

449	(SCW161626004) [CEGA016260] Amrutvahini Sheti And Shikshan Vikas Sanstha Amrutvahini Engineering College Addr: PO Sangamner SK sangmaner-422608 Ta: Sangamner Dist: Ahmednagar	One days State Level workshop on "Internet of things(IoT) for smart cities"	Duration 1 Days Level- State	17/01/2017	17/01/2017	72000.00	60000	Sanctioned Subject to Submission of copies of Principal /Director Approval Letter, Annual Report 2015-16, Affiliation challan, Pro-rata Challan 2016-17 ,NAAC/NBA Certificate, AISHE / MIS Certificate copy. If Above Compliance not fulfill, amount will not be release.
450	(SCW161626003) [CEGA016260] Amrutvahini Sheti And Shikshan Vikas Sanstha Amrutvahini Engineering College Addr: PO Sangamner SK sangmaner-422608 Ta: Sangamner Dist: Ahmednagar	Two days workshop on "New Challenges for Data, Systems & Applications"	Duration 2 Days Level- State	07/02/2017	08/02/2017	100000.00	100000	Sanctioned Subject to Submission of copies of Principal /Director Approval Letter, Annual Report 2015-16, Affiliation challan, Pro-rata Challan 2016-17 ,NAAC/NBA Certificate, AISHE / MIS Certificate copy. If Above Compliance not fulfill, amount will not be release.
451	(SCW162001001) [CAAA020010] Ahmednagar Jilha Maratha Vidya Prasarak Samaj ,Ahmednagar Shri Mulikadevi Mahavidyalay Nighoj Addr: At/Post-Nighoj Tal-Paner Dist- Ahmednagar Ta: Paner Dist: Ahmednagar	बदलते पर्यावरण: सद्यस्थिती, स्वरूप आणि समस्या	Duration 1 Days Level- State	21/10/2016	21/10/2016	60000.00	60000	Sanctioned Subject to Submission of copies of Principal /Director Approval Letter, Annual Report 2015-16, Affiliation challan, Pro-rata Challan 2016-17, AISHE / MIS Certificate copy. If Above Compliance not fulfill, amount will not be release.
452	(SCW161648001) [CAAA016480] Belapur Education Society Arts & Commerce Belapur Addr: at post-Belapur Ta: Shirampur Dist: Ahmednagar	Interdisciplinary Research Methodology	Duration 2 Days Level- State	23/12/2016	24/12/2016	75000.00	75000	Sanctioned Subject to Submission of copies of Principal /Director Approval Letter, Annual Report 2015-16, Affiliation challan, Pro-rata Challan 2016-17, AISHE / MIS Certificate copy. If Above Compliance not fulfill, amount will not be release.
453	(SCW161617004) [CAAA016170] Pravara Rural Education Society's Padmashri Vikhe Patil College Of Arts,Science and Commerce,Pravaranagar Addr: A/P-Loni KD,Tal-Rahata,Dist- Ahmednagar,413713 Ta: Rahta Dist: Ahmednagar	State Level Seminar on Computer Oriented Mathematical Techniques	Duration 1 Days Level- State	07/01/2017	07/01/2017	70000.00	60000	Sanctioned Subject to Submission of copies of Principal /Director Approval Letter, Annual Report 2015-16, Affiliation challan, Pro-rata Challan 2016-17 ,NAAC/NBA Certificate, AISHE / MIS Certificate copy. If Above Compliance not fulfill, amount will not be release.



Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEGE OF ENGINEERING

Amrutnagar, P.O. Sangamner (S.K.) 422 608, Tal. Sangamner, Dist. Ahmednagar (M.S.)

Ph. (02425) 259014, 259016, 17, 18 • Fax: (02425) 259016 • e-mail: principal@avcoe.org • www.avcoe.org

Party/Vendor receipt

No. 002903

Date : 16-Mar-2017

Name : Finance and Accounts Officer S P Pune Univer

Sr.No.	Particulars	Amount
1	State Level Conferance (Bom ch. No. 303594 Dt. 15/3/2017)	81,188.00
Grand Total		81,188.00

Eighty One Thousand One Hundred Eighty Eight
Rupees Only


CASHIER

Amrutvahini College of Engineering

Note : Please do no loose this receipt it is very important document and
shall have to be produced whenever asked for.

