

Additional Information for 6.3.2

SR.No.	Documents	Voucher No	link
1	S. K. Bendale	1111	https://coem.ac.in/pdf/ssr21/6.3.2a.pdf
2	P. A. Vikhar	1233	
3	M.T. Kolhe	1498	
4	M. T. Kolhe	1492	
5	P. D. Kulkarni	709	
6	P. D. Kulkarni	708	
7	C.N. Panat	711	
8	C. N. Panat	710	
9	K. P. Rane	715	
10	K. P. Rane	714	
11	P. A. Vikhar	713	
12	P. A. Vikhar	712	
13	K.M. Mahajan	697	
14	P. G. Bhangale	707	
15	K.M. Mahajan	706	
16	S. R. Sugandhi	717	
17	P. D. Kulkarni	716	
18	K.M.Mahajan	1272	

KCE'S COLLEGE OF ENGG. & IT, JALGAON 2017-18

Payment Voucher

Dated : 11-Jan-2019

No. : 1233

Through : Cash

Particulars

Account :

Seminar & Conference

On Account of :

Being cash paid to Pradnya A. Vikhar for went to Aurangabad for 1 day workshop of SMART INDIA HACKATHON-2019 held on 07.01.19 of 5 persons as per details attached

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Only

Particulars	Amount
	2,900.00
	2,900.00

Receiver's Signature: 

Prepared by 

Checked by 

Authorised Signatory

Verified by



KCE'S COLLEGE OF ENGG. & IT, JALGAON
JALGAON

Payment Voucher

No. : 1498

Dated : 12-Mar-2019

Through : **Cash**

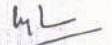
Particulars	Amount
Account : Seminar & Conference	4,000.00
On Account of : Being cash paid to Minal Kolhe for went to Auranganabad to participate in conferance on "International Conferance on Quality Assurance in Higher Education in Asian & European University" on 02.03.2019 as per travelling details attached	
Amount (in words) : Indian Rupees Four Thousand Only	
	<u>4,000.00</u>

Receiver's Signature:



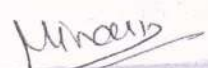
Checked by





Dated : 12-Mar-2019
Authorised Signatory

Verified by





KCE'S COLLEGE OF ENGG. & IT, JALGAON
JALGOAN

Payment Voucher

Account No : 1492

Dated : 12-Mar-2019

Mode of Payment : Cash

Particulars

Account :

Seminar & Conference

Account of :

Being cash paid to Minal Kolhe for went to Shirpur for attend a conference on Recent Development in NAAC assessment & Accreditation process on 09.02.2019 as per travelling details attached

Amount (in words) :

Indian Rupees One Thousand Three Hundred Forty Only

Particulars	Amount
	1,340.00
	1,340.00



Receiver's Signature: *[Signature]*

Authorised Signatory

Checked by *[Signature]*

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Verified by

Payment Voucher

No. : 709

Dated : 23-Mar-2021

Through : Cash

Particulars	Amount
Account : Seminar & Conference	2,137.00
On Account of : BEING CASH PAID TO PRASAD KULKARNI (ELE DEPT.) FOR INTERNATIONAL LEVEL PUBLICATION ACTIVITY AT SEMINAR & CONFERENCE - JULY 2020	
Amount (in words) : INR Two Thousand One Hundred Thirty Seven Only	
	2,137.00


Receiver's Signature:


Authorised Signatory

Checked by

Verified by

KCE'S Society College of Engg & Mgt., Jalgaon

Payment Voucher

No. : 708

Dated : 23-Mar-2021

Through : Cash

Particulars	Amount
Account : Seminar & Conference	700.00
On Account of : BEING CASH PAID TO PRASAD KULKARNI (ELE DEPT.) FOR INTERNATIONAL LEVEL PUBLICATION ACTIVITY AT SEMINAR & CONFERENCE - JULY 2020	
Amount (in words) : INR Seven Hundred Only	
	700.00


Receiver's Signature:




Authorised Signatory

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Verified by

KCE'S Society College of Engg & Mgt., Jalgaon

Payment Voucher

Dated : 23-Mar-2021

No. : 711

Through : Cash

Particulars

Amount

Account :

Seminar & Conference

900.00

On Account of :

BEING CASH PAID TO CHAITRA PANAT (ELE DEPT.) FOR INTERNATIONAL LEVEL PUBLICATION ACTIVITY AT SEMINAR & CONFERENCE - MARCH 2020

Amount (in words) :

INR Nine Hundred Only

900.00

7 Chaitra Panat

Receiver's Signature:

4L

Authorised Signatory

Checked by

Verified by



KCE'S Society College of Engg & Mgt., Jalgaon

Payment Voucher

No. : 710

Dated : 23-Mar-2021

Through : Cash

Particulars	Amount
Account : Seminar & Conference	900.00
On Account of : BEING CASH PAID TO CHAITRA PANAT (ELE DEPT.) FOR INTERNATIONAL LEVEL PUBLICATION ACTIVITY AT SEMINAR & CONFERENCE - JULY 2020	
Amount (in words) : INR Nine Hundred Only	
	900.00

Y Chaitra Panat
Receiver's Signature:

h2L
Authorised Signatory

Checked by



Verified by

KCE'S Society College of Engg & Mgt., Jalgaon

Payment Voucher

No. : 715

Dated : 23-Mar-2021

Through : Cash

Particulars	Amount
Account : Seminar & Conference	8,500.00
On Account of : BEING CASH PAID TO KANTILAL RANE (E&TC. DEPT.) FOR INTERNATIONAL LEVEL PUBLICATION ACTIVITY IN SEMINAR & CONFERENCE - JAN 2020	
Amount (in words) : INR Eight Thousand Five Hundred Only	
	8,500.00



