	Closing Balance				1,50,307.00
				1,50,307.00	1,50,307.00


 Prof S. R. Dhore
 Head of Computer Department
 Army Institute of Technology
 Dighi Hills, Pune-15

Army Institute of Technology(College Fund New)

Dighi Hills, Alandi Road, Pune-15

Ph No 02027157534

Contact : 02027157534

Cost Centre: Comp R&DE (Student)

Under Ledger: Faculty and Students R&D Expenses

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-4-2019	Cr Faculty and Students R&D Expenses Payment Being paid CNo 004277 to Ms Sapana Yadav on acct of Revamping supply chain management using App of SE Comp students(Proj)		56	3,420.00	
14-5-2019	Cr Faculty and Students R&D Expenses Payment 004316 issued to Sagar Rane towards refund of fees of publication		134	6,000.00	
23-5-2019	Cr Faculty and Students R&D Expenses Payment Being Cheque No 004363 issued to Anant N Kaulage for Paper Publication		156	750.00	
18-7-2019	Cr Faculty and Students R&D Expenses Payment Ch. No. : 004473 dt. 18-7-2019 issued To Maneesh Bhakuni (BE CComp) Registration Fees For Harvard Asia Conference 2019		334	16,000.00	
10-8-2019	Cr Faculty and Students R&D Expenses Payment Ch. No. : 004541 & 004542 dt. 10-8-2019 Issued To Rahul Malhan-Rs 5600 & Shrikant Pani -Rs 2210 Toward NCAT Workshop At IIT Delhi		428	7,810.00	
18-9-2019	Cr Faculty and Students R&D Expenses Payment Ch. No. : 004734 dt. 18-9-2019 Issued To Dr Sunil Dhore Towards AIT Invited Prof V.kamakoti For delivering The Session For Faculty members & Student For the Same Traveling Exp To Prof V. kamakoti		552	6,600.00	
14-10-2019	Cr Faculty and Students R&D Expenses Payment 004839 issued to Harshada Tikudave twds reg Fee for CSI-TECH Next 19		643	3,650.00	
10-1-2020	Cr Faculty and Students R&D Expenses Payment Ch. No. : 005194 dt. 10-1-2020 issued To Abhijeet Towards Guest lecture 15Jan(could base smart IoT device & customization		967	2,000.00	
10-2-2020	Cr Faculty and Students R&D Expenses Payment Ch. No. : 005228 dt. 10-2-2020 Issued To(Neft) TOwards Reimbursement For ACM IPC Competition (Olympics Programming), Workshop On Raspberry Pi For Biginner Under IEIE		1142	32,179.00	
Dr	Closing Balance			78,409.00	78,409.00
				78,409.00	78,409.00


Prof S. R. Dhore
 Head of Computer Department
 Army Institute of Technology
 Dighi Hills, Pune-15.

MINUTE SHEET

Case No:

Sheet No:

ATAL Blockchain Workshop

1. I, Prof. Sagar Rane working as an Assistant Professor in computer engineering department. I was selected for ATAL workshop on blockchain held at DBATU, Lonere.
2. The expenditure for attending this workshop was approved Rs. 2600 (Minute sheet is attached herewith). Details of actual expenditure of ATAL blockchain workshop is as follows: (Bills are attached at Flag 'A')

- (a) Registration Fees
- (b) DA
- (c) Transportation

= 0 Rs.
= 1,000 Rs.
= 170 Rs.

Total = 1,170 Rs.

3. Please reimburse Rs. 1,170 in the account of Prof. Sagar Rane.
4. Put up for your approval and necessary action, please.

Prof. Sagar Rane
Computer Department

HOD

Principal

Jt. Dir

Director

R
23/12/19

24/12/19

Approved

24/12/19

Principal Office	
S No.	723
Dt.	23/12
Sign	<i>[Signature]</i>

MAIN OFFICE	
SR No.	92
Dt.	23/12
Sign	<i>OV</i>

MINUTE SHEET

Case No:

Sheet No:

15th International Conference on Information Assurance and Security (IAS 2019)

1. I, Prof. Sagar Rane working as an Assistant Professor in computer engineering department. My paper was selected in 15th International Conference on Information Assurance and Security (IAS 2019).
2. The expenditure for attending this IAS conference was approved Rs. 16,000 (Minute sheet is attached herewith). Details of actual expenditure of IAS conference is as follows: (Bills are attached at Flag 'A')

(a) Registration Fees	= 5,000 Rs.
(b) DA and Hotel Stay	= 7,420 Rs.
(c) Transportation	= 3,500 Rs.

Total = 15,920 Rs.

3. Please reimburse Rs. 15,920 in the account of Prof. Sagar Rane.
4. Put up for your approval and necessary action, please.

Prof. Sagar Rane
Computer Department

HOD

R
28.12.17

HOD (Comp).

Principal

Jt. Dir

Director

Placing original bills

All are original bills through
invoice, so dinner per diem is
attached

23.12.17

Principal
Office

S
No. 724

Dt 28/12

Sign

MAIN
OFFICE

SR
No. 426

Dt 23/12

Sign

Date: 27/06/2018

Minute Sheet

Subject : Reimbursement of registration fees of publication

1. One Group of our BE students named

- a. Aman Dubey
- b. Tejisman Parida
- c. Akshay Birajdar

Along-with Prof. Sagar Rane has publish paper as follows

- a. IEEE's 4th International Conference on computing, communication, control and Automation (ICCUBEA 2018)

2. Copy of the paper is also attached herewith.

3. Documents are attached herewith along with plagiarism report.

4. Request you to reimburse the registration fees of Rs. 6000/- for the same.

5. Amount may be deducted from Departmental budget.

Sr. No.: iii (Funds for student development and Research RnDE FY 2018-19)

Amount Allotted: Rs. 4, 00,000/-

Amount Expended: Rs. 20,000/-

Balance: Rs. 3,80,000/-

6. For your approval please

Principal 27/6/18

Update this on ERP

Prof. (Dr.) S R Dhore
Head, Computer Engg.

Dir -

For personal file, pl.

28/6/18

AIT/Comp/

Date: 04/12/2018

Minute Sheet

Subject : Reimbursement of registration fees and Traveling allowance for publication

1. Research paper of Prof. Sagar Rane is accepted at ISEA International Conference on Security and privacy at MNIT-Jaipur.
2. Copy of the paper is also attached herewith.
3. Documents are attached herewith along with plagiarism report.
4. Request you to reimburse the registration fees of Rs.6000/- and Traveling allowance of Rs. 4000/- for the same.
5. Amount may be deducted from Departmental budget.