16-Mar-2017 - 11:46:57 am

aNanosoft EMS

To,

The principal,
Amrutakini College of,
Ergg, Sangamner.

Date
16/03/2017

Subject: Regarding submission of university check under
QIP of Rupees 81,188 (Eighty one thousand one
hundred Eighty Eight only)

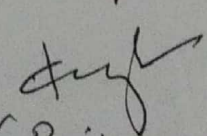
Through: Head deptt. of computer Ergg, ARCOE, Sangamner.

Respected sir,

Our deptt. has sanctioned 1 Lakh Rupees under
QIP for "2 days state Level Workshop". In the Audit
on date 15/3/2017 university of Pune has sanctioned
81,188 Rs. Please give me a permission to submit
it on the account section of our college.

Thanking you!

Res/sir,
Please permit.


(Paibho R. L.)

Nandak
Yours Faithfully
Prof. Anuradha N. Akwate
Deptt. of Comp. Ergg.
ARCOE, Sangamner

Accts
for N. Akwate
16/3



SVKM'S PUNE UNIVERSITY CAMPUS
PUNE UNIVERSITY MAIN BUILDING
SANGAMNER RD PUNE
UNIVERSITY CITY 411007
PUNEM - 9448000104

A/c Payee

1 5 0 3 2 0 1 7

Prin. Amrutvahini College of Engineering, Sangamner

Or Bearer

Pay कर के

Eighty One Thousand One Hundred Eighty Eight Only

₹ 81,188.00

Rupees एका

₹ 81,188.00

Acc No. 90027944055

FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY

[Signature]

Authorized Signatory

Official Stamp

VOID

11 980000 4110140584 000099 11



Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering, Sangamner

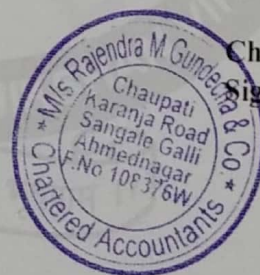
- Approved by AICTE, New Delhi
- Accredited three times by NBA, New Delhi
- "A" Grade by NAAC
- Affiliated to Savitribai Phule Pune University
- "A" Grade by DTE, Govt. of Maharashtra
- An ISO 9001 : 2008 Certified

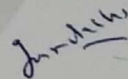
Best Engineering College (Professional-Rural) Award by Savitribai Phule Pune University

UTILISATION CERTIFICATE

Certified that the grant of Rs. 1,00,000.00 (Rupees One Lakh) has been sanctioned to Amrutvahini Sheti And ShikshanVikasSanstha,Amrutvahini Engineering College, Sangamner by the University of Pune vide Sanction Page Sr. No. 450 dated. 29/07/2016 towards Two days State Level Workshop on "New Challenges for Data Systems and Applications". An expenditure of Rs. 1,45,885 has been incurred for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Dr. M.A. Venkatesh,
Principal,
Amrutvahini COE, Sangamner




Chartered Accountant
Sign, Seal & Regn.No.

Rajendra M. Gundecha
Chartered Accountants
M.No.032260

Date : 11/03/2017

Place : Sangamner

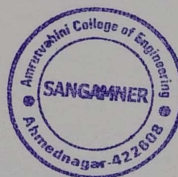
Amrutvahini College of Engineering, Sangamner

Annexure-I

Honorarium & T.A to Resource Persons

Sr. No.	Name	Address and contact no.	Date	Honorarium	T.A.	Total
1.	Dr.M.U.Kharat	MET,COE Nasik, Mob.No.:-9325713417	10/02/2017	2,000	3,000	5,000
2.	Dr.S.D. Joshi	BVU,COE,Pune Mob.No.:-9673123321	10/02/2017	2,000	3,000	5,000
3.	Dr.J.Naveenkumar	BVU,COE,Pune Mob.No.:-9096965493	10/02/2017	2,000	3,000	5,000
4.	Dr.D.V.Patil	Sapat COE ,Nasik 9970510532	10/02/2017	2,000	3,000	5,000
5.	Dr.S.V.Gumaste	Sapat COE ,Nasik Mob.No.:-7083586808	10/02/2017	2,000	3,000	5,000
6.	Dr.J.R.Prasad	Sinhgad COE,Pune . Mob.No.:-9890202229	10/02/2017	2,000	3,000	5,000
7.	Dr.G.V.Garje	Govt.Polytechnic,Gondia Mob.No.:-9850809413	11/02/2017	2,000	3,000	5,000
8.	Mr. Ashok Pomnar	ESDS,Nasik Mob.No.:-9922961072	11/02/2017	2,000	3,000	5,000
9.	Prof.D.B.Kshirsagar	SRES,COE,Kopargaon 9890472165	11/02/2017	2,000	3,000	5,000
10.	Dr.Mahesh Sanghavi	SNJB,COE Chandwad Mob.No.:-9423390385	11/02/2017	2,000	3,000	5,000
11.	Dr.M.A.Jawale	SRES,COE,Kopargaon Mob.No.:-9960175856	11/02/2017	2,000	3,000	5,000
12.	Mr.Santosh Ugale	ESDL,Nasik Mob.No.:-7620301496	11/02/2017	2,000	3,000	5,000
Total				24,000	36,000	60,000

