



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/>

Criteria-6: Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.3.2

Percentage of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the last five years



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Criteria-6: Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.3.2 Percentage of Teachers provided with financial support to attend conferences / workshop and towards membership fee of professional bodies

1. Teachers provided with Financial Support Conferences.
2. Teachers provided with Financial Support Workshop.
3. Teachers provided with Financial Support FDP.
4. Teachers provided with Financial Support for Membership.

Sr. No.	Particulars	2022 -23	2021 -22	2020 -21	2019 -20	2018 -19	Combined File
1	Average Percentage of teachers undergoing online / face to face Faculty Development Programmers' (FDP) during the last five years						
2	Sample Evidences of teachers undergoing online / face to face Faculty Development Programmes (FDP) / Workshop						



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6.3.2_1 Average Percentage of teachers undergoing online / face to face Faculty Development Programmers' (FDP) during the last five years

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years Response

Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	11	6	2	1	5



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6.3.2_2 Sample Evidences of teachers undergoing online / face to face Faculty Development Programmes (FDP) / Workshop



Dr. Babasaheb Ambedkar Technological University
(Maharashtra State Technological University Established Under the Maharashtra Act XXIX of 2014)



**3RD INTERNATIONAL CONFERENCE ON
COMPUTING, COMMUNICATION & SIGNAL PROCESSING (ICCASP-2018)**

Under the aegis of TEQIP-III

Certificate

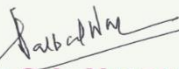
This certificate is awarded to:

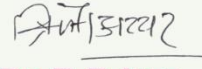
Vijay D. Chaudhari

for the contribution in a paper entitled

Hostel Rooms Power Management and Monitoring Using Internet-of-Things

at the 3rd International Conference on Computing, Communication and Signal Processing (ICCASP-2018) held by Department of Electronics and Telecommunication Engineering at Dr. Babasaheb Ambedkar Technological University during January 26 - 27, 2018.


DR. S. L. NALBALWAR
PROGRAM CHAIR


DR. B. R. IYER
PROGRAM CHAIR



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

Certificate of Participation

This is to certify that **Mr./Ms. PRAVIN SAMADHAN PATIL** from **GF'S GODAVARI COLLEGE OF ENGINEERING, JALGAON**, has participated and successfully completed 3-days "Faculty Development Program for Student Induction (FDP-SI)" during 27-29 May 2019 at CSMSS Chh Shahu College of Engineering, Aurangabad organized by All India Council for Technical Education(AICTE).

Prof. Rajeev Sangal
Chairman
National Coordination Committee for Induction Program

Prof. Rajive Kumar
Adviser-I, AICTE



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

Certificate of Participation

This is to certify that **Mr./Ms. SAROJ NITIN BHOLE** from **GF'S - GODAVARI COLLEGE OF ENGINEERING, JALGAON**, has participated and successfully completed 3-days "Faculty Development Program for Student Induction (FDP-SI)" during 27-29 May 2019 at CSMSS Chh Sahu College of Engineering, Aurangabad organized by All India Council for Technical Education(AICTE).

Prof. Rajeev Sangal
Chairman
National Coordination Committee for Induction Program

Prof. Rajive Kumar
Adviser-I, AICTE



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

Certificate of Participation

This is to certify that **Mr. NITIN NAMDEO BHOLE** from **GF'S - GODAVARI COLLEGE OF ENGINEERING , JALGAON**, has participated and successfully completed 3-days "Faculty Development Program for Student Induction (FDP-SI)" during 27-29 June 2019 at CSMSS Chh Sahu College of Engineering, Aurangabad organized by All India Council for Technical Education(AICTE).

