



**EXCELSSIOR EDUCATION SOCIETY'S  
K. C. College of Engineering & Management Studies & Research  
Mith Bunder Road, Kopri, Thane (E)**



**Cycle – 2 NAAC Accreditation 2024**

**Criteria 6: Governance, Leadership and Management**

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.

*Submitted to*



**National Assessment and Accreditation Council**



Excelssior Education Society's  
**K.C.College of Engineering and Management Studies and Research**  
(Affiliated to the University of Mumbai)  
Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603

**6.3.2 List of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years**

**ACADEMIC YEAR 2022-23**

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2022-23	Ms. Sushma Kore	2nd International Conference for Advancement in Technology (ICONAT) during 24th & 26th January 2023.(IEEE Bombay Section) and published in Journal	5000
2022-23	Ms. Anupama Chaurasia	FDP on AAI International Journal - Paper Published - UGC on IoT Based Automatic Pet Feeding and Monitoring System	5000
2022-23	Ms. Shubhangi Verulkar	FDP PAPER PUBLISHED Patent publications	8750
2022-23	Dr. Rajiv Iyer	Intelligent Systems and Human Machine Collaboration, FDP	5000
2022-23	Ms. Devika Rani Roy	Springer - Big data analytics based recommendation system using ensemble model FDP on "Current Trends in Artificial Intelligence and Machine Learning" Patent	5000
2022-23	Ms. Amarja Adgaonkar	K-Means and Decision Tree Approach to Predict the Severity of Diabetes Cases FDP	5000
2022-23	Ms. Priyanka Sanana	Paper Published on Digital forensic for cyber security Paper published on mSVM: An Approach for Customer Churn Prediction using modified Support Vector Machine and various Machine Learning Techniques	5000
2022-23	DR Shelly Oberoi	South African Patent	10000
2022-23	Dr. Mahesh Maurya	IT-NLP Workshop, FDP, International Conference /Journal	5000
2022-23	Ms. Vedika Patil	FDP on Blockchain, International Conference /Journal	5000
2022-23	Ms. Keerti K	STTP on Deep Learning International Conference on Intelligent Systems and Human Machine Collaboration 2022	5000
2022-23	Dr. Aarti Bakshi	International Conference on Recent Trends in Multidisciplinary Research and Innovation ICRMIR-23, FDP,	5000
2022-23	Dr. Baban U. Rindhe	International Journal - Paper Published - UGC, : 1) Smart Home Automation and Analysis Using Machine Learning Patent	5000
2022-23	Ms. Nilima Patil	Paper Published on Medical Image Enhancement using Deep Learning	5500
2022-23	Ms. Paulomi Das	Paper Presented and Published in Intelligent Systems and Human Machine	5000
2022-23	Ms. Suman Bhujbal	Paper Published	5500

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2022-23	Ms. Seema Bhuravane	Paper Published on BHOOMI SEVA ( An Application for Farmers)	6000
2022-23	Dr. Kiran Bhandari	Paper Published on Brain Stroke Detection Using Machine Learning	5130
2022-23	Dr. Ravi Prakash	Paper Published	5000
2022-23	Purnima Vadak	Faculty Development Program on "RECENT TRENDS IN ANTENNAS FOR MULTIFIELD APPLICATIONS"	5000
		Faculty Development Program On "Amazon Web Services"	
2022-23	Pratap Nair	Paper Published on Application of Machine Intelligence in Engineerin	5000
2022-23	Dr. Avishek Ray	Paper Published in Hybrid Commutational Intelligent System	5000
		International Conference Journal	
2022-23	S. Bhuma Devi	Paper Published on Modelling the Learners' Behaviors Using Classification Algorithms in WEKA-Environment	5000
2022-23	Sheena Unmesh	"Ecofeminism a promise of hope to the mourning Nature:A story of burning rage, Shame and Extinction".	5000
2022-23	Vaishali Gore	Bianchi type III string cosmological model of viscous fluid in Lyra geometry.	5000
2022-23	Aarti Abhyankar	Paper Published on Sign Language Recognition for Deaf and Dumb	5000
2022-23	Akhtarhusen Momin	FDP on Advance Technologies for Emerging Research in Mechanical Engineering	5000
		FDP on IPR	
2022-23	Jyotsna Pandey	FDP and Course Completion	5000
2022-23	Angelin Z	Paper Published on A Window based portal for Doctors and Patients using PHP and MySql.	5000



  
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**ACADEMIC YEAR 2021-22**

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2021-22	Suman Bhujbal	Teachers training workshop	10450
2021-22	Keerti Kharatmol	Paper " Movie Review Prediction System by Real Time Analysis of Facial Expression	5000
2021-22	Nilima Patil	A review- Medical Image Enhancement Techniques	5000
2021-22	Pratap Nair	STTP on Blockchain technology & its application, Paper Published	5000
2021-22	Anupama Chaurasia	International conference and Journal paper	5000
2021-22	Dr. Rajiv Iyer	Intelligent Systems and Human Machine Collaboration	5000
2021-22	Dr. Aarti Bakshi	Journal Paper on Improving Indian spoken language Identification by feature selection in duration mismatch framework	5000
2021-22	Purnima Vadak	"A Review Paper on Slow Light Generation Techniques"	5000
2021-22	Shubhangi Verulkar	FDP on Research Methodology & IPR, Paper Published in International Journal	5000
2021-22	Dr Shelley Oberoi	Australian Patent International Online Conference on Nano Materials	10300
2021-22	Naela Shaikh	Book Chapter on Enhancing Online Persona	5000
2021-22	Devika Roy	Teachers training workshop SCOPUS Web of Science-International Journal of Aquatic Science "An Empirical Data Analysis of Digital Resources using Access Level Response Model"	12240 5000



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		PDP: NITTR PROFESSIONAL DEVELOPMENT PROGRAM ON Learning Technologies	
2021-22	Amarja Adgaonkar	PDP: NITTR PROFESSIONAL DEVELOPMENT PROGRAM ON Learning Technologies	5000
2021-22	Priyanka Sanasane	FDP on Writitng Effective and Qualtiy Research paper, How to publish in scopus, SCI listed & reputed jornals, 3 Papers Published	5200
2021-22	Dr. Brinthakumari S	Paper Published on Automatic Ad Generator by Image Processing	5760
2021-22	Ms. Nikhat Shaikh	Paper Published on Automatically Summarizing Resumes using Named Entity Recognition (NER) Using SpaCy	5600
2021-22	Sushma Kore	Two papers published in International Journal	5000
2021-22	Dr. Avishek Ray	Two Papers published in Springer	5900
2021-22	Dr. Ravi Prakash	Wireless Pers Commun (2022)	5000
2021-22	Dr. Paulomi Das	Paper Publication in Springer Nature Singapore	5000
2021-22	Dr. Baban U Rindhe	International Journal for Research in Applied Science and Engineering Technology	5100
2021-22	Swati Panvalkar	Published research paper in ASPIRE 2022 International Conference on Innovation and Modernisation in Commerce, Science, technology, Business Management Leadership and Entrepreneurship.	6000
2021-22	S. Bhumadevi	FDP, Course Completion	5000
2021-22	Punam Bagul	FDP, Course Completion	5000
2021-22	Paurnima Vadak	International Journal for Research in Applied Science and Engineering Technology	5000
2021-22	Dr. Pallavi Chopade	Paper Published in ICCCC	5000
2021-22	Nutan Dolzake	International Journal for Research in Applied Science and Engineering Technology	5000
		FDP On MAD/PWA	5000
		FDP on data science	5000
2021-22	Deepika Patil	International Journal of Current Engineering and Scientific Research	5000
2021-22	Shraddha Shrivastava	FDP and Course Completion	5000



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**ACADEMIC YEAR 2020-21**

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2020-21	Ravi Prakash	Wireless Pers Commun (2021)	5000
2020-21	Mandar Ganjapurkar	IEEE 19th World Symposium on Applied Machine Intelligence & Informatics, /International Journal	5000
2020-21	Sulochana Madchane	Second International Conference On Artificial Intelligence and Data Engineering Under the aegis of International Conference on Emerging Trends in Engineering/International Journal	5000
2020-21	Mr. Hasib Shaikh	2nd International Conference of Emerging Technology (INCET 2021), Journal Proceeding	5000
2020-21	Dr. Baban Rindhe	6th International conference for convergence in technology	5000
2020-21	Anupama Chaurasia	NPTEL Exam GIS Science Journal	5000
2020-21	Aarti Bakshi	Bulletin of Electrical Engineering and Informatics, Indonisa Engineering Science & Technology, Taylor's University	5000
2020-21	Paurnima Vadak	workshop on "Research Metrics, Internal Journal Paper Publication	5000
2020-21	Ms.Shubhangi Verulkar	Dogo Rangsang Research Journal GIS SCIENCE JOURNAL	5000
2020-21	Ms. Sumita Gupta	GIS SCIENCE JOURNAL GIS SCIENCE JOURNAL	5000
2020-21	Vaishali Gore	5th International Online Conference ICRAIR 2020 Conference on Recent Advancements in Interdisciplinary Research).	5000
2020-21	Dr. Shelly Oberoi	International Conference on Mole Olecular Structure and Instrumental Approaches	5000
2020-21	Swati Panvalkar	Laser : Fundamentals & Applications Intorduction to Research Internation Paper Publication	5000
2020-21	Amarja Adgaonkar	International Conference on Innovative Computing and Communication(ICICC-2021) Published in Feb. 2021, under SSRN Elsevier Dogo Rangsang Research Journal	5000
2020-21	Devika Rani Roy	Journal of Critical Reviews Dogo Rangsang Research Journal	5000
2020-21	Manasi Choche	4th International Conference on Innovative Computing and Communication (ICICC-2021) - Internet of Things based Hazardous Gas leakage Detection System using Arduino UNO Dogo Rangsang Research Journal Published paper in Terror analysis on Social Media	5000
2020-21	Manjusha Shelke	Internet of Things based Hazardous Gas leakage Detection System using Arduino UNO - 4th International Conference on Innovative Computing and Communication (ICICC-2021), Dogo Rangsang Research Journal	5700
2020-21	Amuthavali Yadav	4th International Conference on Innovative Computing and Communication (ICICC-2021) - Internet of Things based Hazardous Gas leakage Detection System using Arduino UNO	5000