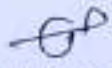
Sr. No.: iii (Funds for student development and Research RnDE FY 2018-19)

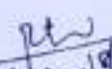
Amount Allotted: Rs. 4, 00,000/-

Amount Expended: Rs. 1,70,000/-

Balance: Rs. 2,30,000/-

6. For your approval please


Prof. (Dr.) S R Dhore
Head, Computer Engg.


Principal


18/12/18


Dir

19/12/18

Principal Office	
S. No.	741
Dt	18/12
Sign	

Note: cheque issue : "Sagar Rane"

MINUTE SHEET

AIT

Case No. AIT/1260/FACULTY & STAFF/MECH

Sheet No: 1

1. One research paper¹ authored by me has been accepted for poster presentation in "25th National and 3rd International ISHMT-ASTFE Heat and Mass Transfer Conference (IHMT-2019)" at IIT Roorkee Campus, during Dec 28-31, 2019. (Letter of acceptance is placed opposite Flag "A").
2. The accepted paper² are placed opposite Flag "B".
3. Selected paper³ will be published in special issues of "Heat Transfer Engineering" Journal Taylor & Francis. Also, Begell House Inc., USA will publish the IHMT-2019 proceedings as ISHMT Digital Library, which will be indexed by Google Scholar, SCOPUS, ISI Web of Science and other databases.
4. Two days need for traveling before and after conference dated 27/12/2019 and 01/01/2020.
5. The expenses for attending the conference are as follows:

a) Registration Fees	Rs. 6490/- Flag "C"	Rs. 5000/-
b) D.A. (Rs.750x 4 days) @ 500	Rs. 3000/-	Rs. 3000/-
c) Travelling	Rs. 7260/- Flag "D"	Rs. 7260/-
(Pune Delhi 2475+Delhi Roorki 1155=3690 x 2)		
(d) Accommodation charges (For 4 days)		Rs. 3000/-
Total	Rs. 16,750/-	Rs. 16260/-
6. Put up for your perusal and the sanction of Rs.16,750/- please. (maximum Rs. 18000/-)
7. If approved, release the cheque on name of "SM Gaikwad".
8. My absence in AIT during Dec 27/12/2019 to 01/01/2020 may be considered as on duty.

S.M.S.
Nov 11, 2019
Dr. S.M. Sangsiri
Professor and Head (Mech)

SS
SM Gaikwad
Asst. Prof.

*Increased for consideration
in per policy.*

Pt
Principal
14/11/19

3
- Amt of Rs. 18000/- may be sanctioned
- Actual original bill to be submitted.

Jt. Dir
14/11/19

Dir
15/11/19

Principal Office	
S No.	528
Dt.	12/11
Sign	<i>[Signature]</i>

MAIN OFFICE	
S.R No.	3969
Dt.	11/11
Sign	DM

Army Institute of Technology(College Fund New)

Dighi Hills, Alandi Road, Pune-15

Ph No 02027157534

R &DE for Student (E&TC)

Cost Centre Account

1-Apr-2020 to 31-Mar-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1	17-8-2020 Dr Faculty and Students R&D Expenses Being Payment To Pawan Yadav Towards Support To Student Working On Ideas /Project	Payment	375	30,000.00	
2	28-11-2020 Dr Faculty and Students R&D Expenses Being Amount Paid To Tushar Kute Towards Workshop For E & Tc Dept	Payment	844	4,000.00	
3	3-12-2020 Dr Faculty and Students R&D Expenses Appointed Faculty E & Tc Dept Scine Aug 2020	Journal	517	30,000.00	
4	22-12-2020 Dr Faculty and Students R&D Expenses Being Amount Paid To Deepali Newaskar Towards Payment For Guest Lecture For Se Student	Payment	1008	1,500.00	
5	1-1-2021 Dr Faculty and Students R&D Expenses Payment For Adjunct Faculty	Journal	617	10,000.00	
6	8-3-2021 Dr Faculty and Students R&D Expenses Being Payment To Abhijeet Deoginkar Adjunct Faculty	Journal	842	30,000.00	
7	10-3-2021 Dr Faculty and Students R&D Expenses Being Amount Paid To Shilpa Devram Pawar Towards Reimbursement Of Registration Fees Student Presented Paper Onlie In The 5 th International Conference On Communication & Electronics System	Payment	1389	7,000.00	
8	18-3-2021 Dr Faculty and Students R&D Expenses Installation Work -Boxing Hall Girls Gym & Cricket Net & Remunration Of Online Workshop	Journal	885	10,000.00	
				1,22,500.00	
	Dr Closing Balance			1,22,500.00	1,22,500.00

Army Institute of Technology(College Fund New)

Dighi Hills, Alandi Road, Pune-15

Ph No 02027157534

R & De for Staff (E&TC)

Cost Centre Account

1-Apr-2020 to 31-Mar-2021

Page 1

	Date	Particulars	Vch Type	Vch No.	Debit	Credit
1	26-6-2020	Dr Faculty and Students R&D Expenses	Journal	118	35,550.00	
2	15-10-2020	Dr Faculty and Students R&D Expenses	Payment	666	2,500.00	
		Being Amount Paid To Mukul Sutaone Towards Seminar For Faculty Members				
3	12-11-2020	Dr Faculty and Students R&D Expenses	Journal	456	4,400.00	
		Being Settlement Of Rs 4400 Taken as an Advance For Arduino Hands On Workshop				
4	26-11-2020	Dr Faculty and Students R&D Expenses	Journal	490	31,600.00	
5	22-12-2020	Dr Faculty and Students R&D Expenses	Payment	1007	5,500.00	
		ch No 565114 Issued To Neft As per List Towards Aac Meet Of E & T Dept				
6	14-1-2021	Dr Faculty and Students R&D Expenses	Payment	1117	2,000.00	
		Being Amount Paid To Shraddha Oza Towards Reimburse Of Registration Fees (Program For Incubation Managers)				
7	15-3-2021	Dr Faculty and Students R&D Expenses	Payment	1399	7,783.00	
		Being Amount Paid To Vijaykumar Karra Towards Reimburesement Of Remaning Bill Towards AICRE Vishwakarma Awards Regional Convention at Bhopal				
					89,333.00	
	Dr	Closing Balance				89,333.00
					89,333.00	89,333.00

Army Institute of Technology(College Fund New)