R Sangal

Prof. Rajeev Sangal
 Chairman
 National Coordination Committee for Induction Program

Rajive Kumar

Prof. Rajive Kumar
 Adviser-I, AICTE

Godavari College Of Engineering

P-51, Additional MIDC Area
 M-Sector, Bhusawal-Jalgaon Road
 Jalgaon

Saroj Nitin Bhole
 Ledger Account

1-Apr-2017 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Cr Opening Balance			310.00	
24-5-2019	Cr Cash	Payment		6,000.00	
	<i>BEING CASH PAID TOWARD ADVANCE PAID FOR TRAVELLING FOR GOING TO AURANGABAD FOR ATTENDED FDP WORKSHOP EXPENSES WORK</i>				
24-7-2019	Dr TRAVELLING EXP.	Journal			6,000.00
	<i>being jv passed toward travelling expenses bill paid for going to aurangabad for attended fdp program workshop bill no. 207 ,, 104,124,,201,204</i>				
				6,310.00	6,000.00
	Dr Closing Balance				310.00
				6,310.00	6,310.00

Page 1



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

Certificate of Participation

This is to certify that **Dr. Vijaykumar Madhukar Wankhede** from **Godavari Foundations** **Godavari College of Engineering, Jalgaon**, has participated and successfully completed 3-days "Faculty Development Program for Student Induction (FDP-SI)" during 13-15 May, 2019 at **Dr. D.Y.Patil Institute of Engineering, Management and Research, Akurdi**, organized by **All India Council for Technical Education(AICTE)**.

Prof. Rajeev Sangal
Chairman
National Coordination Committee for Induction Program

Prof. Rajive Kumar
Adviser-I, AICTE



Savitribai Phule Shikshan Prasarak Mandal's

SKN SINHGAD COLLEGE OF ENGINEERING, PANDHARPUR

(Approved by AICTE, New Delhi, Recognized by D.T.E. (M.S) & Affiliated to the Solapur University, Solapur)
Gat.No.664, Korti, Tal. Pandharpur, Dist. Solapur-413304

Office Ph.No.02186-250146, Website:www.sknscoe.ac.in, Email-Id:principal @sknscoe.ac.in

Accredited by NAAC with 'A' Grade

Mechanical Engineering Department

CERTIFICATE

This is to certify that

has successfully completed a One Week STTP on **“Advanced Optimization Tools & Techniques for Researchers & Engineers”** during the period from 23/05/2020 to 27/05/2020.

Course Contents

- A) BASICS OF OPTIMIZATION.
 - 1. OPTIMIZATION- BASIC IDEAS
 - 2. DYNAMIC OPTIMIZATION
- B) INTRODUCTION TO DOE AND SURFACE RESPONSE METHODOLOGY.
 - 1. DESIGN OF EXPERIMENTS (DOE) - INTRODUCTION
 - 2. INTRODUCTION TO RESPONSE SURFACE METHODOLOGY
 - 3. BASICS OF RESPONSE SURFACE METHODOLOGY (RSM) FOR PROCESS OPTIMIZATION
- C) HYBRID OPTIMIZATION TECHNIQUES.
 - 1. TEACHING LEARNING BASED OPTIMIZATION (TLBO)
 - 2. PARTICLE SWARM OPTIMIZATION. (PSO)
- D) MODERN EVOLUTIONARY OPTIMIZATION TECHNIQUES.
 - 1. SIMULATED ANNEALING
 - 2. GENETIC ALGORITHM PART I AND II
- E) MODERN EVOLUTIONARY OPTIMIZATION TECHNIQUES.
 - 1. ARTIFICIAL BEE COLONY ALGORITHM
 - 2. WORKING OF ARTIFICIAL BEE COLONY ALGORITHM

Participant Code



www.sknscoe.ac.in

Scan This Code for certificate Validation

Conducted by **SKN Sinhgad College of Engineering, Pandharpur** and sponsored by **Punyashlok Ahilyadevi Holkar Solapur University, Solapur.**

Dr.B.S.Gandhare
Co-ordinator

Dr. S.S.Kulkarni
Head of Department

Dr. R. T. Vyavahare
Dean Academics

Dr. K.J. Karande
Principal

Godavari College Of Engineering

P-51, Additional MIDC Area
M-Sector, Bhusawal-Jalgaon Road
Jalgaon

Ishwar Shenfadu Jadhav

Ledger Account

1-Apr-2019 to 21-Dec-2023

1

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-4-2019	Cr Opening Balance			32,020.00		
13-1-2021	Cr Bank of Maharashtra 601070665353					
	Cheque 60337	13-1-2021	4,500.00 Cr			
	<i>Being Cheque No. 60337 BOM Toward Advance Paid for Staff Development Program Paper Presentation work</i>					
30-1-2021	Dr CONFERENCE REGISTRATION FEE		Journal		4,500.00	
	<i>Being JV Passed Toward Conference Registraion Fee Paid As per Receipt No. 29</i>					
				36,520.00	4,500.00	
	Dr Closing Balance				32,020.00	
				36,520.00	36,520.00	

