



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

## 6.3.1\_4.1 Financial support for upgrading knowledge through QIP, conferences, and workshops Documents.

Audited Account Ledger reflecting Financial Support to the staff for FDP,SDP,Workshop Etc

**Godavari College Of Engineering**  
P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

**Staff Development Programme (SDP) Exp.**  
Ledger Account

1-Apr-2020 to 31-Mar-2023.

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
24-6-2022	Cr <b>Nilesh Subhash Vani</b> BEING JV PASSED TOWARD TRAVELLING EXPENSES BILL PAID FOR GOING TO DBAU LONERE FOR STAFF DEVELOPMENT PROGRAM ATTENDEND	Journal		4,773.00	
22-8-2022	Cr <b>Cash</b> BEING CASH PAID TO MADHURI RAJENDRA ZAWAR TOWARD PAID TO STAFF DEVLOPMENT PROGRAM (SDP) COURSE BLOCK CHAIN TECHNOLOGY PROGRAM LIVE ONLINE FROM 22-AUG -2022 TO 2 -SEP-2022 PERIOD REGISTRATION FEE PAID	Payment		2,400.00	
17-10-2022	Cr <b>Cash</b> BEING CASH PAID TO MR. VIJAY D. CHAUDHARI TOWARD STAFF DEVLOPMENT PROGRAM REGISTRATION FEE PAID VASUDH AIV KUTIMBHAKAM PROGRAM	Payment		720.00	
18-10-2022	Cr <b>Vijay Dattatray Chaudhari</b> BEING JV PASSED TOWARD EXPENSES OF ATTENDING E0YANTRA WORK SHOP AT IT MUMBAI FOR STAFF DEVLOPMENT PROGRAM BILL PAID	Journal		6,525.00	
15-12-2022	Cr <b>Atul Ashok Barhate</b> BEING JV PASSED TOWARD STAFF DEVLOPMENT PROGRAM ( SDP) TRAVELLING EXPENSES BILL PAID FOR GOING TO DHHULE ATTENDED ZONAL LEVEL COMETITON	Journal		460.00	
9-1-2023	Cr <b>Godavari Laxmi Co-Op Bank Ltd 21/26</b> Cheque 19-1-2023 BEING CHEQUE NO. 262764 GLCB BANK PAI DTO LALITA BAJIRAO PATIL TOWARD STAFF DEVLOPMENT PROGRAMME ( SDP) REGISTRATION FEE PAID	Payment	7,000.00 Cr	7,000.00	
5-1-2023	Cr <b>Cash</b> BEING CASH PAID TO DR. DANIEL C. AND DR. RAJKUMAR KANKARIYA TOWARD STAFF DEVLOPMENT PROGRAMME ( SDP) HONORIUM PAID FOR IIC PROGRAM GEST LECTURE WORK PAID	Payment		3,000.00	
Carried Over				24,878.00	

continued



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<b>Godavari College Of Engineering</b>						Page
<b>Staff Development Programme (SDP) Exp. Ledger Account : 1-Apr-2020 to 31-Mar-2023</b>						Cred
Date	Particulars	Vch Type	Vch No.	Debit		
	Brought Forward			24,878.00		
28-2-2023	Dr <b>Cash</b> BEING CASH RECEIVED FROM VARIOUS STUDENT FOR STAFF DEVELOPMENT PROGRAMME (SDP) DATA SCIENCE AND MACHINE LEARNING PROGRAM REGISTRATION FEE AS PER LIST 52 STUDENT X RS 200 EACH	<b>Receipt</b>				10,400.00
	Cr <b>Cash</b> BEING CASH PAID TO VARIOUS PERSON TOWARD STAFF DEVELOPMENT PROGRAMME (SDP) REMUNERATION FOR RESOURCE PERSON PAID	<b>Payment</b>		10,400.00		
28-3-2023	Cr <b>Nilesh Subhash Vani</b> BEING JV PASSED TOWARD STAFF DEVELOPMENT PROGRAMME ( SDP) REMUNARATION FOR RESOURCE PERSON PAID AS PER LIST DATA SCIENCE AND MACHINE LEARNING PROGRAM	<b>Journal</b>		7,100.00		
31-3-2023	Cr <b>Hemant Tukaram Ingale</b> BEING JV PASSED TOWARD ATTENDING TWO DAYS ALAP ACADEMIC LEADERSHIP ALGMENT PROGRAM COEP PUNE FOR STAFF DEVELOPMENT PROGRAM WORK EXPENSES BILL PAID	<b>Journal</b>		8,710.00		
	Cr <b>Hemant Tukaram Ingale</b> BEING JV PASSED TOWARD ATTENDING AWARENESS WORKSHOP ON OUTCOME BASED EDUCATION AND ACCREDITION PROGRAM DTE MATUNGA MUMBAI FOR STAFF DEVELOPMENT PROGRAM WORK EXPENSES BILL PAID	<b>Journal</b>		7,065.00		
Dr	<b>Closing Balance</b>			58,153.00		10,400.00
				58,153.00		58,153.00