R & De for Staff (E&TC) Cost Centre Account : 1-Apr-2019 to 31-Mar-2020

Page 2
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			76,843.00	1,90,075.00
15	7-1-2020 Dr Faculty and Students R&D Expenses Payment 005062 issued to Kara Vijay Kumar twds Reimbursement of bill AICTE chhatra Vishwakarma Awards Regional Convention at Bhopal		953	10,000.00	
16	16-1-2020 Dr Faculty and Students R&D Expenses Payment Being Ch NO -005047 Paid B.k.Shinde Towards Hospitality Exp-540,Sushama Shirke -9000, 4000Pragati Rana, Rs 12613 Renovation,3500 Linux Workshop 3500 Paint		992	3,500.00	
17	21-1-2020 Dr Faculty and Students R&D Expenses Payment ONLINE PAYMENT THROUGH NETBANKING TO SHILPA PAWAR TWDS PAYMENT BODHI LAB CERTIFICATION PROGRAMME		1027	1,000.00	
18	23-1-2020 Dr Faculty and Students R&D Expenses Payment ONLINE TRANSFER PAYMENT THROUGH ICICI NETBANKING TO COPPERCLOUD IOTECH PVT LTD GUEST SPEAKER (ABHIJEET DEOGIROKAR)		1040	2,500.00	
19	30-1-2020 Dr Faculty and Students R&D Expenses Journal Being Payment To Coordinators Workshop (Prof- Surekha)		466	880.00	
20	13-2-2020 Dr Faculty and Students R&D Expenses Payment Ch. No. : 005281 dt. 13-2-2020 Issued To Pravin Sangle Towards Workshop On Linux IIT Bombay		1171	1,000.00	
21	3-3-2020 Dr Faculty and Students R&D Expenses Payment Being Payment To P.B.karandikar Towards Paper Presentation In International Conference _ICCCCES 2020 at MEA Engineering College Kerala		1252	4,872.00	
22	7-3-2020 Dr Faculty and Students R&D Expenses Payment Being payment TO Shraddha Oza Towards Expenses For Fed Organized Under IITDM		1273	2,320.00	
23	9-3-2020 Dr Faculty and Students R&D Expenses Payment Ch. No. : 005277 dt. 9-3-2020 Issued To Self (Renuka Bhandari) Towards Arduino Workshop Teachers & Coordinators Hospitality Exp		1284	500.00	
Cr	Closing Balance			1,03,415.00	1,90,075.00
				86,660.00	
				1,90,075.00	1,90,075.00

Army Institute of Technology(College Fund New)

Dighi Hills, Alandi Road, Pune-15

Ph No 02027157534

R & De for Staff (E&TC)

Cost Centre Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No	Debit	
1	11-4-2019 Dr Faculty and Students R&D Expenses Payment Being paid CNo 004239 to Mr Bipul Kumar on acct of purchase of hardware components for EVM(BE Proj) using finger print sensor.		26	4,441.00	
2	11-5-2019 Dr Faculty and Students R&D Expenses Payment 004335 issued to Rohan Dalal		128	17,298.00	
3	3-7-2019 Dr Faculty and Students R&D Expenses Payment Ch. No. 004426 dt. 3-7-2019 Issued To Wjay Godbole, Y Ravindar Thappa Towards Academic Advisory committee Meeting Of E&TC Dpt		275	5,876.00	
4	13-7-2019 Dr Faculty and Students R&D Expenses Payment Ch. No. : 004444 dt. 13-7-2019 Issued To Prof. Shraddha Oza Towards IIT Bombay E-CELL Visit		313	4,579.00	
5	22-7-2019 Dr Faculty and Students R&D Expenses Receipt CREDIT BY BANK AS PER BANK STATMENT		107		6,340.00
6	17-9-2019 Dr Faculty and Students R&D Expenses Payment Ch. No. 004724 dt. 17-9-2019 Issued To P.b. Karandikar Towards Od & Ta/Da For Paper Presentation in IEEE Conference		548	1,581.00	
7	30-9-2019 Dr Faculty and Students R&D Expenses Receipt credit by bank 1 sep to 16/sep		165		40,800.00
8	Dr Faculty and Students R&D Expenses Receipt Being Workshop On Linux For Teacher & Coordinator's Remaining Amount Rs (6400-4605 =1795) Is Transferred Online In The Ait Account		168		1,795.00
9	17-10-2019 Dr Faculty and Students R&D Expenses Journal EXPENSES AGAINST ADVANCE ON R AND D (E &TC DEPT)		219	22,638.00	
10	31-10-2019 Dr Faculty and Students R&D Expenses Receipt credit by bank as per bank statement		187		1,34,900.00
11	13-11-2019 Dr Faculty and Students R&D Expenses Payment Ch. No. : 004877 dt. 13-11-2019 Issued To G R Pahl (neft) Towards Annual Processing Charges For paper Publication		734	8,000.00	
12	26-11-2019 Dr Faculty and Students R&D Expenses Receipt Being Received From ISI (E & TC DEPT)		214		6,240.00
13	26-12-2019 Dr Faculty and Students R&D Expenses Payment Ch. No. : 005030 dt. 26-12-2019 issued TO Neft As Per List Towards Academic Advisory Committee Meeting Of E & Tc Dept		892	5,530.00	
14	6-1-2020 Dr Faculty and Students R&D Expenses Payment Ch. No. 004994 dt. 6-1-2020 Issued To Harjeet Kaur Towards IIT Bombay Organized Python Workshop		931	6,500.00	

Carried Over

76,843.00 1,90,075.00

continued

Army Institute of Technology(College Fund New)

R &DE for Student (E&TC) Cost Centre Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,33,922.00	1,420.00
13	12-3-2020 Dr Faculty and Students R&D Expenses Payment Being payment To Coppercloud IOTech Pvt Ltd Towards Arduino Platfrom Microcontroller Technology		1295	28,600.00	
				1,62,522.00	1,420.00
Dr	Closing Balance				1,61,102.00
				1,62,522.00	1,62,522.00

Army Institute of Technology(College Fund New)

Dighi Hills, Alandi Road, Pune-15

Ph No 02027157534

R &DE for Student (E&TC)