Godavari Foundation's
Godavari College Of Engineering, Jalgaon



ASM International India Chapter
Add. : 409, Srishti Square,
LBS Marg, Bandrup (West), Mumbai - 400 070.
Tel. : 022-36833220
Email : asmindia79@gmail.com
Web. : <https://www.asm-india.com>

Date: 14/12/2021

Invoice No. : 2021-22 / 104
M/s Godavari College of Engineering, Jalgaon
P-51, Adtl MIDC, Bhusawal Road,
Jalgaon, Maharashtra - 425 003

Attn: Mr. Tushar Koli

Particulars	Rate	Qty	Amount (Rs.)
ASM New Individual Membership Fees for one year	USD 64/-	One	4990.00
			Include Bank Charges & Conversion GST
TOTAL			4990.00
Rupees: Four Thousand Nine Hundred Ninety Only			

Cheque may please be drawn in favour of "ASM INTERNATIONAL, India Chapter" payable at Mumbai.

A/c Name	ASM International India Chapter
Bank Name	HDFC BANK LTD
Bank Account No.	00131000221860
Branch	Chembur
IFSC code of branch	HDFC 0000013
Nature of account	Saving Account
GST No.	27AAAF3187G1ZM
PAN No.	AAAF3187G

For ASM International India Chapter

Dr. Vivek Singal
Executive Director



ASM INTERNATIONAL - INDIA CHAPTER

Astron Apartments, 6th Floor, Kadamwadi, Behind Mukund Nagar,
Marol Pipe Line, Mumbai - 400 059.

No. 608

Date: 14/12/2021

Received with thanks from M/s. Mr. Tushar Koli - Godavari College of Engineering

the sum of Rupees (in words) Four Thousand Nine Hundred Ninety Only

by Cash / Demand Draft / Cheque No. NEFT Dt. 13/12/21 drawn on _____

in full / part payment for ASM New Individual membership Fee

For ASM INTERNATIONAL
INDIA CHAPTER

Invoice No. 104 dt. 14/12/21.

Rs. 4999/-

Subject to Realisation of Cheque

Secretary / Treasurer



ASM International India Chapter
Add. : 400, Brihadi Square,
185 Marg, Bandrup (West), Mumbai - 400 070.
Tel. : 022-36033220
Email : asmindia70@gmail.com
Web : <https://www.asm-india.com>

Date: 26/11/2021

Invoice No. : 2021-22 / 92
M/s Godavari College of Engineering
Jalgaon, Maharashtra - 425 003

Attn. Dr. Vijay H. Patil

Particulars	Rate	Qty	Amount (Rs.)
ASM New Sustaining Membership Fees for one year	USD 200/-	One	15000.00
			Include Bank Charges & Conversion GST
TOTAL			15000.00
Rupees: Fifteen Thousand Only			

Cheque may please be drawn in favour of "ASM INTERNATIONAL, India Chapter" payable at Mumbai.

A/c Name	ASM International India Chapter
Bank Name	HDFC BANK LTD
Bank Account No.	00131000221860
Branch	Chembur
IFSC code of branch	HDFC 0000013
Nature of account	Saving Account
GST No.	27AAFA3187G1ZM
PAN No.	AAFA3187G

For ASM International India Chapter

Vivek Singal
Dr. Vivek Singal
Executive Director



ASM INTERNATIONAL - INDIA CHAPTER

Astron Apartments, 6th Floor, Kadamwadi, Behind Mukund Nagar,
Marol Pipe Line, Mumbai - 400 059.