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2020-21	Sana Haji	Paper Published on A review on Reddit News headline with NLTK Tools	5240
2020-21	Pratap Nair	Paper Published on IoT based healthcare monitoring and intelligence	5780
2020-21	Asmita Deshmukh	Paper Published in International Conference on Information and Communication Technology for Intelligent System(ICTIS)	5000
2020-21	Keerti Kharatmol	Paper Published in International Journal	6050
2020-21	Nilima Patil	Paper Published in International Journal	5250
2020-21	Pragati Chandankhede	International Conference on AI	5000
2020-21	Varsha Wangikar	International E conference on Advances in Informationa Alochnachakra Journal	5000
2020-21	Dr. Rajiv Iyer	International Journal of Innovative Research in Electrical Electronics Instrumentation	5000
2020-21	Zubaida Khan	International Journal for Research in Applied Science and Engineering Technology	5000
2020-21	Dhanashree Kanade	FDP and International Journal of Latestg Technology in Engineering	5000



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**ACADEMIC YEAR 2019-20**

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2019-20	Sulochana Madachane	ICICT 2019 : Second IEEE International Conference On Intelligent Computing, Instrumentation And Control Technologies AI & Deep Learning Workshop	5000
2019-20	Nilima Patil	User centric computing for Human computer Interaction STTP on Blockchain and Its Application Paper Published in International Journal	5000
2019-20	Hasib Shaikh	STTP on Blockchain and Its Application AI & Deep Learning Workshop	5000
2019-20	Sana Haji	STTP on Blockchain and Its Application AI & Deep Learning Workshop Journal of Emerging Technologies and Innovative Research (ISSN : 2349-5162)(UGC) Journal No. 63975, Volume 7, Issue 5, May 2020	5000
2019-20	Zubaida Khan	STTP on Blockchain and Its Application Paper Published in International Journal	5120
2019-20	Keerti Kharatmol	Advanced Networking and Cyber Security FDP on Block Chain	5000
2019-20	Dhanashri Kanade	STTP on Blockchain and Its Application NPTEL Python for Data Science Paper Published in International Journal	5000
2019-20	Pragati H Chandankhede	NPTEL FDP on Deep Learning 9th International Conference on Emerging Trends in Engineering and Technology - Signal and Information Processing International Journal of Innovative Technology and Exploring Engineering (IJITEE), Volume-9 Issue-6, April 2020	5000
2019-20	Pratap Nair	Machine Learning & Data Science Paper Published in International Journal	5000
2019-20	Varsha Wangikar	STTP on Blockchain and Its Application Alochana Chakra Journal, Volume IX, Issue 5, May 2020, ISSN No. 2231-3990	5000
2019-20	Sonal Balpande	Journal of Emerging Technologies and Innovative Research Volume 7, Issue 6, June 2020 (ISSN : 2349-5162)(UGC)	5,000
2019-20	Asmita Deshmukh	IEEE International Conference on Advances in Computing, Communication and Control (ICAC3 19) Paper published in Journal of Emerging Technologies and Innovative Research (JETIR) © 2020 JETIR May 2020, Volume 7, Issue 5	5000
2019-20	Mrs. Anuapama Chaurasia	Microwave Integrated Circuits STTP on Blockchain and Its Application National Conference/ Journal	5000

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2019-20	Prasannati kulkarni	International Conference on Convergence to Digital World International Journal of Innovative Technology and Exploring Engg Completed Course on " Solar PV System Design "	5320
2019-20	Dr. Baban U. Rindhe	STTP on Leveraging Digital Content to build productive class room engagement STTP on Blockchain and Its Application Paper Published in International Journal	5000
2019-20	Rajiv Iyer	STTP on Blockchain and Its Application Paper Published in International Journal	5000
2019-20	Aarti Bakshi	STTP on Blockchain and Its Application Paper Published in International Journal	5000
2019-20	Ashwini Jayawant	STTP on Blockchain and Its Application Paper Published in International Journal	5000
2019-20	Sushma Kore	STTP on Blockchain and Its Application Paper Published in International Journal	5000
2019-20	Sumita Gupta	STTP on Blockchain and Its Application Python for Data Science Our Heritage Journal Volume 22, No 1, GIS Science Journal Volume 7, Issue 6, June 2020 ,	5000
2019-20	Purnima Vadak,	International conference on recent developments in engineering sciences, Humanities & Management, rajasthan Our Heritage Journal Volume 22, No 1, GIS Science Journal Volume 7, Issue 6, June 2020 ,	5000
2019-20	Christina Bage	Python for Data Science GIS Science Journal Volume 7, Issue 6, June 2020 , Our Heritage Journal Volume 22, No 1,	5000
2019-20	Dr. Arundhati Chakrabarti	Train The Trainer Program	5100
2019-20	Dr Shelley Oberoi	International Conference on Organic and Analytical Chemistry	5000
2019-20	S.Bhuma Devi	Machine Learning for Engineering and Science Applications Paper Published in International Journal	5000
2019-20	Swati Panvalkar	Material Characterization Paper Published in International Journal	5000



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2019-20	Amuthavalli Yadav	STTP on DevOps Paper Published in International Journal	5000
2019-20	Manasi Choche	STTP on DevOps Paper Published in International Journal	5000
2019-20	Devika Rani roy	Journal of Critical Reviews STTP on Blockchain and Its Application	5000
2019-20	Mandar Ganjapurkar	Paper Published in International Journal STTP on Blockchain and Its Application	5450
2019-20	Shubhangi Verulkar	Paper Published in International Journal STTP on Blockchain and Its Application	5640
2019-20	Vaishali Yeole	STTP on Blockchain and Its Application Paper Published in International Journal	5000
2019-20	Sandesh Bhingardeve	Paper Published in International Journal STTP on Blockchain and Its Application	5650
2019-20	Aditi Kamble	Paper Published in International Journal STTP on Blockchain and Its Application	5150
2019-20	Ms. Pallavi Chopade	Paper published on Numericals Solutions for 2D Laplace	5000



  
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**ACADEMIC YEAR 2018-19**

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2018-19	Nilima Patil	Introduction to Research Paper Published in International Journal	5000
2018-19	Sonal Balpande	Deep Learning Paper Published in International Journal	5000
2018-19	Sulochana Madachane	Machine Learning Paper Published in International Journal	5000
2018-19	Dhanashree Kanade	Paper Published in International Journal Blockchain Architecture Design & Use Cases	5000
2018-19	Kaushiki Upadhyaya	Paper Published in International Journal Machine Learning NPTEL	5000
2018-19	Pragati ChandanKhede	Paper Published in International Journal Outcome based pedagogic principles for Effective Teaching	5000
2018-19	Sana Haji	Paper Published in International Journal Outcome based pedagogic principles for Effective Teaching	5000
2018-19	Pournima Vadak	Fitness tracking and Advisory Application	5000
2018-19	Sumita Gupta	Paper Published in International Journal	5000
2018-19	Shailaja Mohite	Interference Mitigation for Femtocells Technology in next generation network	5000
2018-19	Sushma Kore	Interference Mitigation for Femtocells Technology in next generation network	5000
2018-19	Preeti Lodaya	To design Nanotechnology based power saving device	5000
2018-19	Tejal Patil	Interference Mitigation for Femtocells Technology in next generation network Open Source Technologies for Engg. Education	5000
2018-19	Prasannati Kulkarni	Education Technology and Use of ICT Tools Paper Published in International Journal Open Source Technologies for Engg. Education	5000
2018-19	Pallavi Chopade	Cognition, Transformation & Lives Paper Published in International Journal AJCAM, IJMA	5000
2018-19	Mr. Srikesh Poojari	A Study of Financing of Higher Education	5000
2018-19	Mr.Shawn Langford	Identifying the Importance of a Proactive Educational Institute with regard to skill Development	5000
2018-19	Ms. Priya Sengupta (Chakrabarty)	Role of Assessment Committees in the Accreditation of Management Institutes	5000
2018-19	Varsha Wangikar	Paper Published in International Journal	5166
2018-19	DevikaRani Roy	Paper Published in International Journal	5050
2018-19	Hasib Shaikh	Paper Published in International Journal	5310
2018-19	Tushar Dangat	Paper Published in International Journal	5700
2018-19	Manasi Choche	Paper Published in International Journal	5600
2018-19	Yamini Patil	Paper Published in International Journal	5410.00

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2018-19	Uday Singh	Paper Published in International Journal	5905
2018-19	Shubhangi Verulkar	Paper Published in International Journal	5900
2018-19	Christina Bage	Paper Published in International Journal	5450
2018-19	Asmita Deshmukh	Paper Published in International Journal	5620
2018-19	Zubaida Khan	Internastional Resdeasreh Journal of Engineering Technology	5000
2018-19	Swati Panvalkar	Course Completion, FDP and Paper Published in International Journal	5000
2018-19	Dr. Shelly Oberoi	Course Completion, FDP and Paper Published in International Journal	5000
2018-19	Vaishali Gore	Course Completion, FDP and Paper Published in International Journal	5000



  
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**Cycle – 2 NAAC Accreditation 2024**

**Criteria 6: Governance, Leadership and Management**

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K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603

PAYMENT VOUCHER

CHEQUE NO. / RTGS / NEFT / CASH	067407	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/01/2024

PAID TO VEDIKA PATIL

	AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES	200
TOTAL	200

RUPEES TWO HUNDRED ONLY

PREPARED BY *[Signature]* CHECKED BY *[Signature]* AUTHORIZED BY *[Signature]* RECEIVERS SIGNATURE *[Signature]*

EXCELSSIOR EDUCATION SOCIETY'S

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PAYMENT VOUCHER

CHEQUE NO. / RTGS / NEFT / CASH	067406	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/1/2024