Cost Centre Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1	6-6-2019 Dr Faculty and Students R&D Expenses Payment BOB CH NO 004379 ISSUED TO KARRA VIJAY KUMAR (NEFT) TWDS BE PROJECTS		189	7,800.00	
2	Dr Faculty and Students R&D Expenses Payment		194	26,613.00	
3	12-6-2019 Dr Faculty and Students R&D Expenses Journal expenses agint advance amt deducted from above student security deposit twds clearance of advance		100	981.00	
4	1-8-2019 Dr Faculty and Students R&D Expenses Payment Ch. No. : 004507 dt. 1-8-2019 Issued To Amit Joshi (neft) Towards All India Intellectual Property Rights Talent Serch Exam		396	2,520.00	
5	7-8-2019 Dr Faculty and Students R&D Expenses Payment Ch. No. : 004494 & 004495 dt 7-8-2019 Issued To Ranjeet Kumar (neft-10000) & Pragati Rana -2500 Towards PCB Design Workshop		411	12,500.00	
6	5-9-2019 Dr Faculty and Students R&D Expenses Payment Ch. No. : 004702 dt. 5-9-2019 issued To Saurabh (neft) Towards National Bootcamp & Exhibition Delhi		517	6,628.00	
7	21-9-2019 Dr Faculty and Students R&D Expenses Payment Ch. No. : 004737 dt. 21-9-2019 Issued To ankush Roy (neft) Towards Reimbursement Travelling Exp Student's Was Going To IIT Guwahati Annual Techno- Management Festival		561	29,731.00	
8	9-10-2019 Dr Faculty and Students R&D Expenses Payment Ch. No. : 004795 dt. 9-10-2019 issued To Vijay Kumar Towards Travel & Accommodation Reimbursement For Participation In Event Organised At IIT Guwahati		619	5,000.00	
9	11-11-2019 Dr Faculty and Students R&D Expenses Receipt Being Advance Taken Pcb Workshop 12500 Total Exp -Rs 11080 & Remaning Bal Deposited Rs 1420 In Bnak (Ref P/V 411)		197		1,420.00
10	6-1-2020 Dr Faculty and Students R&D Expenses Payment Ch. No. : 004993 dt. 6-1-2020 Issued To Roshan Nikam Towards Paper Presentation In IEEE Conference Pimpri Chinchwad College Of Engineering		930	6,452.00	
11	3-2-2020 Dr Faculty and Students R&D Expenses Payment Being Payment To Deepk Yadav Towards Reimbursement Of Project Undertken in Rowin Innovation & Development center		1094	5,497.00	
12	5-2-2020 Dr Faculty and Students R&D Expenses Payment Being Payment To Copper Cloud Technology Towards Workshop 'IOT' Te E & Tc Dept		1111	30,000.00	
	Carried Over			1,33,922.00	1,420.00

continued

AIT College Account

Dighi Hills

Pune-411015

E&TC-R&DE/Workshop/Projects

Ledger Account

1-Apr-2018 to 31-Mar-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1	9-5-2018 Cr Bank of Baroda A/C No 12490100001250 003192 issued to DR G R Patil twds payment BE students for IEEE conference	Payment	104	14,000.00	
2	16-5-2018 Cr Bank of Baroda A/C No 12490100001250 003177 issued to Vishvander singh BE E &TC twds IEEE Conference	Payment	119	5,000.00	
3	30-6-2018 Dr State Bank of India (Bank A/c) recd from PM Course grant AICTE PMKVY IOT Grant	Receipt	56		1,02,000.00
4	18-7-2018 Cr Bank of Baroda A/C No 12490100001250 003323 issued to BOB for Neft	Payment	329	16,000.00	
5	31-7-2018 Cr AIT Hostel Accounts 000395 issued to Shrda patil	Journal	66	1,350.00	
6	5-9-2018 Cr State Bank of India (Bank A/c) 664885 issued to Yourself for NEFT twds Honorarium paid to jasveer Singh	Payment	454	2,500.00	
7	6-9-2018 Cr (as per details)	Payment	456	2,000.00	
	Lab Consumable (E &TC)	720.00 Dr			
	Lab Consumable (E &TC)	708.00 Dr			
	Pay & Allowances of Faculty & Staff(College)	5,112.00 Dr			
	Tution Fee Refund	1,22,465.00 Dr			
	Bank of Baroda A/C No 12490100001250 issued to Yourself for NEFT fee refund to Perminer singh Thakur f/o Naveen Thakur 13220	1,31,005.00 Cr			
8	Cr (as per details)	Payment	457	2,000.00	
	Sunil P Pansare	25,000.00 Dr			
	Sunil P Pansare	9,000.00 Dr			
	Misc Expenses for College	16,561.00 Dr			
	Students Culturalis(College)	5,978.00 Dr			
	Bank of Baroda A/C No 12490100001250 bob ch No 003443 issued to Sham lal Pathania	58,539.00 Cr			
9	10-9-2018 Cr Bank of Baroda A/C No 12490100001250 003449 issued to sayali A dabake	Payment	466	2,000.00	
10	28-9-2018 Cr Bank of Baroda A/C No 12490100001250 003369 issued to above staff tywds Guest lect for TE E&TC Students	Payment	521	3,500.00	
11	1-10-2018 Cr Bank of Baroda A/C No 12490100001250 003388 issued to Rashree S uryanshi twds Campus Radio Activites	Payment	541	1,500.00	
12	6-10-2018 Cr Bank of Baroda A/C No 12490100001250 003429 issued to G R patil twds Fianancial Support for BE Projects	Payment	556	5,564.00	
	Carried Over			55,414.00	1,02,000.00

continued

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			55,414.00	1,02,000.00
13	15-10-2018 Cr Bank of Baroda A/C No 12490100001250 Payment 003415 issued to Prof sushma Waddar twds IEEE Conf at Chennai (paper Presentation)		577	19,624.00	
14	26-10-2018 Cr Bank of Baroda A/C No 12490100001250 Payment 003561 ISSUED TO YOURSELF FOR NEFT WTDS REFRESHMENT FOR FDP & WORKSHOP, CERTIFICATE, HONORARIUM TO GUEST		628	6,110.00	
15	30-10-2018 Cr Bank of Baroda A/C No 12490100001250 Payment 003532 issued to Yourself for Neft		633	3,329.00	
16	31-12-2018 Cr Bank of Baroda A/C No 12490100001250 Payment Being Ch No 003765 issued to Saurab Paper Presentation		842	8,510.00	
17	Dr (as per details) Saving Bank Interest State Bank of India (Bank A/c) State Bank of India (Bank A/c) cr by bank	Receipt 13,116.00 Cr 13,116.00 Dr 81,600.00 Dr	172		81,600.00
18	15-1-2019 Cr Bank of Baroda A/C No 12490100001250 Payment 003800 issued to harjeet kaur		915	1,350.00	
19	1-2-2019 Cr Bank of Baroda A/C No 12490100001250 Payment Being C No 003926 issued to Dr GR Patil agst pymnt of MOOC course certification.		1009	4,301.00	
20	10-2-2019 Cr Bank of Baroda A/C No 12490100001250 Payment Being C No 003959 issued to Prof Shradha Oza.		1055	3,800.00	
21	Cr Bank of Baroda A/C No 12490100001250 Payment 003944 issued to NEFT Expenses againt Grant Recd of Rs 81600 from AICTE for Telecom Technician IOT DEVICES/Systems Course		1061	36,000.00	
22	15-2-2019 Cr Bank of Baroda A/C No 12490100001250 Payment Being C No 003994 issued to Mr Ayush Chauhan agst reimbursement of IEEE conf ECEIC 2019 Chennai.		1097	5,000.00	
23	18-2-2019 Cr Bank of Baroda A/C No 12490100001250 Payment Being C No 003999 issued on acct of payment of honorarium to Mr Anand Thakkar, Sr Consultant, CAD/CAM GURU, Pune.		1104	1,500.00	
24	21-2-2019 Cr Bank of Baroda A/C No 12490100001250 Payment Being C No 004033 issued to Mr Saumyakanta on acct of refund of IEEE conference ICNTE at Mumbai.		1119	5,900.00	
25	23-2-2019 Cr Bank of Baroda A/C No 12490100001250 Payment Being C No 004056 issued for NEFT on acct of membership enrollment for of IETE students forum.		1129	24,700.00	
	Carried Over			1,75,538.00	1,83,600.00