Receiver's Signature:

ML

Authorised Signatory

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KCE'S Society College of Engg & Mgt., Jalgaon

Payment Voucher

No. : 714

Dated : 23-Mar-2021

Through : Cash

Particulars	Amount
Account : Seminar & Conference	8,500.00
On Account of : BEING CASH PAID TO KANTILAL RANE (E&TC. DEPT.) FOR INTERNATIONAL LEVEL PUBLICATION ACTIVITY IN SEMINAR & CONFERENCE - JAN 2020	
Amount (in words) : INR Eight Thousand Five Hundred Only	
	8,500.00



Receiver's Signature:

ML

Authorised Signatory

Checked by

Verified by



7

KCE'S Society College of Engg & Mgt., Jalgaon

Payment Voucher


No. : 713

Dated : 23-Mar-2021

Through : Cash

Particulars	Amount
Account : Seminar & Conference	8,500.00
On Account of : BEING CASH PAID TO PRADNYA VIKHAR (COMP. DEPT.) FOR INTERNATIONAL LEVEL PUBLICATION ACTIVITY IN SEMINAR & CONFERENCE - JAN 2020	
Amount (in words) : INR Eight Thousand Five Hundred Only	8,500.00

Receiver's Signature:


 Authorised Signatory

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KCE'S Society College of Engg & Mgt., Jalgaon

Payment Voucher

No. : 712

Dated : 23-Mar-2021

Through : Cash

Particulars	Amount
Account : Seminar & Conference	1,000.00
On Account of : BEING CASH PAID TO PRADNYA VIKHAR (COMP. DEPT.) FOR INTERNATIONAL LEVEL CONFERENCE - MAY 2020	
Amount (in words) : INR One Thousand Only	1,000.00

Receiver's Signature:


 Authorised Signatory

Checked by

Verified by



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KCE'S Society College of Engg & Mgt., Jalgaon

Payment Voucher

No. : 697

Dated : 23-Mar-2021

Through : Cash

Particulars

Amount

Account :

Seminar & Conference

1,000.00

On Account of :

BEING CASH PAID TO KALPESH MAHAJAN (ELE DEPT.) FOR NATIONAL LEVEL PUBLICATION ACTIVITY AT SEMINAR & CONFERENCE - AUGUST 2020

Amount (in words) :

INR One Thousand Only

1,000.00

M. Mahajan

Receiver's Signature:

ML

Authorised Signatory

Checked by



Verified by

KCE'S Society College of Engg & Mgt., Jalgaon

Payment Voucher

No. : 707

Dated : 23-Mar-2021

Through : Cash

Particulars	Amount
Account : Seminar & Conference	900.00
On Account of : BEING CASH PAID TO PRAVIN BHANGALE (ELE DEPT.) FOR INTERNATIONAL LEVEL PUBLICATION ACTIVITY AT SEMINAR & CONFERENCE - SEPT 2020	
Amount (in words) : INR Nine Hundred Only	
	900.00


Receiver's Signature:


Authorised Signatory

Checked by



Verified by

KCE'S Society College of Engg & Mgt., Jalgaon
Payment Voucher

No. : 706

Dated : 23-Mar-2021

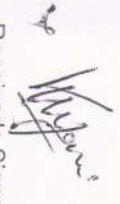
Through : Cash

Particulars	Amount
Account : Seminar & Conference	1,500.00

On Account of :
BEING CASH PAID TO KALPESH MAHAJAN (ELE DEPT.) FOR INTERNATIONAL LEVEL
PUBLICATION ACTIVITY AT SEMINAR & CONFERENCE - AUGUST 2020
Amount (in words) :
INR One Thousand Five Hundred Only

1,500.00

Receiver's Signature:



Authorised Signatory



Checked by

Verified by



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KCE'S Society College of Engg & Mgt., Jalgaon

Payment Voucher

No. : 717

Dated : 23-Mar-2021

Through : **Cash**

Particulars	Amount
Account : Seminar & Conference	1,000.00
On Account of : BEING CASH PAID TO SANJAY SUGANDHI (MBA DEPT.) FOR NATIONAL LEVEL WORKSHOP ACTIVITY AT SEMINAR & CONFERENCE ON 25.05.2020	
Amount (in words) : INR One Thousand Only	
	1,000.00

Receiver's Signature: 

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Authorised Signatory

Verified by

KCE'S Society College of Engg & Mgt., Jalgaon
Payment Voucher

No. : 716

Dated : 23-Mar-2021

Through : Cash

Particulars	Amount
Account : Seminar & Conference	700.00

On Account of :
BEING CASH PAID TO PRASAD KULKARNI (ELE DEPT.) FOR INTERNATIONAL LEVEL
PUBLICATION ACTIVITY AT SEMINAR & CONFERENCE - AUGUST 2020
Amount (in words) :
INR Seven Hundred Only

700.00

Receiver's Signature:
[Signature]

Authorised Signatory
[Signature]

Checked by

Verified by



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KCE'S COLLEGE OF ENGG. & IT, JALGAON
JALGAON

Payment Voucher

No. : 1272

Dated : 3-Feb-2020

Through : Cash

Particulars	Amount
Account : Seminar & Conference	1,000.00

On Account of :

Being cash paid to K. M. Mahajan & S. M. Nath for paid registration fees of National level seminar on "Energy storage system-Design & Challenges" organised by GOKhale Edu. Society, Nasik as per details attached on 24.01.2020

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature:

Authorised Signatory

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