PAID TO DR MAHESH MAURYA

	AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES	1000
TOTAL	1000

RUPEES ONE THOUSAND ONLY

PREPARED BY *[Signature]* CHECKED BY *[Signature]* AUTHORIZED BY *[Signature]* RECEIVERS SIGNATURE *[Signature]*

EXCELSSIOR EDUCATION SOCIETY'S

K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

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PAYMENT VOUCHER

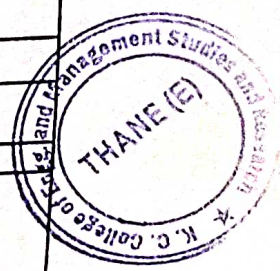
CHEQUE NO. / RTGS / NEFT / CASH	067408	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/1/24

PAID TO KEERTI KHARATMOL

	AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES	1800
TOTAL	1800

RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

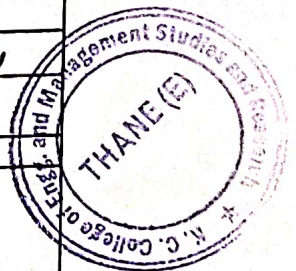
PREPARED BY *[Signature]* CHECKED BY *[Signature]* AUTHORIZED BY *[Signature]* RECEIVERS SIGNATURE *[Signature]*



K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH			
MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067405	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/1/24
PAID TO	DR SHELLY OBERAI		
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			AMOUNT RS.
			10000
TOTAL			10000
RUPEES	TEN THOUSAND ONLY		
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

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MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067403	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/1/24
PAID TO	PRIYANKA SANANSE		
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			AMOUNT RS.
			2000
TOTAL			2000
RUPEES	TWO THOUSAND ONLY		
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

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MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067399	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/01/24
PAID TO	MS SUSHMA KORE		
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			AMOUNT RS.
			2500
TOTAL			2500
RUPEES	TWO THOUSAND FIVE HUNDRED ONLY		
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MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067402	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/1/24
PAID TO	AMARJA ADGAONKAR		
			AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			3250
TOTAL			3250
RUPEES	THREE THOUSAND TWO HUNDRED FIFTY ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067401	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/01/24
PAID TO	SHUBHANGI VERULKAR		
			AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			8750
TOTAL			8750
RUPEES	EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067400 -	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/01/24
PAID TO	ANUPAMA CHAURASIA		
			AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			586
TOTAL			586
RUPEES	FIVE HUNDRED EIGHTY SIX ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067411	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/1/24
PAID TO	DR AARTI BAKSHI		
			AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			300
TOTAL			300
RUPEES	THREE HUNDRED ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067409	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/07/24
PAID TO	ASHWINI GHARDE		
			AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			500
TOTAL			500
RUPEES	FIVE HUNDRED ONLY		
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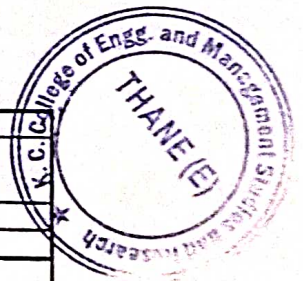
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067410	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/1/24
PAID TO	Dr SHARMILA R PONNORAM		
			AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			175
TOTAL			175
RUPEES	ONE HUNDRED SEVENTY FIVE ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067414	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/1/24
PAID TO	DR BABAN U RINDHE		
			AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			1700
TOTAL			1700
RUPEES	ONE THOUSAND SEVEN HUNDRED ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067413	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/1/24
PAID TO	DEVIKARANI ROY		
			AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			3700
TOTAL			3700
RUPEES	THREE THOUSAND SEVEN HUNDRED ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS / NEFT / CASH	067412	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	15/1/24
PAID TO	DR RAJIV IYER		
			AMOUNT RS.
BEING INCENTIVES PAID FOR R&D FOR THE A.Y. 2022-23 AS PER HR POLICY - FIN SUPPORT MEMBERSHIP FEES OF PROF BODIES			1500
TOTAL			1500
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Rupees <u>Two Thousands Five hundred</u>	Total	<u>2500</u> -

  
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Rupees <u>One Thousand seven hundred fifty.</u> Total	<u>1750</u>	

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<u>International Conference</u>		
Rupees <u>Four Thousands Eight hundreds.</u>	Total	<u>4800</u>

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Rupees <u>five Thousands five hundred.</u>	Total	<u>5500</u>

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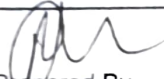
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	Rs.	P.
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<u>International confuence</u>	<u>500/-</u>	
Rupees	Total	<u>500/-</u>

  
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<u>for paper publication</u>	<u>5000/-</u>	
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<u>paper publication</u>	<u>6000</u>	<u>00</u>
Rupees	Total	

  
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<u>FDP &amp; course completion</u>	<u>5000</u>	<u>/-</u>
<b>Rupees</b>	<b>Total</b>	

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<u>for paper publication</u>	<u>5000</u>	<u>/-</u>
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Date : 15/11/2022

Pay to Deepika Patil

	AMOUNT	
	Rs.	P.
Being		
<u>paper publication</u>	<u>5000</u>	<u>—</u>
Rupees	Total	<u>5000</u> / <u>—</u>

  
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Date : 10/11/2022

Pay to Shraddha Seivastava

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Being		
<u>FDP &amp; Course Completion</u>	<u>6000/-</u>	
Rupees	Total	

  
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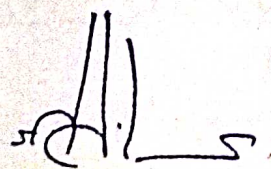
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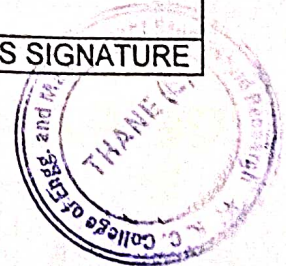
  
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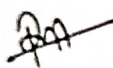
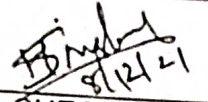
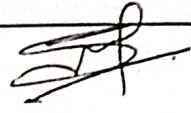
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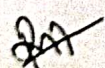
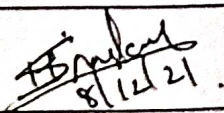
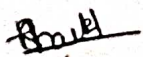
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MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	398610	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	8/12/2021
PAID TO	MR RAVI PRAKASH		
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR			AMOUNT RS. 1500
TOTAL			1500
RUPEES	ONE THOUSAND FIVE HUNDRED ONLY		
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EXCELSSIOR EDUCATION SOCIETY'S			
K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	398611	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	8/12/2021
PAID TO	MANDAR GANJAPURKAR		
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR			AMOUNT RS. 2500
TOTAL			2500
RUPEES	TWO THOUSAND FIVE HUNDRED ONLY		
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K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	398612	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	8/12/2021
PAID TO	SULOCHANA MADCHANE		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR			300
TOTAL			300
RUPEES	THREE HUNDRED ONLY		
<p>    </p>			
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

EXCELSSIOR EDUCATION SOCIETY'S			
K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	398613	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	12/8/2021
PAID TO	MR. HASIB SHAIKH		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR			2190
TOTAL			2190
RUPEES	TWO THOUSAND ONE HUNDRED NINETY ONLY		
<p>    </p>			
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

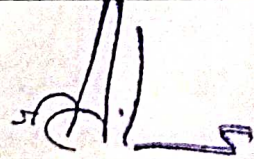
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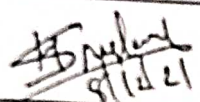
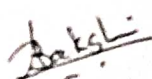


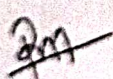
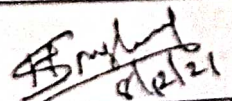
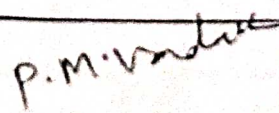
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K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	398614	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	12/8/2021
PAID TO	DR. BABAN RINDHE		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR ATTEND CONFREENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR			1500
TOTAL			1500
RUPEES	ONE THOUSAND FIVE HUNDRED ONLY		
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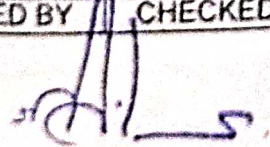
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K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	398615	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	12/8/2021
PAID TO	ANUPAMA CHAURASIA		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR ATTEND CONFREENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR			550
TOTAL			1200
TOTAL			1750
RUPEES	ONE THOUSAND SEVEN HUNDRED FIFTY ONLY		
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

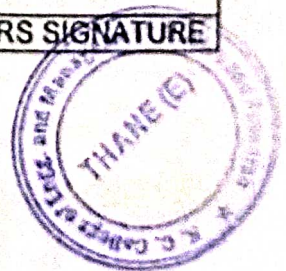
  
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MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	398616	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	12/8/2021
PAID TO	AARTI BAKSHI		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR			1500
			1500
TOTAL			3000
RUPEES	THREE THOUSAND ONLY		
<p>    </p>			
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

EXCELSSIOR EDUCATION SOCIETY'S			
K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	398617	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	12/8/2021
PAID TO	PAURNIMA VADAK		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR			150
TOTAL			150
RUPEES	ONE HUNDRED FIFTY ONLY		
<p>    </p>			
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

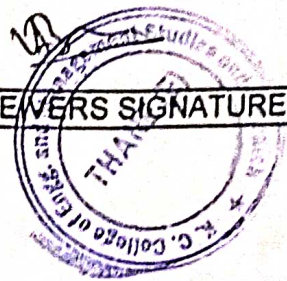
  
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	398618	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	12/8/2021
PAID TO	SHUBHANGI VERULKAR		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR			1200
ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE			1200
FOR PROF BODIES DURING THE YEAR			
TOTAL	2400		
RUPEES	TWO THOUSAND FOUR HUNDRED ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	398620	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	12/8/2021
PAID TO	VAISHALI GORE		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR			2500
ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE			
FOR PROF BODIES DURING THE YEAR			
TOTAL	2500		
RUPEES	TWO THOUSAND FIVE HUNDRED ONLY		
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