continued ...

AIT College Account
E&TC-R&DE/Workshop/Projects Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 3

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,75,538.00	1,83,600.00
26	26-2-2019 Cr AIT Hostel Accounts <i>Being JV passed. Please ref PV-546 of Hostel Account.</i>	Journal	259	8,510.00	
27	14-3-2019 Cr Bank of Baroda A/C No 12490100001250 <i>Being C No 004114 issued to Dr GR Patil on acct of reimbursement of TS/DA for the National Convention of AICTE-ECI-ISTE.</i>	Payment	1206	2,826.00	
28	19-3-2019 Cr Bank of Baroda A/C No 12490100001250 <i>Being C No 004130 issued to Prof Karra Vijay Kumar on acct of Automatic Cloth Drying Rack BE Project.</i>	Payment	1223	2,200.00	
29	20-3-2019 Cr Bank of Baroda A/C No 12490100001250 <i>Being CNo 004157 issued for NEFT (Ms Pranoti Magdum) on acct of purchase of consumables for PCB Lab.</i>	Payment	1228	4,317.00	
30	28-3-2019 Cr Bank of Baroda A/C No 12490100001250 <i>Being C No 004147 issued for NEFT (Gratitue Farms Pvt Ltd)twds guest lecture by Maj Ved Prakesh Sharma(Retd) on "Technology and Agri-entrepreneurship".</i>	Payment	1255	8,723.00	
31	Cr Bank of Baroda A/C No 12490100001250 <i>Being CNo 004152 issued to Mr Ayush Chauhan on acct of IEEE conference ECEIC 2019 Chennai.</i>	Payment	1260	3,232.00	
32	29-3-2019 Cr Bank of Baroda A/C No 12490100001250 <i>Being CNo 004175 issued to Dr Harjeet Kaur Ojha on acct of Proj "Sensor based eye controlled automatic Wheel chair".</i>	Payment	1271	3,643.00	
33	30-3-2019 Cr Bank of Baroda A/C No 12490100001250 <i>Being cNo 004178 issued for NEFT(Mr Abhishek Kushwaha) on acct of reimbursement of travel cost for Hackathon is paid.</i>	Payment	1287	6,000.00	
				2,14,989.00	1,83,600.00
Dr	Closing Balance				31,389.00
				2,14,989.00	2,14,989.00

AIT College Account
Dighi Hills
Pune-411015
E&TC-R&DE/Workshop/Projects
Ledger Account

1-Apr-2017 to 31-Mar-2018

					Page 1	
Date	Particulars	Vch Type	Vch No	Debit	Credit	
1	12-4-2017 Cr State Bank of India (Bank A/c) Payment 311383 issued to Monalisha		13	600 00		
2	26-4-2017 Cr Bank of Baroda A/C No 12490100001250 Payment 002203 issued to Ms Manisha Nilkanth twds Mini Project Competition		78	1,600 00		
3	26-5-2017 Cr State Bank of India (Bank A/c) Payment 970952 ISSUED TO DR G RPATIL		194	700 00		
4	27-5-2017 Cr Bank of Baroda A/C No 12490100001250 Payment 002227 issued to Raghavendra S Raj BE E &TC for paper presentation		207	5,000 00		
5	29-5-2017 Cr State Bank of India (Bank A/c) Payment 970978 issued to Prof J B Jawale twds patent Filling on Liquid Shaker		229	11,200 00		
6	20-6-2017 Cr (as per details) Kara Vijaykumar State Bank of India (Bank A/c) advance cleared by Mr Vijay karra twds filling patent on Vedic mathematical Caluculator for Floating point and Complex Number Operations	Receipt 11,000.00 Cr 792.00 Dr	40	10,208 00		
7	21-6-2017 Cr Bank of Baroda A/C No 12490100001250 Payment 002310 issued to prof J B Jawale twds International Conference ICCUBEA 17		310	7,000 00		
8	27-6-2017 Cr Bank of Baroda A/C No 12490100001250 Payment 002455 issued to Ms shrishthi Rana twds BE students projects		328	8,440 00		
9	Cr Bank of Baroda A/C No 12490100001250 Payment 002456 issued to Prof Karra Vijay Kumar twds Faculty Orientation workshop of TE E & TC		329	3,250 00		
10	8-7-2017 Cr Bank of Baroda A/C No 12490100001250 Payment 002419 issued to Prof J B Jawale twds International Conference -ICCUBEA 17		386	7,000 00		
11	26-7-2017 Cr ICICI Bank Ltd-A/c No 215201000341 Payment 036515 ISSUED TO MRS DANSHREE PATIL TWDS WORKSHOP ON JAPNESES LANGUAGE		468	6,000 00		
12	29-7-2017 Cr Bank of Baroda A/C No 12490100001250 Payment 002480 issued to Ms sharda Oza		488	1,482 00		
13	21-8-2017 Cr Mr Tushar Chitare expendtiure against advance on Innovation Contest AXIOM 17	Journal	67	15,000 00		
Carried Over				77,480 00		