No. 596

Date: 26/11/2021

Received with thanks from M/s Dr Vijay Patil - Godavari College of Engineering

the sum of Rupees (in words) Fifteen Thousand Only

by Cash / Demand Draft / Cheque No. NEFT Dt. 25/11/21 drawn on _____

_____ in full / part payment for ASM New Sustaining membership Fees.

For ASM INTERNATIONAL
INDIA CHAPTER

Rs. 15000/-
Subject to Realisation of Cheque

Invoice No. 92 dt. 26/11/21

Vivek Singal

Secretary / Treasurer

Rupees: Fifteen Thousand Only

Cheque may please be drawn in favour of "ASM INTERNATIONAL, India Chapter" payable at Mumbai.

A/c Name	ASM International India Chapter
Bank Name	HDFC BANK LTD
Bank Account No.	00131000221860
Branch	Chembur
IFSC code of branch	HDFC 0000013
Nature of account	Saving Account
GST No.	27AAAF3187G1ZM
PAN No.	AAAF3187G

For ASM International India Chapter

Vivek Singal

Dr. Vivek Singal
Executive Director

2023-02-22 2023-02-22 NEFT DR. INTERNA. UNDER

CH NO. 011001
Transfer To Confederation Of India Insudtry
Towards registration Fee Paid Year 2017

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

ASM INTERNATIONAL INDIA CHAPTER
Ledger Account

26-Nov-2021 to 14-Dec-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
26-11-2021	Cr Staff Development Programme (SDP) BEING JV PASSED TOWARD CHAPTER FOR ASM NEW SUSTAINING MEMBERSHIP FEES FOR 2021,22 STAFF DEVELOPMENT PROGRAMME (SDP)	Journal		15,000.00	
14-12-2021	Cr Staff Development Programme (SDP) BEING JV PASSED TOWARD CHAPTER FOR ASM NEW SUSTAINING MEMBERSHIP FEES FOR 2021,22 STAFF DEVELOPMENT PROGRAMME (SDP)	Journal		4,990.00	
	Dr Closing Balance				
				19,990.00	19,990.0
				19,990.00	19,990.0



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

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

IEEE PROFESSIONAL MEMBERSHIP
Ledger Account

1-Apr-2018 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	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 222123537350461 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				
				58,350.00	
Dr	Closing Balance				58,350.00
				58,350.00	58,350.00



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



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	0	27,000.00	-	772,504.40
2023-02-22	2023-02-22	HEMANT TUKARAM INGALE DR - 2151235933846785 - HEMANT TUKARAM INGALE	000000000295	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-SBIN0000393-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	000000000300	14,700.00	-	763,200.40
2023-02-24	2023-02-24	CHQ PAID-PATIL SANJAY LAXMAN	000000000298	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	000000000000	-	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	000000000294	6,775.00	-	764,766.40
2023-02-27	2023-02-27	CHQ PAID-LAXMI SATHE AND SONS	000000000299	9,800.00	-	754,966.40
2023-02-27	2023-02-27	CHQ PAID-LOKMAT MEDIA P L A C ADV	000000000275	99,137.00	-	655,829.40
2023-02-27	2023-02-27	CASH DEP-SELF- JALGAON	000000000000	-	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	000000000293	15,565.00	-	797,434.40
2023-02-28	2023-02-28	CASH DEP-SELF- JALGAON	000000000000	-	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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Write to us at kulkarni@au.sfbank.in

PRINCIPAL

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19A, DHULESHWAR GARDEN, AJMER ROAD, JAIPUR - 302 001 RAJASTHAN INDIA
Ph: +91 141 411060/61, Fax: +91 141 4110990 TOLL-FREE: 1800 1200 1200

Jalgaon.(M.S.)



037512/76543125-1/1-2/RETS/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

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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
TOTAL	4,10,298.08	0.00	4,10,298.08	

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			3,24,287.38
15-06-2022		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 /VJAYKUMARHARIP		50,000.00	3,27,927.38
17-06-2022		NEFT-N168222003589560 -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 /VJAYHARIBHALUPA		25,000.00	3,92,924.68
29-06-2022		NEFT-N180222016317330 -SAN PRINTS PVT LTD-NEFT - VMPS041682 -50200029244061 -50200029244061-HDFC000	9,978.40		4,02,903.08
30-06-2022		037501003746:Int.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	4,10,297.08
30-06-2022	MOBILE BANKING	MMT/IMPS/218115974956/Bene Validation/NILESH SUB/SBIN0012689		1.00	4,10,297.08
		Total:	11,05,798.70	20,49,804.00	4,10,297.08