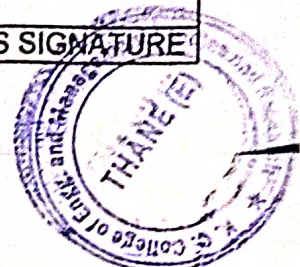
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MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400803			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	690999	VOUCHER NO.	02/12/2021
ACCOUNT NUMBER	3303000100152743	DATE	
PAID TO	DR. SHELLY OBEROI		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR			300
TOTAL			300
RUPEES	THREE HUNDRED ONLY		
<p><i>Rupali</i></p> <p><i>Rupali</i></p> <p><i>Himanshu</i> 8/12/21</p> <p><i>[Signature]</i></p>			
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MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	690997	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/12/2021
PAID TO	SWATI PANVALKAR		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR			1100
			550
TOTAL			1650
RUPEES	ONE THOUSAND SIX HUNDRED FIFTY ONLY		
<p><i>[Signature]</i></p> <p><i>Himanshu</i> 8/12/21</p> <p><i>[Signature]</i></p>			
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	690578	VOUCHER NO.	02/12/2021
ACCOUNT NUMBER	3303000100152743	DATE	
PAID TO	AMARJA ADGAONKAR		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR			300
ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE			1200
FOR PROF BODIES DURING THE YEAR			1500
TOTAL			
RUPEES	ONE THOUSAND FIVE HUNDRED ONLY		
<i>Rupali</i>	<i>[Signature]</i> 8/12/21	<i>[Signature]</i>	RECEIVERS SIGNATURE
PREPARED BY	CHECKED BY	AUTHORISED BY	

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MITH BUNDER ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	690596	VOUCHER NO.	03/12/2021
ACCOUNT NUMBER	3303000100152743	DATE	
PAID TO	DEVIKA RANI ROY		
			AMOUNT RS.
BEING AMOUT PAID FOR FINNANCIAL ASSITANCE FOR			1500
ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE			1200
FOR PROF BODIES DURING THE YEAR			2700
TOTAL			
RUPEES	TWO THOUSAND SEVEN HUNDRED ONLY		
<i>Rupali</i>	<i>[Signature]</i> 8/12/21	<i>Devika Roy</i>	RECEIVERS SIGNATURE
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 MITH BUNDR ROAD NEAR SADGURU GARDEN KOPRI THANE EAST 400603

CHEQUE NO. / RTGS / ACCOUNT NUMBER: 3303000100152743  
 PAYMENT VOUCHER: 690595  
 PAID TO: MANASI CHOICHE  
 VOUCHER NO.:  
 DATE: /2021

	AMOUNT RS.
BEING AMOUT PAID FOR FINANCIAL ASSITANCE FOR ATTEND CONFRENCES/WORKSHOPS & MEMBERSHIP FEE FOR PROF BODIES DURING THE YEAR	338 / 1200 ✓ 1200 ✓
<b>TOTAL</b>	<b>2738</b>

RUPEES TWO THOUSAND SEVEN HUNDRED THIRTY EIGHT ONLY

PREPARED BY: [Signature] 8/12/21  
 CHECKED BY: [Signature]  
 AUTHORISED BY:  
 RECEIVERS SIGNATURE: [Signature]

*[Signature]*  
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# K. C. College of Engineering & Management Studies & Research

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Date: 25/11/2021

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	AMOUNT	
	Rs.	P.
Being <u>FDP</u>		
Rupees <u>Three thousand five hundred only</u> Total	<u>3500</u>	

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Prepared By

[Signature]  
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[Signature]  
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# K. C. College of Engineering & Management Studies & Research

## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date: 25/11/2021

Pay to Mandar Ganjapurkar

	AMOUNT	
	Rs.	P.
Being <u>FDP</u>		
Rupees <u>Two thousand five hundred only</u>	Total	<u>2500.</u>

MM  
Prepared By

SEM  
Checked By

Authorised By

Mandar G  
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## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date: 25/1/2021

Pay to Hasib Shaikh

	AMOUNT	
	Rs.	P.
Being		
<u>FDP</u>		
Rupees <u>Two thousand Eight Hundred Ten only</u> Total	<u>2810</u>	<u>.00</u>

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Prepared By

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Checked By

Authorised By

Hasib S  
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## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 25/1/2021

Pay to Anupama chaurasia

	AMOUNT	
	Rs.	P.
Being		
<u>FDP / publication</u>		
Rupees <u>Three thousand two hundred fifty only</u> Total	<u>3250</u>	<u>00</u>

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# K. C. College of Engineering & Management Studies & Research

## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 25/09/2022

Pay to Dr. Baban Rindhe.

	AMOUNT	
	Rs.	P.
Being <u>FDP</u>		
Rupees <u>Three thousand five hundred only</u>	Total	<u>3500</u> ~

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SCM  
Checked By

Authorised By

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## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date: 25/11/2021

Pay to Aarti Bakshi

	AMOUNT	
	Rs.	P.
Being		
<u>FDP / paper publication</u>		
Rupees <u>Two thousand only</u>	Total	<u>2000</u> . 00

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Prepared By

slm  
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Authorised By

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# K. C. College of Engineering & Management Studies & Research

## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date: 25/1/2021

Pay to Pabarnima Vadlak

	AMOUNT	
	Rs.	P.
Being		
<u>FDP / publication</u>		
Rupees <u>four thousand Eight hundred fifty only</u> Total	<u>4850</u>	<u>00</u>

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SKM  
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P.M. Vadlak  
Receiver's Signature



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Date : 25/7/2021

Pay to shubhangi venulkar

	AMOUNT	
	Rs.	P.
Being		
<u>FDP</u>		
Rupees <u>Two thousand Six Hundred only</u>	Total	<u>2600.00</u>

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Date: 05/1/2021

Pay to Sumita Gupta

	AMOUNT	
	Rs.	P.
Being		
<u>FOP</u>		
Rupees <u>Two thousand six hundred only</u>	Total	<u>2000 . 00</u>

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Cash Voucher No. \_\_\_\_\_

Date : 25/1/2021

Pay to Vaishali Gore.

	AMOUNT	
	Rs.	P.
Being		
<u>FDP</u>		
Rupees <u>Two thousand five hundred only</u>	Total	<u>2500 . 40</u>

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Date : 25/11/2021

Pay to Dr. Shelly Oberoi

	AMOUNT	
	Rs.	P.
Being		
<u>FDP/ publication</u>		
Rupees <u>four thousand seven hundred only</u>	Total	<u>4700</u> <u>00</u>

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Date : 25/11/2021

Pay to Swati panvalkar

Being	AMOUNT	
	Rs.	P.
<u>FDP/ publication</u>		
Rupees <u>Three thousand three hundred &amp; fifty only</u> Total	<u>3350</u>	<u>00</u>

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Pay to Amaria Adgaonkar

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Rupees <u>Three thousand five hundred only</u>	Total	<u>3500.-</u>

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Pay to Denika Rani Roy

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	Rs.	P.
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<u>PPM publication</u>		
Rupees <u>Two thousand three hundred only</u>	Total	<u>2300 . 00</u>

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	AMOUNT	
	Rs.	P.
Being		
<u>ppp/ publication</u>		
Rupees <u>Two thousand two hundred sixty two only</u> Total	<u>2262</u>	<u>00</u>

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Pay to Amuthavalli yadav

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Being		
<u>RDP/ paper publication</u>		
Rupees <u>four thousand six hundred sixty two</u>	Total	<u>4662-00</u>

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Date: 25/11/2021

Pay to Sana Haji

	AMOUNT	
	Rs.	P.
Being		
<u>paper publication</u>		
Rupees <u>five thousand two hundred forty only</u>	Total	<u>5240</u> ∞

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Date: 05/11/2021

Pay to Pratap Nair

	AMOUNT	
	Rs.	P.
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Rupees <u>five thousand seven hundred eighty only</u>	Total	<u>5780</u> . <sup>00</sup>

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Date: 25/1/2021

Pay to Asmita Deshmukh

	AMOUNT	
	Rs.	P.
Being		
<u>paper publication</u>		
Rupees <u>six thousand only</u>	Total	<u>3000 00</u>

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Pay to Keshti Kharatma

	AMOUNT	
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Rupees <u>six thousand fifty only</u>	Total	<u>6050.00</u>

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<u>Paper publication</u>		
Rupees <u>five thousand two hundred fifty only</u>	Total	<u>5250.00</u>

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Cash Voucher No. \_\_\_\_\_

Date : 25/1/22

Pay to Pragati Chandankhede

	AMOUNT	
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<u>International Conference</u>	<u>two</u>	<u>/</u>
Rupees	Total	<u>two</u>

  
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Pay to Dhanashree Karade

Date : 25/01/2021

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EQUE NO. / RTGS /		131588		VOUCHER NO.			
ACCOUNT NUMBER		3303000100152743		DATE		02/08/2021	
PAID TO		NILIMA PATIL					
AMOUNT RS.							
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		550		630		1180	
TOTAL		ONE THOUSAND ONE HUNDRED EIGHTY ONLY					
PREPARED BY		CHECKED BY		AUTHORISED BY		RECEIVERS SIGNATURE	
<i>[Signature]</i>		<i>[Signature]</i> 5/8/21		<i>[Signature]</i>		<i>[Signature]</i>	

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CHEQUE NO. / RTGS /		131588		VOUCHER NO.			
ACCOUNT NUMBER		3303000100152743		DATE		02/08/2021	
PAID TO		SULOCHANA MADACHANE					
AMOUNT RS.							
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		1500		2000		3500	
TOTAL		THREE THOUSAND FIVE HUNDRED ONLY					
PREPARED BY		CHECKED BY		AUTHORISED BY		RECEIVERS SIGNATURE	
<i>[Signature]</i>		<i>[Signature]</i> 3/8/21		<i>[Signature]</i>		<i>[Signature]</i>	

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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131587	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO: HASIB SHAIKH			
			AMOUNT RS.
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020			630
TOTAL			2000
RUPEES			2630
TWO THOUSAND SIX HUNDRED THIRTY ONLY			
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