continued

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			77,480.00	
14	14-9-2017 Cr (as per details)	Payment	711	10,530.00	
	IT -R&DE/Workshop/Projects	5,265.00 Dr			
	Comp- R&DE/Workshop/Projects	5,265.00 Dr			
	Bank of Baroda A/C No 12490100001250	21,060.00 Cr			
	002527 issued to BOB for NEFT twds IEEE Membership for students				
15	22-9-2017 Cr ICICI Bank Ltd-A/c No 215201000341	Payment	738	1,620.00	
	036630 issued to Mrs sharada Patil twds Guest lect				
16	Cr ICICI Bank Ltd-A/c No 215201000341	Payment	740	2,200.00	
	036632 issued to Prof Avinash patil for Guest lect				
17	26-9-2017 Cr ICICI Bank Ltd-A/c No 215201000341	Payment	767	2,370.00	
	036580 issued to Mrs harjeet Kaur				
18	27-9-2017 Cr (as per details)	Receipt	82	2,295.00	
	Kara Vijaykumar	5,000.00 Cr			
	Bank of Baroda A/C No 12490100001250	2,705.00 Dr			
	expenses issued to above party				
19	29-9-2017 Cr Bank of Baroda A/C No 12490100001250	Payment	790	3,000.00	
	002582 issued to Dhanshree Patil for Guest lect				
20	9-10-2017 Cr ICICI Bank Ltd-A/c No 215201000341	Payment	828	2,000.00	
	036686 issued to Surekha K S for guest lect				
21	14-10-2017 Cr ICICI Bank Ltd-A/c No 215201000341	Payment	876	1,560.00	
	036716 issued to Mrs Harjeet kaur				
22	3-11-2017 Cr Bank of Baroda A/C No 12490100001250	Payment	975	6,980.00	
	002726 issued to Dr P B Karandikar twds Paper presentaion of TE E&TC students				
23	23-12-2017 Cr Bank of Maharashtra (Bank Account)	Payment	1267	1,500.00	
	052754 issued to Shilpa Pawar twds FDP progg				
24	Cr Bank of Maharashtra (Bank Account)	Payment	1269	2,000.00	
	052756 issued to Shilpa Pawar twds FDP progg				
25	29-12-2017 Cr Bank of Maharashtra (Bank Account)	Payment	1292	2,750.00	
	052774 issued to mr sanddep Kumar mishra				
26	15-1-2018 Cr Bank of Baroda A/C No 12490100001250	Payment	1364	75,000.00	
	002849 issued to BOB for NEft as per list PMKVY LoT Course				
27	Cr Yes Bank (055194600000923)	Payment	1373	3,501.00	
	134871 issued to Prof Sandeep Mishra twds Payment to Guest Lect by Prof A K Sinha				
28	12-2-2018 Cr Yes Bank (055194600000923)	Payment	1488	4,550.00	
	625197 issued to Mahesh Sharma				

1,99,336.00

Carried Over

continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,99,336.00	
29	22-2-2018 Cr (as per details) Yes Bank (055194600000923) Prof Harjeet Kaur 625199 issued to above staff against advance expenditure on workshop IOT by Mr Murali Anantha	Payment 255.00 Cr 50,000.00 Cr	1524	50,255.00	
30	24-2-2018 Cr Yes Bank (055194600000923) 625214 issued to Vikas twds BE Project design a throw bot	Payment	1548	25,000.00	
31	28-2-2018 Cr Bank of Baroda A/C No 12490100001250 002990 issued to Mr Gunna Sai ram reddy TE & E&TC	Payment	1566	6,500.00	
32	16-3-2018 Cr State Bank of India (Bank A/c) 971116 issued to Shraddha Oza	Payment	1634	8,860.00	
33	31-3-2018 Cr (as per details) State Bank of India (Bank A/c) State Bank of India (Bank A/c) 971149-971150 issued to Mltu Skillogiews & K S Surekha workshop in mobile Communication	Payment 12,550.00 Cr 390.00 Cr	1699	12,940.00	
				3,02,891.00	3,02,891.00
Dr	Closing Balance			3,02,891.00	3,02,891.00

AIT College Account

Dighi Hills
Pune-411015

E&TC-R&DE/Workshop/Projects Ledger Account

1-Apr-2016 to 31-Mar-2017

					Page 1
Date	Particulars	Vch Type	Vch No	Debit	Credit
1	20-4-2016 Cr State Bank of India (Bank A/c) Payment 173374 issued to Mr Atul Waze twds Guest lect (DATA warehouse & Business Intelligence)		25	2,500 00	
2	26-4-2016 Cr State Bank of India (Bank A/c) Payment 173406 issued to Puneet Kumar twds Registration charges (National Android Apps Development championship wkps)		59	5,000 00	
3	Cr State Bank of India (Bank A/c) Payment 173417 issued to Arun kumar BE E&TC (Reimburse mnet of Project exp)		66	2,815 00	
4	31-5-2016 Cr State Bank of India (Bank A/c) Payment 603715 issued to Mr Arun KUMAR twds BE Project Expenses		211	1,779 00	
5	16-6-2016 Cr State Bank of India (Bank A/c) Payment 603780 issued to Prof Vijay Kumar Karra		274	2,500 00	
6	21-6-2016 Cr Bank of Baroda A/C No 12490100001250 Payment 563733 issued to Prof Renuka Bhandari twds faculty wksp for SE E&TC		290	6,000 00	
7	8-7-2016 Cr State Bank of India (Bank A/c) Payment 606662 issued to Mr Uday Thosar		362	2,000 00	
8	13-7-2016 Cr Bank of Baroda A/C No 12490100001250 Payment 563685 issued to issued to Nikita P Shelke for visiting Faculty		386	650 00	
9	30-7-2016 Cr Bank of Baroda A/C No 12490100001250 Payment 001853 issued to Indu Dwivedi tds paper presentation		479	4,500 00	
10	31-7-2016 Dr (as per details) Tea and Snacks Expenses Bank of Baroda A/C No 12490100001250 being cheauege out dated now reversed	Receipt 1,280.00 Cr 1,440.00 Dr	77		160 00
11	31-10-2016 Cr State Bank of India (Bank A/c) Payment 606863 issued to Shruti Choudhary twds paper Presentaion		994	5,000 00	
12	13-12-2016 Cr (as per details) IT Seminar/projects IT Seminar/projects Mech Seminar/Projects Bank of Baroda A/C No 12490100001250 001832 issued to BOB for NEFT	Payment 2,000.00 Dr 1,500.00 Dr 1,500.00 Dr 6,500.00 Cr	1120	1,500 00	
13	1-1-2017 Cr State Bank of India (Bank A/c) Payment 606998 issued to Mr Girish P Kapse twds workshop (STTP)		1198	2,425 00	
Carried Over				36,869 00	160 00

continued

Page Account					Page 2	
R&DE/Workshop/Projects Ledger Account : 1-Apr-2016 to 31-Mar-2017					Credit	
Date	Particulars	Vch Type	Vch No	Debit		
	Brought Forward			36,869.00	160.00	
4	12-1-2017 Cr Bank of Baroda A/C No 12490100001250 002048 issued to self twds refund of Registration fee	Payment	1254	3,750.00		
15	3-2-2017 Cr Bank of Baroda A/C No 12490100001250 002143 issued to Dr P B Karandikar twds paper Presentation	Payment	1369	4,000.00		
16	31-3-2017 Dr E&TC Project/Seminar jv passed	Journal	242		44,459.00	
				44,619.00	44,619.00	