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**TRAVELLING EXP.**  
Ledger Account

1-Jun-2020 to 31-Mar-2023.

**Godavari College Of Engineering**  
P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

**TRAVELLING EXP.**  
Ledger Account

1-Jun-2020 to 31-Mar-2023.

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
30-8-2022	Cr <b>Vijaykumar Madhukar Wankhede</b> BEING JV PASSED TOWARD TO MR. VIJAYKUMAR MADHUKAR WANKHEDE TOWARD ADVANCE PAID FOR STAFF DEVELOPMENT PROGRAM WORK GOING TO PUNE FOR ATTENDED MATPO TRANING DEVELOPMENT PROGRAM AS PER BILL NO ,53829 ,221, 220023398 AND SANCTION LATER	Journal		8,000.00	
	Dr <b>Closing Balance</b>			8,000.00-	8,000.00
				<b>8,000.00</b>	<b>8,000.00</b>



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Jalgaon

**TRAVELLING EXP.**

Ledger Account

1-Jun-2020 to 31-Mar-2023.

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
18-8-2022	Cr Vijay Haribhau Patil BEING JV-PASSED TOWARD ADVANCE PAID FOR GOING TO PUNE FOR CONFARANCE ATTENDING TO DAY CONFARANCE ATTEND AS PER BILL NO 10679,2384,25156,25257,043,032,116	Journal		11,590.00	
				11,590.00	
	Dr Closing Balance				11,590.00
				11,590.00	11,590.00





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Web: <https://www.gfgcoe.in/>

## 6.3.1\_4.2 IEEE Membership Fees Paid by The Institute

### IEEE Membeship For 2022 Proofs



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037512/76543125-1/1-2/RESTS/09-01

M/S.GODAVARI COLLEGE OF ENGINEERING  
COL REGISTRAR GODAVARI COLLEGE OF ENG. P 51  
M SECTOR MIDC DR ULHAS PATIL NAGAR NH 6  
JALGAON  
MAHARASHTRA - INDIA - 425003

Your Base Branch : JALGAON BRANCH, ICICI BANK LTD., GROUND FLOOR, GITAI PLAZA, SY. NO. 2672/A-1, PLOT NO. 22, DHAKE COLONY, 425001

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Dial your Bank 1860 120 7777

Never share your OTP, URN, CVV or passwords with anyone, even if the person claims to be a Bank employee.

STATEMENT SUMMARY for Customer ID : XXXXX2251 as on June 30, 2022

#### ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX3746	4,10,298.08	0.00	4,10,298.08	Not Registered
<b>TOTAL</b>	<b>4,10,298.08</b>	<b>0.00</b>	<b>4,10,298.08</b>	

Statement of Transactions in Savings Account XXXXXXXX3746 in INR for the period June 01, 2022 - June 30, 2022