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K.C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
WITH BUNDER ROAD, NEAR SADGURU GARDEN, KOPRI, THANE [EAST] 400603.			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131590 -	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO: SANA HAJI			
			AMOUNT RS.
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020			630
TOTAL			2000
RUPEES			1000
THREE THOUSAND SIX HUNDRED THIRTY ONLY			
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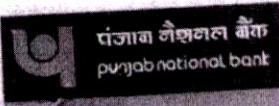
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131591	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	KEERTI KHARATMOL		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		750	
TOTAL		750	
RUPEES	SEVEN HUNDRED FIFTY ONLY		
<i>Ram</i>	<i>H. M. Kharatmol</i> 5/8/21		<i>K. Kharatmol</i>
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131592	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	DHANASHRI KANADE		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		630	
		250	
TOTAL		880	
RUPEES	EIGHT HUNDRED EIGHTY ONLY		
<i>Ram</i>	<i>H. M. Kharatmol</i> 5/8/21		<i>D. Kanade</i>
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*V. N. Nitaware*

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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	<u>131593</u>	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	PRAGATI H CHANDANKHEDE		
		AMOUNT RS.	
		550	
Financial Support to attend conferences / workshops &		2500	
membership fee of professional bodies during the AY2019-2020		1500	
TOTAL		4550	
RUPEES	FOUR THOUSAND FIFTY ONLY.		
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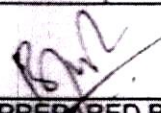
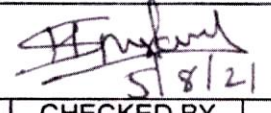
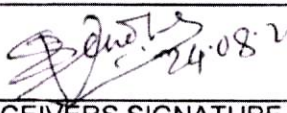


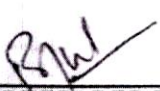
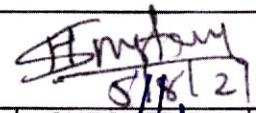
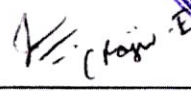
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131594 -	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	PRATAP NAIR		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		375	
TOTAL		375	
RUPEES	THREE HUNDRED SEVENTY FIVE ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131595	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	VARSHA WANGIKAR		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		630	
TOTAL		1000	
RUPEES	ONE THOUSAND SIX HUNDRED THIRTY ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131598	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	DR BABAN U RINDHE		
		AMOUNT RS.	
		750	
Financial Support to attend conferences / workshops &		630	
membership fee of professional bodies during the AY2019-2020		500	
TOTAL		1880	
RUPEES	ONE THOUSAND EIGHT HUNDRED EIGHTY ONLY.		
	 5/8/21	 24/08/21	
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131599	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	RAJIV IYER		
		AMOUNT RS.	
		630	
Financial Support to attend conferences / workshops &		630	
membership fee of professional bodies during the AY2019-2020			
TOTAL		630	
RUPEES	SIX HUNDRED THIRTY ONLY		
	 5/8/21		
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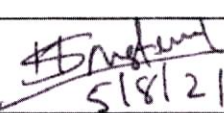
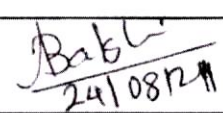
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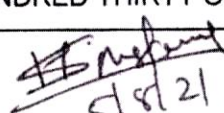

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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131596	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	ASMITA DESHMUKH		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		1200	
		1000	
TOTAL		2200	
RUPEES	TWO THOUSAND TWO HUNDRED ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131592	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	ANUPAMA CHAURASIA		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		1600	
		630	
TOTAL		2230	
RUPEES	TWO THOUSAND TWO HUNDRED THIRTY ONLY.		
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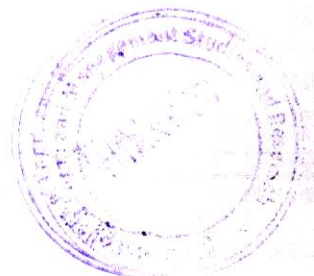
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131600	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	AARTI BAKSHI		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		630	
TOTAL		630	
RUPEES			
	 5/8/21	AUTHORISED BY	 24/08/21
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131602	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	SUSHMA KORE		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		630	
TOTAL		630	
RUPEES	SIX HUNDRED THIRTY ONLY		
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PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131603	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	SUMITA GUPTA		
		AMOUNT RS.	
		630	
		550	
		333	
		1200	
		300	
TOTAL		3013	
RUPEES	THREE THOUSAND THIRTEEN ONLY		
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

EXCELSSIOR EDUCATION SOCIETY'S			
K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
MITH BUNDER ROAD, NEAR SADGURU GARDEN, KOPRI, THANE [EAST] 400603.			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131604	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	PAURNIMA VADAK		
		AMOUNT RS.	
		300	
		333	
		1200	
TOTAL		1833	
RUPEES	ONE THOUSAND EIGHT HUNDRED THIRTY THREE ONLY.		
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

*[Handwritten Signature]*

**Dr. Vilas N. Nitware**  
Principal

K.C. College of Engineering &  
Management Studies & Research.



EXCELSSIOR EDUCATION SOCIETY'S			
K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
MITH BUNDER ROAD, NEAR SADGURU GARDEN, KOPRI, THANE [EAST] 400603.			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131601	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	ASHWINI JAYAWANT		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		630	
TOTAL		630	
RUPEES	SIX HUNDRED THIRTY ONLY		
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE

  
**Dr. Vilas N. Nitnaware**  
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EXCELSSIOR EDUCATION SOCIETY'S			
K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
WITH BUNDER ROAD, NEAR SADGURU GARDEN, KOPRI, THANE [EAST] 400603.			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131605	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO CHRISTINA BAGE			
			AMOUNT RS.
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020			300
			1200
			333
TOTAL			1833
RUPEES ONE THOUSAND EIGHT HUNDRED THIRTY THREE ONLY			
PREPARED BY		CHECKED BY	RECEIVERS SIGNATURE

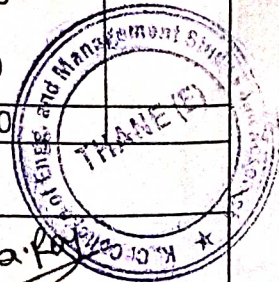
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K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
WITH BUNDER ROAD, NEAR SADGURU GARDEN, KOPRI, THANE [EAST] 400603.			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131606	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO DR SHELLEY OBEROI			
			AMOUNT RS.
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020			2261
TOTAL			2261
RUPEES TWO THOUSAND TWO HUNDRED SIXTY ONE ONLY			
PREPARED BY		CHECKED BY	RECEIVERS SIGNATURE

  
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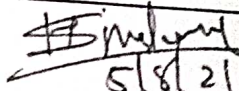


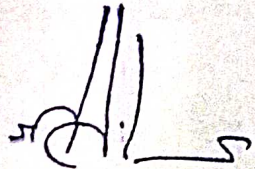
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K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
MITH BUNDER ROAD, NEAR SADGURU GARDEN, KOPRI, THANE [EAST] 400603.			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /		VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	MANASI CHOICHE		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		720	
TOTAL		720	
RUPEES	SEVEN HUNDRED TWENTY ONLY		
PREPARED BY		CHECKED BY	RECEIVERS SIGNATURE

EXCELSSIOR EDUCATION SOCIETY'S			
K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
MITH BUNDER ROAD, NEAR SADGURU GARDEN, KOPRI, THANE [EAST] 400603.			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131611	VOUCHER NO.	
ACCOUNT NUMBER	3303000100152743	DATE	02/08/2021
PAID TO	DEVIKARANI ROY		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		1500	
TOTAL		630	
RUPEES		2130	
TWO THOUSAND ONE HUNDRED THIRTY ONLY			
PREPARED BY		CHECKED BY	RECEIVERS SIGNATURE

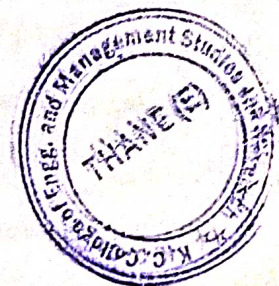


Dr. Vilas N. Nitaware  
K.C. College of Engineering & Management Studies

EXCELSSIOR EDUCATION SOCIETY'S			
K C COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND			
MITH BUNDER ROAD, NEAR SADGURU GARDEN, KOPRI, THANE [EAST] 400603.			
PAYMENT VOUCHER			
CHEQUE NO. / RTGS /	131609	VOUCHER NO.	02/08/2021
ACCOUNT NUMBER	3303000100752743	DATE	
PAID TO	AMUTHAVALLI YADAV		
		AMOUNT RS.	
Financial Support to attend conferences / workshops & membership fee of professional bodies during the AY2019-2020		720	
TOTAL		720	
RUPEES	SEVEN HUNDRED TWENTY ONLY		
	 5/8/21.		
PREPARED BY	CHECKED BY	AUTHORISED BY	RECEIVERS SIGNATURE



**Dr. Vilas N. Nitnaware**  
Principal  
K.C. College of Engineering &  
Management Studies & Research.



PAY *Sulochana Madachane* -

या धारक को OR BEARER

रुपये RUPEES *Three thousand five hundred only* -

अदा करें ₹ *3500/-*

खाता नं०  
A/c No. 3303000100152743

बचत खाता  
SAVINGS A/c

For K.C. COLLEGE OF ENGINEERING & MANAGEMENT STUDIES & RESEARCH

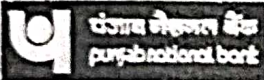
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HIX

131587 4000240361

31



साधू वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
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PAY *Nilima Patil* -

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अदा करें ₹ *1180/-*

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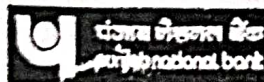


Authorised Signatory(ies)  
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साधू वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
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PAY *Harib Shriika* -

या धारक को OR BEARER

रुपये RUPEES *Two thousand six hundred thirty only* -

अदा करें ₹ *2630/-*

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*Dr. Vilas K. Nithaware*  
K.C. College of Engineering & Management Studies & Research.