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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 Nilesh Subhash Vani 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 Cash BEING CASH PAID TO MADHURI RAJENDRA ZAWAR TOWARD PAID TO STAFF DEVELOPMENT 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 Cash BEING CASH PAID TO MR. VIJAY D. CHAUDHARI TOWARD STAFF DEVELOPMENT PROGRAM REGISTRATION FEE PAID VASUDH AIV KUTIMBHAKAM PROGRAM	Payment		720.00	
18-10-2022	Cr Vijay Dattatray Chaudhari BEING JV PASSED TOWARD EXPENSES OF-ATTENDING-EOYANTRA WORK SHOP AT IT MUMBAI FOR STAFF DEVELOPMENT PROGRAM BILL PAID	Journal		6,525.00	
15-12-2022	Cr Atul Ashok Barhate BEING JV PASSED TOWARD STAFF DEVELOPMENT PROGRAM (SDP) TRAVELLING EXPENSES BILL PAID FOR GOING TO DHHULE ATTENDEED ZONAL LEVEL COMETITON	Journal		460.00	
19-1-2023	Cr Godavari Laxmi Co-Op Bank Ltd 21/26 Cheque 19-1-2023 BEING CHEQUE NO. 262764 GLOB BANK PAI DTO LALITA BAJIRAO PATIL TOWARD STAFF DEVELOPMENT PROGRAMME (SDP) REGISTRATION FEE PAID	Payment	7,000.00 Cr	7,000.00	
25-1-2023	Cr Cash BEING CASH PAID TO DR. DANIEL C. AND DR. RAJKUMAR KANKARIYA TOWARD STAFF DEVELOPMENT PROGRAMME (SDP) HONORIUM PAID FOR IIC PROGRAM GEST LECTURE WORK PAID	Payment		3,000.00	
	Carried Over			24,878.00	



continued

Criteria-6: Governance, Leadership and Management

Godavari College Of Engineering

Staff Development Programme (SDP) Exp. Ledger Account : 1-Apr-2020 to 31-Mar-2023

Page

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			24,878.00	
28-2-2023	Dr Cash BEING CASH RECEIVED FROM VARIOUS STUDENT FOR STAFF DEVELOPMENT PROGRAMME (SDP) DATA SCIENCE AND MACHINE LEARNING PROGRAM REGISTAITON FEE AS PER LIST 52 STUDENT X RS 200 EACH	Receipt			10,400.C
	Cr Cash BEING CASH PAID TO VARIOUS PERSON TOWARD STAFF DEVELOPMENT PROGRAMME (SDP) REMUNERATION FOR RESOURCE PERSON PAID	Payment		10,400.00	
28-3-2023	Cr Nilesh Subhash Vani BEING JV PASSED TOWARD STAFF DEVELOPMENT PROGRAME (SDP) REMUNERATION FOR RESOURCE PERSON PAID AS PER LIST DATA SCIENCE AND MACHINE LEARNING PROGRAM	Journal		7,100.00	
31-3-2023	Cr Hemant Tukaram Ingale BEING JV PASSED TOWARD ATTENDING TWO DAYS ALAP ACADMIC LEADERSHIP ALGMENT PROGRAM COEP PUNE FOR STAFF DEVELOPMENT PROGRAM WORK EXPENSES BILL PAID	Journal		8,710.00	
	Cr Hemant Tukaram Ingale BEING JV PASSED TOWARD ATTENDING AWARENESS WORKSHOP ON OUTCOME BASED EDUCATION AND ACCEDITION PROGRAM DTE MATUNGA MUMBAI FOR STAFF DEVELOPMENT PROGRAM WORK EXPENSES BILL PAID	Journal		7,065.00	
				58,153.00	10,400.C
				58,153.00	47,753.C
Dr	Closing Balance				58,153.C



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AICTE AQIS**

on

Data Science

June 06, 2022 to June 17, 2022

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This is to certify that **Prashant Devidas Shimpi** of GF's Godavari College of Engineering, Jalgaon has participated in a Two Weeks Faculty Development Programme under AICTE AQIS on **Data Science** (AICTE Letter No. 34-67/41/FDC/FDP/POLICY-1/2019-20 dated 30th July 2020) held at **Dr. Babasaheb Ambedkar Technological University, Lonere** during June 06, 2022 to June 17, 2022.