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2022		B/F			13,54,302.38
01-06-2022		GIB/000080933538/DTAX /639034001062200403		1,081.00	13,53,221.38
01-06-2022		GIB/000080933790/DTAX /639034001062200470		410.00	13,52,811.38
01-06-2022		GIB/000080933924/DTAX /639034001062200501		215.00	13,52,596.38
01-06-2022		GIB/000080934439/DTAX /639034001062200611		310.00	13,52,286.38
01-06-2022		GIB/000080934611/DTAX /639034001062200637		160.00	13,52,126.38
01-06-2022		GIB/000080935865/DTAX /639034001062200951		7,000.00	13,45,126.38
02-06-2022	NET BANKING	INF/NEFT/027868296761/UBIN0811173/WEBSITE RENEWAL/MASAHEBINFOTECH		10,000.00	13,35,126.38
03-06-2022	CMS TRANSACTION	CMS/ CMS2624293077/NSE IT LIMITED	60,432.00		13,95,558.38
13-06-2022		GIB/000081553752/EPFO /3142206007114		3,47,137.00	10,48,421.38
13-06-2022	MOBILE BANKING	MMT/IMPS/216415589603/Bene Validation/IEEE /UBIN0996335		1.00	10,48,420.38
13-06-2022	MOBILE BANKING	MMT/IMPS/216415647425/Bene Validation/IEEE /UBIN0996335		1.00	10,48,419.38
13-06-2022		GIB/000081576135/EPFO /3142206007499		3,57,379.00	6,91,040.38
13-06-2022		GIB/000081579718/EPFO /3142206007549		3,66,753.00	3,24,287.38
14-06-2022		BY CASH -JALGAON - MIDC	50,000.00		3,74,287.38
15-06-2022		BY CASH -JALGAON - MIDC	40,000.00		4,14,287.38
15-06-2022	NET BANKING	INF/NEFT/028058913031/UBIN0996335/IEEE		18,620.00	3,95,667.38
15-06-2022	NET BANKING	INF/NEFT/028058998371/UBIN0996335/IEEE		17,740.00	3,77,927.38
16-06-2022	NET BANKING	INF/NEFT/028080514821/SBIN0018300/BALANCE SALARY /VIJAYKUMARHARIP		50,000.00	3,27,927.38
17-06-2022		NEFT-N169222003589560-SAN PRINTS PVT LTD-NEFT - VMPS041628 50200029244061-50200029244061-HDFC00002	22,992.30		3,50,919.68
18-06-2022		CLG/GODAVARI COLLEGE OF ENG/000043/AUS/14.06.2022	8,00,000.00		11,50,919.68
18-06-2022		CLG/GODAVARI COLLEGE/000054/AUS/15.06.2022	90,000.00		12,40,919.68
20-06-2022		GIB/000082040313/EPFO /3142206007692		3,73,115.00	8,67,804.68
22-06-2022		BIL/ONL/000427093159/Maha Elect/MAY2022BILLPAID		2,74,880.00	5,92,924.68
23-06-2022	MOBILE BANKING	MMT/IMPS/217412494133/PhDPrashantKhar/Godavari C/Union Bank Of I	25,000.00		6,17,924.68
23-06-2022	NET BANKING	INF/NEFT/028193600281/YESB0GLCB01/TEACHING SALARY/2126		2,00,000.00	4,17,924.68
27-06-2022	NET BANKING	INF/NEFT/028219371371/MAHB0001161/Balance salary /VIJAYHARIBHAUVA		25,000.00	3,92,924.68
29-06-2022		NEFT-N180222016317330-SAN PRINTS PVT LTD-NEFT - VMPS041682-50200029244061-50200029244061-HDFC0000	9,978.40		4,02,903.08
30-06-2022		037501003746:Inst.Pd:30-03-2022 to 29-06-2022	7,395.00		4,10,298.08
30-06-2022	MOBILE BANKING	MMT/IMPS/218115969876/Bene Validation/NILESH SUB/SBIN0012689		1.00	4,10,297.08
30-06-2022	MOBILE BANKING	MMT/IMPS/218115969876/Bene Validation/NILESH SUB/SBIN0012689	1.00		4,10,298.08
30-06-2022	MOBILE BANKING	MMT/IMPS/218115974956/Bene Validation/NILESH SUB/SBIN0012689		1.00	4,10,297.08
		<b>Total:</b>	<b>11,05,798.70</b>	<b>20,49,804.00</b>	<b>4,10,297.08</b>

PRINCIPAL  
Godavari College of Engineering  
Jalgaon. (M.S.)





Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

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## Payment Summary

### Payment of INR 18,620.00 to IEEE

Reference ID: **839631217**

To Account: **IEEE**

From Account: **GODAVARI COLLEGE OF  
ENGINEERING**

Amount: **INR 18,620.00**

Payment Date(dd-MM-yyyy): **15-06-2022**

Remarks: **-NIL-**

Network: **NEFT**

Manual Release Required: **No**

Transaction Status: **Success**



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## IEEE Membeship For 2023 Proofs

### ACCOUNT STATEMENT



Trans Date	Value Date	Description/Narration	Chq./Ref.No.	Debit(Dr.) INR	Credit(Cr.) INR	Balance INR
2023-02-21	2023-02-21	STLMT FOR AU QR 21/02/2023 VPA - 318590	20328	-	21,091.00	744,004.40
2023-02-22	2023-02-22	CHQ PAID-NARAYAN ELECTRIC STORES	000000000250	24,330.00	-	719,674.40
2023-02-22	2023-02-22	STLMT FOR AU QR 22/02/2023 VPA - 318590	18310	-	64,000.00	783,674.40
2023-02-22	2023-02-22	NEFT DR-N053232012736851-COLLEGE DUNIA WEB PVT LTD-HDFC0000553-DELHI - CHANDNI CHOWK-JAIPUR	N053232012736851	23,600.00	-	760,074.40
2023-02-22	2023-02-22	NEFT DR-N053232012739135-ASM INTERNATIONAL INDIA CHAPTER-HDFC0000015-MULUND WEST-SHANKARDHAN PLAZA-JAIPUR	N053232012739135	5,350.00	-	754,724.40
2023-02-22	2023-02-22	NEFT DR-N053232012739158-ASM INTERNATIONAL INDIA CHAPTER-HDFC0000015-MULUND WEST-SHANKARDHAN PLAZA-JAIPUR	N053232012739158	13,120.00	-	741,604.40
2023-02-22	2023-02-22	NEFT DR-N053232012739216-NILESH SUBHASH WANI-SBIN0012689-SHIV COLONY JALGAON -JAIPUR	N053232012739216	7,100.00	-	734,504.40
2023-02-22	2023-02-22	CASH DEP-SELF- JALGAON	000000000000	-	65,000.00	799,504.40
2023-02-22	2023-02-22	EXP ADVANCE PAID	-	27,000.00	-	772,504.40
2023-02-22	2023-02-22	HEMANT TUKARAM INGALE DR - 2151235933846785 - HEMANT TUKARAM INGALE	0000000000295	100,000.00	-	672,504.40
2023-02-22	2023-02-22	STLMT FOR AU QR 22/02/2023 VPA - 318590	20116	-	41,545.00	714,049.40
2023-02-23	2023-02-23	STLMT FOR AU QR 23/02/2023 VPA - 318590	17733	-	22,091.00	736,140.40
2023-02-23	2023-02-23	NEFT DR-N054232012760424-SUNIL RAMCHANDRA BONDE-SBIN000393-JALGAON-JAIPUR	N054232012760424	18,240.00	-	717,900.40
2023-02-23	2023-02-23	STLMT FOR AU QR 23/02/2023 VPA - 318590	19422	-	60,000.00	777,900.40
2023-02-24	2023-02-24	CHQ PAID-NARAYAN ELECTRIC STORES	0000000000300	14,700.00	-	763,200.40
2023-02-24	2023-02-24	CHQ PAID-PATIL SANJAY LAXMAN	0000000000298	50,000.00	-	713,200.40
2023-02-24	2023-02-24	NEFT DR-N055232012788121-ASIF AJMAL KHAN-SBIN0011515-JELHA PETH, JALGAON-JAIPUR	N055232012788121	50,000.00	-	663,200.40
2023-02-24	2023-02-24	NEFT DR-N055232012788276-DINKAR RAMBHAU CHAUDHARI-SBIN0003295-ADB JALGAON-JAIPUR	N055232012788276	25,000.00	-	638,200.40
2023-02-24	2023-02-24	CASH DEP-SELF- JALGAON	0000000000000	-	48,000.00	686,200.40
2023-02-24	2023-02-24	STLMT FOR AU QR 24/02/2023 VPA - 318590	20476	-	85,341.00	771,541.40
2023-02-27	2023-02-27	CHQ PAID-LAXMI SATHE AND SONS	0000000000294	6,775.00	-	764,766.40
2023-02-27	2023-02-27	CHQ PAID-LAXMI SATHE AND SONS	0000000000299	9,800.00	-	754,966.40
2023-02-27	2023-02-27	CHQ PAID-LOKMAT MEDIA P L A C ADV	0000000000275	99,137.00	-	655,829.40
2023-02-27	2023-02-27	CASH DEP-SELF- JALGAON	0000000000000	-	30,000.00	685,829.40
2023-02-27	2023-02-27	NEFT DR-N058232012848641-NARAYAN ELECTRIC STORES-BARBOJALGAO-JALGAON BRANCH -JAIPUR	N058232012848641	10,055.00	-	675,774.40
2023-02-27	2023-02-27	STLMT FOR AU QR 27/02/2023 VPA - 318590	20138	-	137,225.00	812,999.40
2023-02-28	2023-02-28	CHQ PAID-VADNERE ATUL FATRU	0000000000293	15,565.00	-	797,434.40
2023-02-28	2023-02-28	CASH DEP-SELF- JALGAON	0000000000000	-	115,000.00	912,434.40
2023-02-28	2023-02-28	NEFT DR-N059232012875612-IEEE-UBIN0996335-FCS BANGALORE-JAIPUR	N059232012875612	19,400.00	-	893,034.40
2023-02-28	2023-02-28	NEFT DR-N059232012875677-IEEE-UBIN0996335-FCS BANGALORE-JAIPUR	N059232012875677	39,730.00	-	853,304.40

