

Dr. D. Y. Patil Pratishthan's
D Y PATIL COLLEGE OF ENGINEERING
Dr. D. Y. Patil Educational Complex, Sec. No. 29, Nigdi, Pradhikaran, Akurdi, Pune - 411 044.
Tel.: 020 27653054 / 58 Fax : 020 27653057



- Civil Engineering
 - Information Technology
 - Electronics and Telecommunication
 - Instrumentation and Control Engineering
- 2023 to 2026

Approved by AICTE, Near Delhi (ID-1-12346111), Recognized DTE, MAH (6272)
Affiliated to Savitribai Phule Pune University, (ID No.-CEGP010530)
Website : www.dypcoeakurdi.ac.in Email : principal@dypcoeakurdi.ac.in

'A' Grade Accredited by NAAC & "37" Year of Excellence in Engineering Education"

Dr. D. Y. Patil
Founder President

Dr. Sanjay D. Patil
President

Shri. Satej D. Patil
Vice President & Chairman

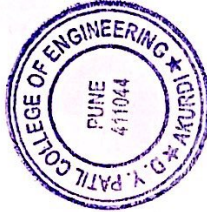
6.3.2: Percentage of teachers provided with financial support to attend conference/workshops and towards membership fee of professional bodies during the last five years

Link for any other relevant document to support the Claim

Ledger printout showing detail of amount transfer

Dr. Mrs. P. Malathi
Principal

PRINCIPAL
D. Y. PATIL COLLEGE OF ENGINEERING
AKURDI, PUNE-411 044



D.Y.Patil College of Engineering UG
Sector 29, Nigdi Pradhikaran,
Pune.

WORKSHOP & CONFERENCE EXPENSES STAFF
Ledger Account

1-Apr-2017 to 31-Mar-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-9-2017	Cr Cash <i>Being Cash Paid to Trupti Wagh expenses for travelling Pune to Aurangabad & back for Performance the Asmitha Art Circle of Aurangabad.</i>	Payment	2161	7,700.00	
17-10-2017	Cr Oriental Bank of Commerce A/c 1399 <i>PAID TO KALYAN D. BAMANE, FOR TWO DAYS INTERNATIONAL CONFERENCE, PCCOE PUNE REIMBURSEMENT OF REGISTRATION AND CONFERENCE,</i>	Payment	2481	6,000.00	
23-10-2017	Cr HOD CIVIL IMPREST ACCOUNT 21741132000548 <i>Ch No. 754105 Paid to Sarswati Ghatak expenses for Conference Registration Fees civil Dept.</i>	Payment	2558	3,015.00	
	Cr HOD CIVIL IMPREST ACCOUNT 21741132000548 <i>Ch No. 754106 paid to Tushar Bagul expenses for Conference Registration fees Civil Dept.</i>	Payment	2559	3,000.00	
8-1-2018	Cr Cash <i>Being Cash paid to Dr. Mrs P Malathi expenses for going to Pune Unviersity for Best Teacher Award.</i>	Payment	3668	500.00	
14-1-2018	Cr HOD PRODUCTION IMPREST ACCOUNT 21741132000555 <i>Ch No. paid to Nitin K Kamble expenses for Presenting a paper at BAIU Ionere 1st International Conference on Material .</i>	Payment	3748	3,000.00	
				23,215.00	
Dr	Closing Balance				23,215.00
				23,215.00	23,215.00



[Signature]
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WORKSHOP & CONFERENCE EXPENSES STAFF

Ledger Account

1-Apr-2018 to 31-Mar-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-1-2019	Cr Cash <i>Being Cash Paid to Ashish Saxena travelling expenses in Hyderabad visit for Virtusa for the faculties unde COE tie ups.</i>	Payment	2813	4,495.00	
5-1-2019	Cr Cash <i>Being cash Paid to Ashish Saxena expenses for tea snacks lunch Dinner taken at the time of visit of Hyderabad Virtusa for the faculties under COE tie ups Six staff.</i>	Payment	2821	7,504.00	
22-1-2019	Cr Oriental Bank of Commerce A/c 1399 <i>PAID TO DR. SAPNA SHARMA, FOR STUDENT AND FACULTY DEVELOPMENT PROG FOR STUDENTS AND FACULTY</i>	Payment	3243	83,966.00	
				95,965.00	
Dr	Closing Balance				95,965.00
				95,965.00	95,965.00




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Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-9-2019	Cr Oriental Bank of Commerce A/c 1399 Payment PAID TO DESIGNER LEARNING SYSTEMS FOR CAMPUS LEVEL FACULTY DEVELOPMENT PRG ON 31ST AUGUST 2019 15000 FOR A BATCH OF 500 FOR 2 HRS , TWO SESSION		1825	30,000.00	
27-1-2020	Cr Oriental Bank of Commerce A/c 1399 Payment PAID TO MR. VINOD MANE FOR RPA TRAINING AT BANGALORE FACULTY OF IT AND COMPUTER DEPARTMENT CH. NO. 503294		3072	43,000.00	
				73,000.00	
Dr	Closing Balance				73,000.00
				73,000.00	73,000.00

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WORKSHOP & CONFERENCE EXPENSES STAFF

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-7-2020	Cr Oriental Bank of Commerce A/c 1399 Payment UTR No. SAA86417511 RTGS Paid to Mr. Chetan Bhagat, ACE Indian Author and Motivational Speaker. Facebook Live Session on 15th Aug 2020.		180	1,06,200.00	
				1,06,200.00	
	Dr Closing Balance				1,06,200.00
				1,06,200.00	1,06,200.00




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