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Coordinator

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Nilesh Subhash Vani
Ledger Account

1-Apr-2021 to 21-Dec-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
1-4-2021	Cr Opening Balance					
3-6-2022	Cr Cash	Payment		10,314.00		
	BEING CASH PAID TO NILESH SUBHASH VANI FOR DBATU LONERE FOR STAFF DEVELOPMENT PROGRAM (FDP) WITH PRASHANT SHIMPI ADVANCE PAID			8,000.00		
24-6-2022	Dr Cash	Receipt			3,227.00	
	BEING CASH RECEIVED FROM MR NILESH SHUBHASH VANI TOWARD FOR GOING T DBARU LONERE FOR SDP PROGRAM					
Dr Staff Development Programme (SDP) Exp.		Journal			4,773.00	
	BEING JV PASSED TOWARD TRAVELLING EXPENSES BILL PAID FOR GOING TO DBAU LONERE FOR STAFF DEVELOPMENT PROGRAM ATTENDEND					
Dr	Closing Balance					
				18,314.00	8,000.00	
					10,314.00	
				18,314.00	18,314.00	







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Engineering a better tomorrow

ERTS Lab
Department of Computer Science and Engineering
Indian Institute of Technology Bombay,
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This is to certify that *Vijay Dattatray Chaudhari* from *Godavari College of Engineering, Jalgaon, Maharashtra* has successfully participated in the two-day workshop on "Introduction to Embedded Systems and Robotics" conducted on *October 6th - 7th, 2022* held at *Indian Institute of Technology Bombay*.

Prof. Kavi Arya
Principal Investigator, e-Yantra
Professor
Department of Computer Science and Engineering
Indian Institute of Technology Bombay



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Ledger Account

1-Apr-2021 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-10-2022	Cr AU SMALL BANK 2221235937350481 Cheque	Payment		10,000.00	
	4-10-2022 10,000.00 Cr <i>BEING ONLINE NEFT TRANSFE TO MR. VIJAY DATTATRAY CHAUDHARI TOWARD ADVANCE PAID FOR ATTENDED WORK SHOP MUMBAI EXPENSES WORK</i>				
18-10-2022	Dr Cash	Receipt			3,475.00
	<i>BEING CASH RECEIVED FROM MR. VIJAY DATTATRAY CHAUDAHRI TOWARD GOING TO MUMBAI ATTENDED WORK SHOP IN MUMABI EXPENSES BALANCE REFUND</i>				
	Dr Staff Development Programme (SDP) Exp.	Journal			6,525.00
	<i>BEING JV PASSED TOWARD EXPENSES OF ATTENDING EOYANTRA WORK SHOP AT IT MUMBAI FOR STAFF DEVLOPMENT PROGRAM BILL PAID</i>				
				<u>10,000.00</u>	<u>10,000.00</u>



(Signature)



INDIAN GEOTECHNICAL CONFERENCE 2022

GEOLEAP - Geotechnics: Learning, Evaluation, Analysis and Practice
15-17 December 2022, KOCHI

CERTIFICATE

This is to certify that Prof./Dr./Mr./Ms. **Er. Lalita Patil** has participated and presented a paper in the Indian Geotechnical Conference 2022 - **GEOLEAP - Geotechnics: Learning, Evaluation, Analysis and Practice** organised during December 15-17, 2022 at Kochi by the Indian Geotechnical Society Kochi Chapter in association with the Department of Civil Engineering, Cochin University of Science & Technology (CUSAT)

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Criteria-6: Governance, Leadership and Management

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TRAVELLING EXP.
Ledger Account

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

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



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IEEE PROFESSIONAL MEMBERSHIP
Ledger Account

1-Apr-2018 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	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 222123537350461 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				
				58,350.00	
Dr	Closing Balance				58,350.00
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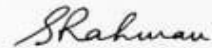


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