AIT College Account

Dighi Hills
Pune-411015

E&TC-R&DE/Workshop/Projects Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1	20-4-2015 Cr Bank of Baroda A/C No 12490100001250 000006 issued to Prof K S Surekha IEEE paper	Payment	10	3,000.00	
2	28-4-2015 Cr Bank of Baroda A/C No 12490100001250 001221 issued to Karra Vijay Kumar (paid to student for paper Presentation)	Payment	58	3,000.00	
3	Cr Bank of Baroda A/C No 12490100001250 001220 issued to J B Jawale (paid to student for paper Presentation)	Payment	59	1,000.00	
4	8-5-2015 Dr Bank of Baroda A/C No 12490100001250 received from Prof Auradkar Ref PV 1417 (FY 2014-15) expenses already book	Receipt	14		250.00
5	18-5-2015 Cr Bank of Baroda A/C No 12490100001250 001229 issued to Akansha Dixit	Payment	98	471.00	
6	2-6-2015 Cr Bank of Baroda A/C No 12490100001250 000730 issued to Prof K S Surekha	Payment	154	1,300.00	
7	5-6-2015 Cr Bank of Baroda A/C No 12490100001250 001310 issued to gaurav Solanki	Payment	170	1,450.00	
8	8-6-2015 Cr Bank of Baroda A/C No 12490100001250 001410 issued to Sushma wadar twds BE International Projects	Payment	174	1,600.00	
9	13-6-2015 Dr (as per details) Printing and Stationary E & TC Lab Expenses Administrative Arrangements for Companies Visiting Bank of Baroda A/C No 12490100001250 being bob ch no 000345, 001108, 00693, 001256 442118 is outdated now reversed as per bank reco statement	Receipt 1,032.00 Cr 875.00 Cr 440.00 Cr 2,837.00 Dr	31		490.00
10	24-6-2015 Cr Bank of Baroda A/C No 12490100001250 0001357 issued to Mr Arjun singh twds Kumbhthan 2015 at nashik for project completion	Payment	250	4,000.00	
11	26-6-2015 Cr Bank of Baroda A/C No 12490100001250 001313 issued to Mahesh patil workshop organise for University	Payment	255	6,000.00	
12	7-7-2015 Cr Bank of Baroda A/C No 12490100001250 001447 issued to Dr M B Bali on NBA	Payment	288	2,000.00	
13	17-7-2015 Cr Bank of Baroda A/C No 12490100001250 0001431 issued to Mr Vijay Kumar Karra	Payment	316	3,000.00	
14	24-7-2015 Cr Bank of Baroda A/C No 12490100001250 001439 issued to anita Jain	Payment	347	7,865.00	
	Carried Over			34,686.00	740.00

continued ...

AIT College Account
E&TC-R&DE/Workshop/Projects Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No	Debit	Page 2 Credit
	Brought Forward			34,686.00	740.00
15	24-7-2015 Cr Dr Anita Jain expenditure against advance on National Conference NCSDP 2015	Journal	38	10,000.00	
16	28-7-2015 Dr Bank of Baroda A/C No 12490100001250 dd received from E & TC Dept	Receipt	46		9,000.00
17	11-8-2015 Cr State Bank of India (Bank A/c) 683544 issued to Mr Girish Kapse	Payment	460	1,500.00	
18	25-8-2015 Cr Bank of Baroda A/C No 12490100001250 001278 issued to Mrs Rajashree Suryawanshi twds Guest Lect on speech Processing	Payment	526	1,700.00	
19	31-8-2015 Cr (as per details) State Bank of India (Bank A/c) State Bank of India (Bank A/c) 124692-124693 issued to Mrs Surekha K S & A P Hospitality (AAC meeting)	Payment 4,500.00 Cr 1,390.00 Cr	550	5,890.00	
20	Cr Bank of Baroda A/C No 12490100001250 001289 issued to Mrs Surekha K S worksho on signal processing	Payment	552	4,255.00	
21	4-9-2015 Dr Bank of Baroda A/C No 12490100001250 001447 issued to Mali M B was cancelled	Receipt	63		2,000.00
22	Cr Bank of Baroda A/C No 12490100001250 001239 issued to K S Surekha NBA Seminar	Payment	581	2,076.00	
23	Cr Bank of Baroda A/C No 12490100001250 001238 issued to Meenal sharma	Payment	583	1,700.00	
24	11-9-2015 Cr Bank of Baroda A/C No 12490100001250 001300 issued to G R patil Guest lect	Payment	641	1,790.00	
25	21-9-2015 Cr Bank of Baroda A/C No 12490100001250 001382 issued to Prof Meenal Bansal for guest lect	Payment	660	2,200.00	
26	29-9-2015 Cr Bank of Baroda A/C No 12490100001250 001376 issued to Prof Meenal Bansal	Payment	695	500.00	
27	30-9-2015 Cr (as per details) Miscellaneous Expenses Maint./Electricals Expense Vehicle Running (Petrol /Diesel)Expenses Printing and Stationary Garden Maintenance Exp Telephone Expenses Miscellaneous Expenses Petty Cash Expenses jr passed	Journal 3,340.00 Dr 9,532.00 Dr 3,438.00 Dr 240.00 Dr 1,270.00 Dr 1,200.00 Dr 7,150.00 Dr 30,920.00 Cr	98	4,750.00	
28	8-10-2015 Cr Bank of Baroda A/C No 12490100001250 001341 issued to Dhanashri Patil for Prize	Payment	749	1,250.00	
	Carried Over			72,297.00	11,740.00