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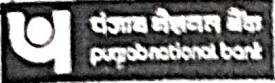
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साधू वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
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PAY Sana Haji -

या धारक को OR BEARER

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अदा करें ₹ 3630/-

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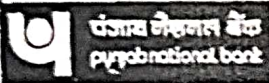
बचत खाता  
SAVINGS A/c

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PAY Keerti Kharat-mol -

या धारक को OR BEARER

रुपये RUPEES Seven hundred fifty only -

अदा करें ₹ 750/-

खाता सं.  
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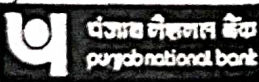
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PAY Dhanaashri Kanade -

या धारक को OR BEARER

रुपये RUPEES Eight hundred eighty only -

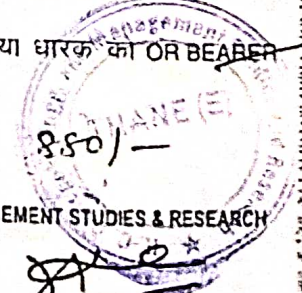
अदा करें ₹ 880/-

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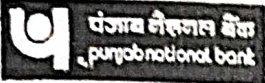
Authorised Signatory(ies)  
Please sign above

Dr. Vilas N. Nitnaware  
Principal

131592

K.C. College of Engineering & Management Studies & Research.





साधू वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
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पेमेंट के लिए PAYABLE AT ALL BRANCHES

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PAY Manari choche -  
रुपये RUPEES Seven hundred twenty only -

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अदा करें ₹ 720/-

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A/c No 3303000100152743

बचत खाता  
SAVINGS A/c

For K.C. COLLEGE OF ENGINEERING & MANAGEMENT STUDIES & RESEARCH

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Authorised Signatory(ies)  
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131610 4000240361

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साधू वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
Sadhu Vaswani Nagar, THANE (East) Mah - 400603  
RTGS/NEFT IFS Code : PUNB0330300

पेमेंट के लिए PAYABLE AT ALL BRANCHES

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PAY Amuthavalli Yadav -  
रुपये RUPEES Seven hundred twenty only -

या धारक को OR BEARER

अदा करें ₹ 720/-

खाता सं.  
A/c No 3303000100152743

बचत खाता  
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For K.C. COLLEGE OF ENGINEERING & MANAGEMENT STUDIES & RESEARCH

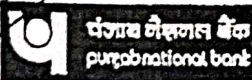
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HIX

131609 4000240361

31



साधू वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
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PAY Swati Panwalkar -  
रुपये RUPEES five hundred fifty only -

या धारक को OR BEARER

अदा करें ₹ 550/-

खाता सं.  
A/c No 3303000100152743

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For K.C. COLLEGE OF ENGINEERING & MANAGEMENT STUDIES & RESEARCH

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131608

Dr. Vilas N. Nitaware  
Principal

K.C. College of Engineering &  
Management Studies & Research.





साधु वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
Sadhu Vaswani Nagar, THANE (East) Mah - 400603  
RTGS/NEFT IFS Code : PUNB0330300

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या धारक को OR BEARER

PAY S. Bhumadevi -  
रुपये RUPEES five hundred fifty only -

अदा करें ₹ 550/-

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बचत खाता / SAVINGS A/c

For K.C. COLLEGE OF ENGINEERING & MANAGEMENT STUDIES & RESEARCH

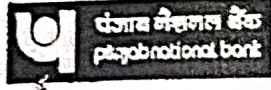
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Authorised Signatory(ies)  
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131607 4000240361

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साधु वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
Sadhu Vaswani Nagar, THANE (East) Mah - 400603  
RTGS/NEFT IFS Code : PUNB0330300

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या धारक को OR BEARER

PAY Dr. Shelley Oberoi -  
रुपये RUPEES Two thousand two hundred sixty one only -

अदा करें ₹ 2261/-

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बचत खाता / SAVINGS A/c

For K.C. COLLEGE OF ENGINEERING & MANAGEMENT STUDIES & RESEARCH

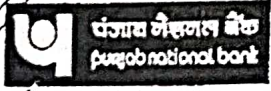
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Please sign above

HIX

131606 4000240361

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साधु वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
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RTGS/NEFT IFS Code : PUNB0330300

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या धारक को OR BEARER

PAY Christing Bage -  
रुपये RUPEES one thousand eight hundred thirty three only -

अदा करें ₹ 1833/-

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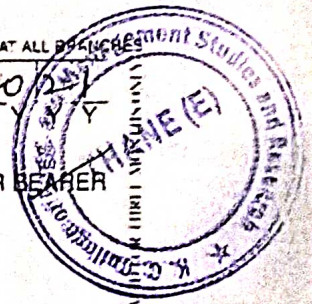
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Dr. Vilas N. Nitware  
Principal

HIX

K.C. College of Engineering & Management Studies & Research.

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साधू वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
Sadhhu Vaswani Nagar, THANE (East) Mah - 400603  
RTGS/NEFT IFS Code : PUNB0330300

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PAY Varsha Wangikar -

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अदा करें ₹ 1630/-

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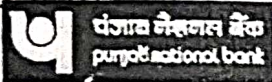
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साधू वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
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PAY Pratap Nair -

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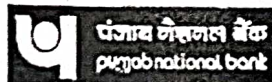
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Sadhhu Vaswani Nagar, THANE (East) Mah - 400603  
RTGS/NEFT IFS Code : PUNB0330300

PAYABLE AT ALL BRANCHES

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PAY Pragati H. Chandankhede -

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रुपये RUPEES four thousand five hundred fifty only -

अदा करें ₹ 4550/-

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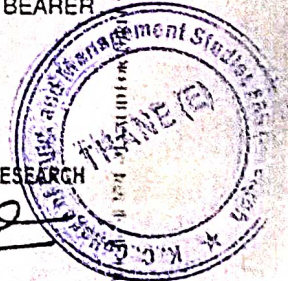
For K.C. COLLEGE OF ENGINEERING & MANAGEMENT STUDIES & RESEARCH

3303000100152743

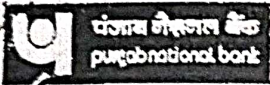
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Dr. Vilas N. Nitnaware  
Principal



K.C. College of Engineering & Management Studies & Research



साधू वासवानी नगर, ठाणे - ई-२ (पहा)  
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PAY Denikarani Ray -

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अदा करे ₹ 2130/-

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बचत खाता  
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*[Handwritten Signature]*

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HIX

⑈ 131611⑈ 4000240361⑈

31

*[Handwritten Signature]*

Dr. Vilas N. Nitnaware  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research.





साधू वासवानी नगर, ठाणे - ईस्ट (महाराष्ट्र)  
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02-08-2021  
DDMMYYYY

PAY

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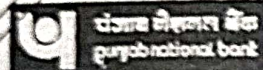
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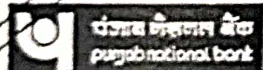
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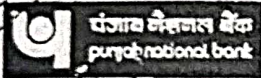
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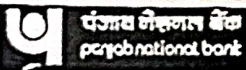


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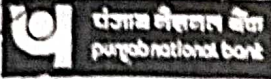
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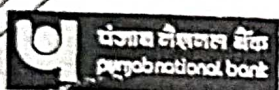
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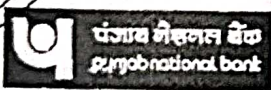
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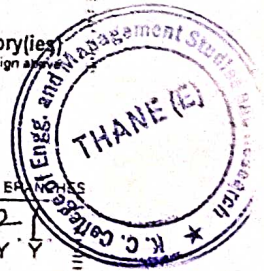
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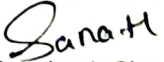
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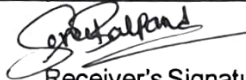
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## CASH PAYMENT VOUCHER

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Date: 23/1/2020

Pay to Vaishali Yeole

	AMOUNT	
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Rupees <u>five thousand only</u>	Total	<u>5000 - 00</u>

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## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 23/1/2020

Pay to Sandesh Bhingardew

	AMOUNT	
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## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date: 23/11/2020

Pay to Aditi Kamble

	AMOUNT	
	Rs.	P.
Being		
<u>For publications</u>		
Rupees <u>five thousand one hundred fifty only</u>	Total	<u>5150 - 00</u>

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Aditi K  
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Cash Voucher No. \_\_\_\_\_

Date: 23/1/2020

Pay to Ms Pallavi Choprade

	AMOUNT	
	Rs.	P.
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<u>for paper publication</u>	<u>5000/-</u>	
Rupees	Total	<u>5000/-</u>

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Attn: 152-293  
Ch. Date: 25/5/2019

Financial Support to faculty for A.Y. 2018-19

Sr No.	Name of faculty	Department	FDP	FDP (30%)	International Conference	International Conference (30%)	National Conference	Workshop	Workshop (30%)	Orientation	Orientation (30%)	International Journal Publication	National Journal	NPTEL	total
1	Nilima Patil	COMP		0					0		0			550	550
2	Sonal Balpande	COMP		0					0		0			800	800
3	Sulochana Madaehane	COMP		0					0		0			550	550
4	Dhanashree Kanade	COMP		0					0		0			500	500
5	Kaushiki Upadhyaya	COMP		0					0		0			500	500
6	Pragati Chandankhede	COMP		0					0		0			250	250
7	Sana Haji	COMP		0	5750	1725			0		0			250	1975
8	Pournima Vadak	ETRX		0		0		800	240		0			250	240
9	Sunita Gupta	ETRX	2625	787.5		0			0		0			250	1037.5
10	Shantaja Mohite	EXTC		0	5694	1708.2			0		0				1708.2
11	Sushma Kore	EXTC		0	2500	750			0		0				750
12	Preeti Lodhaya	EXTC		0	2500	750			0		0				750
13	Tejal Patil	EXTC		0	2500	750			0		0				750
14	Prasannati Kulkarni	EXTC	400	120		0			0	3000	900				1020
15	Dr. Shelly Oberai	H&AS		0		0		250	250	3540	1062				1312
16	Vaishali Gore	H&AS		0		0			0		0			550	550
17	Pallavi Chopade	H&AS		0		0			0		0			550	550
18	Swati Purvalkar	H&AS		0		0			0		0			550	550
19	Dr. Arunbhavi Chakrabarti	H&AS		0		0			0	3540	1062				1062
20	Mr. Srikesh Poojari	MMS		0	1500	450			0		0				450
21	Mr. Shawn Langford	MMS		0	1500	450			0		0				450
22	Ms. Priya Sengupta (Chakrabarty)	MMS		0	1500	450			0		0				450
Total Amount				907.5	7033.2	490			3024	5300	16784.7				

*Handwritten signature*

Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research.