Any discrepancy in this statement should be brought to the notice of AU Small Finance Bank immediately

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Email [kust@ausfbank.in](mailto:kust@ausfbank.in)

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Jalgaon.(M.S.)





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## Renewal in 2023

### ◆ IEEE 2023 RENEWAL CYCLE - GROUP CHALLAN TEMPLATE

Requested Date	09-02-2023		
Remitter Name*	Mahesh H Patil		
Remitter Email Address*	mhpatils@gmail.com		
Remitter Mobile Phone*	9960558533		
School/Company Name*	Godavari Foundations Godavari College of Engineering		
Conversion Rate:	77 INR / 1 USD	Office Use Only:	60063685

\* Required - will appear on your Group Challan

No.	IEEE Member	First Name	Last Name	Member Email Address	Order Total Amount	Order Total Amount
					\$516.00	INR 39,730
1	90655372	Mahesh	Patil	mhpatils@gmail.com	\$86.00	INR 6,622
2	98485641	Hemant	Ingle	hetui@rediffmail.com	\$86.00	INR 6,622
3	99024952	Nilesh	Vani	nileshvani@gmail.com	\$86.00	INR 6,622
4	98485785	Dipak	Zambre	dzambare@gmail.com	\$86.00	INR 6,622
5	98485541	Atul	Barhate	atbarhate@gmail.com	\$86.00	INR 6,622
6	98490408	Vijay	Chaudhari	vinuda.chaudhari@gmail.com	\$86.00	INR 6,622

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Jalgaon  
**IEEE PROFESSIONAL MEMBERSHIP**  
Ledger Account

1-Apr-2018 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-6-2022	Cr ICICI BANK 037501003746 Cheque	Payment		18,620.00	
	15-6-2022 18,620.00 Cr BEING ONLINE NEFT TRANSFER TO IEEE TOWARD IEEE PROFESSIONAL MEMBERSHIP FEE PAID YEAR 2022-23				
28-2-2023	Cr AU SMALL BANK 2221235937350481 Cheque	Payment		39,730.00	
	28-2-2023 39,730.00 Cr BEING ONLINE NEFT TRANSFER TO IEEE FOR COLLEGE SHARE IEEE MEMBERSHIP FEE YEAR 2022 -23				
Dr	Closing Balance			58,350.00	58,350.00
				58,350.00	58,350.00

PRINCIPAL  
Godavari College of Engineering  
Jalgaon.(M.S.)