Prof. R. D. Paikrao,
Coordinator, NCDSA-17



Dr.M.A.Venkatesh,
Principal,
Amrutvahini COE, Sangamner

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AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER-422608

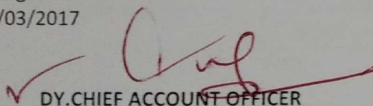
FINANCIAL STATEMENT

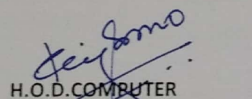
Date:-14/03/2017

RECEIPT			PAYMENT		
Sr.No	Particular	Amount	Sr.No	Particular	Amount
1	Amount Receivable from University	1,00000/-	01	All Bills in the Annexure.	1,45,885
2	Contribution of Participanents	13,500			
Total Rs.		1,13,500	Total Rs.		1,45,885

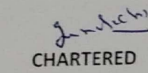
Place:- Sangamner

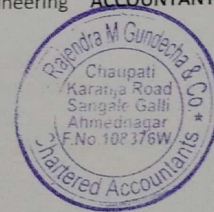
Date:-14/03/2017


DY.CHIEF ACCOUNT OFFICER
 Amrutvahini College of Engineering Sangamner


H.O.D.COMPUTER
 Amrutvahini College of Engineering Sangamner


PRINCIPAL
 Amrutvahini College of Engineering Sangamner


CHARTERED ACCOUNTANT



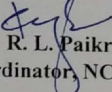
Rajendra M. Gundecha
 Chartered Accountants
 M.No.032260

Amrutvahini College of Engineering, Sangamner

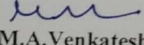
Annexure-II

संशोधन पत्रिका / लेख प्रकाशन यावरील खर्चाची देयके

Sr. No.	Name of Party	Particulars	Bill No. and Date	Amt
01.	Kamgar Saghakari Mudranalaya	Proceeding	7885,09/02/2017	10,600


Prof. R. L. Paikrao,
Coordinator, NCDSA-17




Dr. M.A. Venkatesh,
Principal,
Amrutvahini COE, Sangamner

Hospitality Miscellaneous and Contingency

Sr. No.	Name of Party	Particulars	Bill No. and Date	Amt
1.	Rangoli	Rangoli	09/02/2017	430
2.	Avdoot Phool Bhandar	Bouket .	2813, 10/02/2017	900
3.	Hanuman Phool Bhandar	Stage Decoration.	983, 10/02/2017	2200
4.	Super Hardware Store	Decoration Material	09/02/2017	1030
5.	Urgent Offset Xerox, Photoshooting	Photos and Shooting	05, 13/02/2017	2500
6.	Godavari Mess and Canteen	Brakfast and Food	005, 15/02/2017	15,180
7.	Ashirwad Digital Xerox	Print out and Xerox material for Participants	629, 06/02/2017	453
8.	Apurva Statinares	Steppler, Marker Pens etc.	2093, 05/02/2017	495
9.	Jay Ambe Fashion	Table Cloth	488, 09/02/2017	19,00
10.	Kamgar sahakari mudranalya	Printing pad, posters for participants	7886, 08/02/2017	7,950
11.	Amrutvahini Sheti and Shikshan vikas santha's Guest House	Loading Charges	827, 13/02/2017	15,900
		Total		48,938

Prof. R. D. Paikrao,
Coordinator, NCDSA-2017



Dr. M.A.Venkatesh
Principal,
Amrutvahini COE, Sangamner