(V. 6)





**Dr. Vilas N. Nitayare**  
 1977-1980  
 Principal  
 K.C. College of Engineering & Research  
 Management Studies & Research  
 Mumbai

Name of Faculty	Department	FDP	FDP (30%)	International Conference	International Conference (30%)	National Conference	STP	Workshop	Workshop (30%)	Orientation	Orientation (30%)	International Journal Publication	National Journal Publication	NPTEL	Award
Sachin Bhargava	H & AS		0		0				0		0				
Swati Patil	H & AS		0		0				0		0			550	
Shruti Inamdar	H & AS		0		0				0		0				
Neha Khare	H & AS		0		0				0		0				
Trupti S. Wadgaonkar	H & AS		0		0				0		0				
Mangalika Shinde	H & AS		0		0				0		0				
Usha S. Pringale	H & AS		0		0				0		0				
Dr. Deepak Kadambe	H & AS		0		0				0		0				
Dr. Anand Kadambe	H & AS		0		0				0	15.10	3310	1062			
Dr. Sushil Bhosale	MMS		0		450				0		0				
Dr. Shashi Langford	MMS		0		450				0		0				
Dr. Pratik Kulkarni	MMS		0		450				0		0				
<b>Total Amount</b>			<b>907.5</b>		<b>7033.2</b>				<b>490</b>		<b>10080</b>		<b>0</b>	<b>5500</b>	<b>23810.7</b>

3024

16,354.7

858137

Mr. ISSW  
 Higher posts  
 deep kadambe  
 mangalika shinde  
 gup



K. C. College of Engineering and Management Studies and Research  
 (Affiliated to the University of Mumbai)  
 With Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603

Financial Support to faculty for A.Y. 2018-19

After 152203  
 Dt-25/5/19.

Name of faculty	Department	FDP	FDP (30%)	International Conference	International Conference (30%)	National Conference	STTP	Workshop	Workshop (30%)	Orientation	Orientation (30%)	International Journal Publication	National Journal Publication	NPTEL	Award
Shruti Karmakar	COAMP		0						0		0				
Arjun Deshpande	COAMP		0						0		0				
Silma Paul	COAMP		0						0		0				
Arshad Y. Yake	COAMP		0						0		0			550	355128
Arshad Y. Yake	COAMP		0						0		0				255128
Khanam S. D	COAMP		0						0		0			800	355128
Sankshat Mishra	COAMP		0						0		0				
Dhanraj Karande	COAMP		0						0		0			550	355128
Manoj D. Chavhan	COAMP		0						0		0			500	355131
Karande J. Padma	COAMP		0						0		0				
Rajesh Chaudhary	COAMP		0						0		0				
Pratap Nair	COAMP		0						0		0			250	355132
Soni Raju	COAMP		0	5750	1725				0		0			250	355133
Zohra Khan	COAMP		0						0		0				
Vijay Adigundla	IT		0						0		0				
Vandana Wankar	IT		0						0		0				
Shubhangi Verulkar	IT		0						0		0				
S. Kamalath	IT		0						0		0				
U. de Kumar Singh	IT		0						0		0				
Yamini Paul	IT		0						0		0				
S. S. Kani Rao	IT		0						0		0				
Indira G. Dangal	IT		0						0		0				
Pravin Nair	ITRN		0						0		0				

Dr. Vilas N. Nitnaware  
 Principal

K.C. College of Engineering &  
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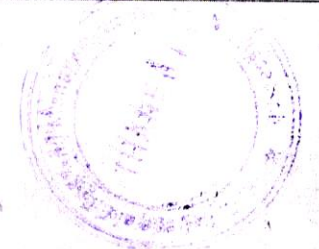
Signature

Max. 3000

Min 350  
May 1500

26/5/19  
15/0003/134  
2559134

Name of faculty	Department	FDP	FDP (30%)	International Conference	International Conference (30%)	National Conference	STTP	Workshop	Workshop (30%)	Orientation	Orientation (30%)	International Journal Publication	National Journal Publication	NPTEL	Award
Geetanjali Kale	ETRV		0		0				0		0				
Aditi Kamble	ETRV		0		0				0		0				
Poornima Vaidik	ETRV		0		0			800	240		0				
Saamta Gupta	ETRV	2625	787.5		0				0		0			250	
	EXTC		0		0				0		0				
Rishi Shrivastav	EXTC		0		0				0		0				
Dr. Baban U. Roshik	EXTC		0		0				0		0				
Adham Jayaram	EXTC		0		0				0		0				
Manish Bhatnagar	EXTC		0		0				0		0				
Shalaja Mohite	EXTC		0	5694	1708.2				0		0				
Anupama Chaturvedi	EXTC		0		0				0		0				
Sushila Kure	EXTC		0	2500	750				0		0				
Pooja Lodha	EXTC		0	2500	750				0		0				
Christina N. Bage	EXTC		0		0				0		0				
Rupinder Lall	EXTC		0		0				0		0				
Tyagi Pooja	EXTC		0	2500	750				0		0				
Archana Gopik	EXTC		0		0				0		0				
Yogesh Karanikar	EXTC		0		0				0		0				
Prasanna Kulkarni	EXTC	400	120		0				0	3000	3000				
Kalpna Nalkare	EXTC		0		0				0		0				
Dr. N. S. Poonamali	H&AS		0		0				0		0				
Dr. Pooja Rai	H&AS		0		0				0		0				
Dr. Shelly Oberoi	H&AS		0		0			250	250	3540	3540				
Vandana Gore	H&AS		0		0				0		0			550	859165
Pallavi Chavhan	H&AS		0		0				0		0			550	855136
Aparna S. Bhatnagar	H&AS		0		0				0		0				
S. Bhatnagar	H&AS		0		0				0		0				



**Dr. Vitas N. Nitnaware**  
Principal  
K.C. College of Engineering & Research  
Management Studies & Research.

4/19

Financial Support to faculty for A.Y. 2018-19

Name of faculty	Department	FDP	FDP (20%)	International Conference	International Conference (20%)	National Conference	STTP	Workshop	Workshop (20%)	Orientation	Orientation (20%)	International Journal Publication	National Journal Publication	NPTTEL	Award
Ajay Kumar Mishra	H & AS		0		0				0		0				
S. Bhambhani	H & AS		0		0				0		0				
Name of faculty	Department	FDP	FDP (20%)	International Conference	International Conference (20%)	National Conference	STTP	Workshop	Workshop (20%)	Orientation	Orientation (20%)	International Journal Publication	National Journal Publication	NPTTEL	Award
Sudesh Bhangare	H & AS		0		0				0		0				
Swati Panwar	H & AS		0		0				0		0			550	255148
Shreya Umesh	H & AS		0		0				0		0				
Neha Khar	H & AS		0		0				0		0				
Heml M. Sush	H & AS		0		0				0		0				
Manjusha Shinde	H & AS		0		0				0		0				
Uday S. Prajapati	H & AS		0		0				0		0				
Mr. Deepak Kishore	H & AS		0		0				0		0				
Dr. Anandhaji Chakrabarti	H & AS		0		0				0	3540	1062				
Mr. Sahab Poojan	MMS		0	1500	450				0		0				
Mr. Suman Langford	MMS		0	1500	450				0		0				
Mr. Pooja Sonpajra (Quaternary)	MMS		0	1500	450				0		0				
<b>Total Amount</b>			<b>907.5</b>		<b>7033.2</b>				<b>490</b>		<b>3024</b>	<b>0</b>	<b>0</b>	<b>5300</b>	<b>16754.7</b>



*Handwritten signature of Dr. Vilas N. Nitnaware*

**Dr. Vilas N. Nitnaware**  
Principal  
K.C. College of Engineering & Research  
Management Studies & Research.

Financial Support to faculty for A.Y. 2018-19

Name of faculty	Department	FDP	FDP (20%)	International Conference	International Conference (30%)	National Conference	STTP	Workshop	Workshop (30%)	Orientation	Orientation (30%)	International Journal Publication	National Journal Publication	NFTEL	Award
Geetajyoti Kale	ETRX		0		0				0		0				
Aditi Kamble	ETRX		0		0				0		0				
Poonima Vadak	ETRX		0		0			800	240		0				
Sumita Gupta	ETRX	2625	787.5		0				0		0			250	BSS145
Dr. V. N. Fawar	EXTC		0		0				0		0				
Rishi Shaktivel	EXTC		0		0				0		0				
Dr. Babhan U. Rande	EXTC		0		0				0		0				
Ashwini Jaywant	EXTC		0		0				0		0				
Aarti Bakshi	EXTC		0		0				0		0				
Shalaja Mohite	EXTC		0	5694	1708.2				0		0				
Amparnas Chaturanya	EXTC		0		0				0		0				
Sudhina Kore	EXTC		0	2500	750				0		0				
Preeti Lodhaya	EXTC		0	2500	750				0		0				
Christina N. Bage	EXTC		0		0				0		0				
Rupinder Inar	EXTC		0		0				0		0				
Tojal Patel	EXTC		0	2500	750				0		0				
Archana Gupta	EXTC		0		0				0		0				
Yogesh Karanekar	EXTC		0		0				0		0				
Pranavasi Kulkarni	EXTC	400	120		0				0	3000	900				
Kalpna Nihare	EXTC		0		0				0		0				
Dr. N. S. Poonawala	H & AS		0		0				0		0				
Dr. Pooja Rai	H & AS		0		0				0		0				
Dr. Shelly Oberoi	H & AS		0		0			250	250	3540	1062				
Vandana Gore	H & AS		0		0				0		0			550	BSS146
Pallavi Chopade	H & AS		0		0				0		0			550	BSS147