continued

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			72,297.00	11,740.00
29	12-10-2015 Cr (as per details)	Payment	780	10,206.00	
	IT Seminar/projects	5,103.00 Dr			
	Comp-Seminar/Project	5,103.00 Dr			
	State Bank of India (Bank A/c)	20,412.00 Cr			
	683680 issued to MCI management i Pvt ltd				
30	22-10-2015 Cr State Bank of India (Bank A/c)	Payment	810	3,000.00	
	422628 issued to Mr Puneet Singh (Publish paper in IEEE Conf.)				
31	16-11-2015 Cr Bank of Baroda A/C No 12490100001250	Payment	901	3,550.00	
	001421 issued to Mr Amit Govindwani twds Visiting Faculty				
32	30-11-2015 Dr Bank of Baroda A/C No 12490100001250	Receipt	111		1,700.00
	001278 issued to Mrs Rashree Surwanshi twds Guest Lect on Speech Processing				
33	9-12-2015 Cr State Bank of India (Bank A/c)	Payment	973	1,000.00	
	588032 issued to Mr Mahesh Patil twds 2 week ISTE-TEQIP short term training program				
34	15-12-2015 Cr State Bank of India (Bank A/c)	Payment	1012	2,000.00	
	588066 issued to Mr G R patil twds attending FDP in MIT COE				
35	29-12-2015 Cr State Bank of India (Bank A/c)	Payment	1053	3,000.00	
	617613 issued to K S Surekha twds student Project (international Conf, on Soft Computing techniques & implementation 2015				
36	31-12-2015 Dr Bank of Baroda A/C No 12490100001250	Receipt	127		2,000.00
	124769 cheque issued to Avinash patil is out dated now reversed				
37	9-1-2016 Cr Bank of Baroda A/C No 12490100001250	Payment	1117	1,500.00	
	001574 issued to Mrs Varsha Sadawarte twds wksp on Industrial Automation & Siemens				
38	Cr State Bank of India (Bank A/c)	Payment	1119	3,000.00	
	617655 issued to Mr Avinash Kumar				
39	13-1-2016 Cr Bank of Baroda A/C No 12490100001250	Payment	1140	5,000.00	
	001524 issued to Dr Satish Kumar Verma				
40	18-1-2016 Cr State Bank of India (Bank A/c)	Payment	1159	1,600.00	
	617488 issued to Prof K S Surekha twds advance for Student Projcet (Arjun Singh)				
41	19-1-2016 Cr State Bank of India (Bank A/c)	Payment	1161	3,000.00	
	617491 issued to Punnet Kumar twds presen Poster at ICAER-2015 at IIT Bombay				
42	12-3-2016 Cr Bank of Baroda A/C No 12490100001250	Payment	1396	6,000.00	
	563004 issued to Nutan Infotronics twds workshop (PCB)				
43	15-3-2016 Cr Bank of Baroda A/C No 12490100001250	Payment	1406	1,500.00	
	563033 issued to Shradda Oza				
	Carried Over			1,16,653.00	15,440.00

continued

AIT College Account
E&TC-R&DE/Workshop/Projects Ledger Account : 1-Apr-2015 to 31-Mar-2016

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Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,16,653.00	15,440.00
44	29-3-2016 Cr Bank of Baroda A/C No 12490100001250 563058 issued to Ms Nikitaben Sheleke	Payment	1481	12,150.00	
45	Cr Kara Vijaykumar expenses against advance on paper Presentation	Journal	235	23,000.00	
46	30-3-2016 Cr Bank of Baroda A/C No 12490100001250 563050 issued to Dr Anita Jain twds Reg Fee paid to student for International Conf.	Payment	1489	1,500.00	
47	31-3-2016 Cr Bank of Baroda A/C No 12490100001250 001734 issued to Prof K S Surekha twds payment to Guest Lect	Payment	1502	2,250.00	
48	Cr Bank of Baroda A/C No 12490100001250 563569 issued to Prof K S Surekha twds reg fee refund to Students (BE Project at IJCSN)	Payment	1540	3,000.00	
49	Cr Bank of Baroda A/C No 12490100001250 563571 issued to Prof Kra Vijay Kumar excess exp refund to Kara	Payment	1544	532.00	
50	Cr Bank of Baroda A/C No 12490100001250 563589 issued to Prof K S Surekha twds Purchase of Certificate	Payment	1567	160.00	
				1,59,245.00	15,440.00
Dr	Closing Balance			1,59,245.00	1,43,805.00
				1,59,245.00	1,59,245.00

Payment Voucher

No : 305

Dated : 23-Jun-2016

Particulars	Amount
Account : ASGE-Project/seminar	7,440.00

Through :

State Bank of India (Bank A/c)

On Account of :

606629 issued to Prof Ganesh Mundhe twds
paper presentation on " international Conference
on Discrete Mathematics -2016

Bank Transaction Details:

ASGE-Project/seminar
Cheque 23-Jun-2016 7,440.00

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred
Forty Only

₹ 7,440.00

Receiver's Signature:

Authorised Signatory

Payment Voucher

No : 1474 Dated : 27-Feb-2017

Particulars	Amount
Account : ASGE-Project/seminar	2,000.00

Through :

Bank of Baroda A/C No 12490100001250

On Account of :

002167 issued to Prof ganesh Mundhe

Bank Transaction Details:

ASGE-Project/seminar		
Cheque	27-Feb-2017	2,000.00

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

AIT College AccountDighi Hills
Pune-411015**ASGE- R&DE /Workshop/Projects**
Ledger Account

1-Dec-2017 to 31-Dec-2017

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-12-2017	Cr Opening Balance			25,000.00	
1	23-12-2017 Cr Bank of Maharashtra (Bank Account) Payment 052755 issued to Ganesh Mundhe twds paper presentation		1268	2,000.00	
				27,000.00	27,000.00
	Dr Closing Balance			27,000.00	27,000.00

Payment Voucher

No : 1268

Dated : 23-Dec-2017

Particulars	Amount
Account : ASGE- R&DE /Workshop/Projects	2,000.00

Through :

Bank of Maharashtra (Bank Account)

On Account of :

052755 issued to Ganesh Mundhe twds paper
presentation

Bank Transaction Details:

ASGE- R&DE /Workshop/Projects		
Cheque	23-Dec-2017	2,000.00

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Payment Voucher

No : 579 Dated 15-Oct-2018

Particulars	Amount
Account :	
ASGE- R&DE /Workshop/Projects	1,000.00
ASGE- R&DE /Workshop/Projects	1,000.00

Through :

Bank of Baroda A/C No 12460100001250

On Account of :

003417 issued to ganesh Mundhe (twds payment of V Hirale & G Mundhe) twds two day workshop on Mathematics for industry

Bank Transaction Details:

ASGE- R&DE /Workshop/Projects
Cheque 15-Oct-2018 2,000.00

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Army Institute of Technology(College Fund New)

Dighi Hills, Alandi Road, Pune-15

Ph No 02027157534

R&DE for Staff (ASGE)

Cost Centre Account

1-Jan-2020 to 31-Jan-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1	10-1-2020 Dr Faculty and Students R&D Expenses Payment Ch. No. : 005196 dt. 10-1-2020 Issued To Seema Tiwari Towards International Conference		959	6,000.00	
				6,000.00	
	Dr Closing Balance				6,000.00
				6,000.00	6,000.00