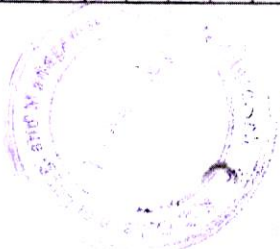
**Dr. Vilas N. Nitnaware**  
Principal  
K.C. College of Engineering &  
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K. C. College of Engineering and Management Studies and Research  
(Affiliated to the University of Mumbai)  
Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603

Financial Support to faculty for A.Y. 2018-19

Name of faculty	Department	FDP (30%)	International Conference	International Conference (50%)	National Conference	STTP	Workshop	Workshop (30%)	Orientation	Orientation (30%)	International Journal Publication	National Journal Publication	NPTEL	Award
Mandar Ganjapurkar	COMP	0						0		0				
Amrita Deshpande	COMP	0						0		0				
Nilima Pail	COMP	0						0		0			550	355138
Vandana Yode	COMP	0						0		0				
Sonal Bajpande	COMP	0						0		0			800	359139
Kharatmal K. D	COMP	0						0		0				
Saichana Madhane	COMP	0						0		0			550	355140
Dhanashree Kanade	COMP	0						0		0			500	355141
Mansi D. Choche	COMP	0						0		0				
Kambhaji Upadhyaya	COMP	0						0		0			500	355142
Pragati ChandanKhode	COMP	0						0		0			250	359143
Pratip Nair	COMP	0						0		0				
Sana Haji	COMP	0	5750	1725				0		0			250	359144
Zaheda Khan	COMP	0						0		0				
Ananya Agrekar	IT	0						0		0				
Vandana Wangdar	IT	0						0		0				
Shubhangi Verulkar	IT	0						0		0				
S. Anandhali	IT	0						0		0				
Uday Kumar Singh	IT	0						0		0				
Yashraj Pail	IT	0						0		0				
Devakanti Roy	IT	0						0		0				
<b>Dr. Vilas N. Nitnaware</b>	IT	0						0		0				
Rajiv Iyer	ETRX	0						0		0				



*(Signature)*

**Dr. Vilas N. Nitnaware**  
Principal  
K.C. College of Engineering &  
Management Studies & Research.



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# K. C. College of Engineering & Management Studies & Research

## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Nilima Patil

	AMOUNT	
	Rs.	P.
Being <u>International conference</u>		
Rupees <u>four thousand five hundred fifty only</u> Total	<u>4450</u>	<u>00</u>

gcm  
Prepared By

Patil  
Checked By

Authorised By

Nilima P  
Receiver's Signature



EXCELSSIOR EDUCATION SOCIETY'S

# K. C. College of Engineering & Management Studies & Research

## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Sonal Balpande

	AMOUNT	
	Rs.	P.
Being <u>International Conference</u>	4200/-	
Rupees	Total	4200/-

Son  
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[Signature]  
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[Signature]  
Receiver's Signature





EXCELSSIOR EDUCATION SOCIETY'S

# K. C. College of Engineering & Management Studies & Research

## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Sulochana M

	AMOUNT	
	Rs.	P.
Being		
<u>Int. Conference</u>		
Rupees	Total	<u>4450/-</u>

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Prepared By

[Signature]  
Checked By

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Sulochana M  
Receiver's Signature



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## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

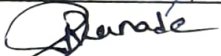
Pay to Dhanashree Kanade

	AMOUNT	
	Rs.	P.
Being		
Rupees	Total	4500/-

  
Prepared By

  
Checked By

Authorised By

  
Receiver's Signature



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# K. C. College of Engineering & Management Studies & Research

## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/07/2019

Pay to Pregati Chandakhe

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference</u>		
Rupees	Total	4750/-

gkm  
Prepared By

[Signature]  
Checked By

Authorised By

Pregati C  
Receiver's Signature



EXCELSSIOR EDUCATION SOCIETY'S

# K. C. College of Engineering & Management Studies & Research

## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Sana Hayji

	AMOUNT	
	Rs.	P.
Being		
Rupees	Total	3025

SLM  
Prepared By

[Signature]  
Checked By

Authorised By

Sana H  
Receiver's Signature



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## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Paurnima Vadale

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference</u>		
Rupees	Total	<u>4760/-</u>

SKM  
Prepared By

[Signature]  
Checked By

Authorised By

P.M. Vadale  
Receiver's Signature



EXCELSSIOR EDUCATION SOCIETY'S

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## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Sunita Gupta

	AMOUNT	
	Rs.	P.
Being		
<u>FDP</u>		
Rupees	Total	<u>3962.50/-</u>

SKM  
Prepared By

[Signature]  
Checked By

Authorised By

Sunita G  
Receiver's Signature



EXCELSSIOR EDUCATION SOCIETY'S

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## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date: 12/01/2019

Pay to Shailaya Motile

	AMOUNT	
	Rs.	P.
Being <u>FDP</u>		
Rupees	Total	<u>3291.5.</u>

SCM  
Prepared By

[Signature]  
Checked By

Authorised By

[Signature]  
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## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : \_\_\_\_\_

Pay to Sushma Kore

	AMOUNT	
	Rs.	P.
Being		
FDP, International Journal		
Rupees	Total	4280/-

  
Prepared By

  
Checked By

Authorised By

  
Receiver's Signature





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## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Puete lodaya

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference</u>		
Rupees	Total	<u>4280</u>

SKM  
Prepared By

[Signature]  
Checked By

Authorised By

[Signature]  
Receiver's Signature



EXCELSSIOR EDUCATION SOCIETY'S

# K. C. College of Engineering & Management Studies & Research

## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Tejal Patil

Being	AMOUNT	
	Rs.	P.
<u>International Conference</u>		
Rupees	Total	<u>4280/-</u>

SKM  
Prepared By

[Signature]  
Checked By

Authorised By

Tejal Patil  
Receiver's Signature



EXCELSSIOR EDUCATION SOCIETY'S

# K. C. College of Engineering & Management Studies & Research

## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : \_\_\_\_\_

Pay to Prasanna K

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference</u>		
Rupees	Total	<u>3980</u>

SKM  
Prepared By

[Signature]  
Checked By

Authorised By

Prasanna K  
Receiver's Signature



EXCELSSIOR EDUCATION SOCIETY'S

# K. C. College of Engineering & Management Studies & Research

## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/19

Pay to Dr Shelly Oberoi

	AMOUNT	
	Rs.	P.
Being <u>Inclusion of Maroteh railway</u>		
<u>in various commecial</u>		
Rupees	Total	<u>3688/-</u>

SKM  
Prepared By

[Signature]  
Checked By

Authorised By

[Signature]  
Receiver's Signature



EXCELSSIOR EDUCATION SOCIETY'S

# K. C. College of Engineering & Management Studies & Research

## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date: 12/01/19

Pay to Vaishali Gore

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference</u>		
Rupees	Total	<u>4450/-</u>

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## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date: 12/01/19

Pay to Pallavi Chopade

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	Rs.	P.
Being		
<u>International Conference</u>		
Rupees	Total	<u>4450/-</u>

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## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/19

Pay to Swati Palvankar

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference</u>		
Rupees	Total	<u>4450/-</u>

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## CASHPAYMENT VOUCHER

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Date : 12/01/2019

Pay to Dr. Arundhati C.

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	Rs.	P.
Being		
<u>International Conference</u>		
Rupees	Total	<u>3938/-</u>

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Cash Voucher No. \_\_\_\_\_

Date : 12/01/2029

Pay to Mr. Shrikesh Poojari

	AMOUNT	
	Rs.	P.
Being		
<u>International Journal</u>		
<u>FDP</u>		
Rupees	Total	<u>4550/-</u>

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## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Ms. Sharmila L.

	AMOUNT	
	Rs.	P.
Being		
<u>International Journal</u>		
<u>RDP</u>		
Rupees	Total	<u>4050/-</u>

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Cash Voucher No. \_\_\_\_\_

Date : 12/1/2019

Pay to Priya Sengupta

	AMOUNT	
	Rs.	P.
Being		
<u>International Journal</u>		
<u>FDP</u>		
Rupees	Total	<u>4550/-</u>

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## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Varsha Wangikar

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference / Journal</u>		
Rupees	Total	<u>5166</u>

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## CASHPAYMENT VOUCHER

Pay to Devikarani Roy

Date: 12/01/2019

Being	AMOUNT	
	Rs.	P.
<u>International conference / Journal</u>		
Rupees	Total	<u>5050</u>

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Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Hasib Shaikh

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference/Journal</u>		
Rupees	Total	<u>53/0</u>

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## CASHPAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Tushar Dangat

	AMOUNT	
	Rs.	P.
Being <u>FDP</u>		
Rupees	Total	5700

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Date : 12/01/2019

Pay to Manani Choche

	AMOUNT	
	Rs.	P.
Being		
<u>Paper publication</u>		
Rupees	Total	<u>5600</u>

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Date : 12/01/2019

Pay to Yasvini Patel

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference / Journal</u>		
<u>1</u>		
Rupees	Total	<u>5410</u>

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Cash Voucher No. \_\_\_\_\_

Date : 12/01/2019

Pay to Vday Singh

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference / Journal</u>		
Rupees	Total	<u>5905</u>

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Date : 12/01/2019

Pay to Shubhangi V

	AMOUNT	
	Rs.	P.
Being		
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Rupees	Total	<u>5900</u>

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Date : 12/01/2019

Pay to Christina Bage

	AMOUNT	
	Rs.	P.
Being		
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Rupees	Total	<u>5750</u>

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Date : 12/01/2019

Pay to Asmita Deshmukh

	AMOUNT	
	Rs.	P.
Being		
<u>International Conference / Journal</u>		
Rupees	Total	<u>5620/-</u>

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Date : 12/01/2019

Pay to Zubaida Khan

	AMOUNT	
	Rs.	P.
Being		
<u>paper publication</u>	<u>5000</u>	<u>00</u>
Rupees	Total	<u>5000</u>

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