

Shreeyash College of Engineering & Technology

Gut No.258 (P) Satara Parisar,SRPF Camp,Beed Bypass

FACULTY DEVELOPMENT PROGRAMME EXPS

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Vch Type	Debit
04-Aug-22 CASH ON HAND <i>BEING CASH PAID TO DR. HARI KHAWAL FRO TRAVELLING CHARGES FOR ATTEND IIC MEETING AT NAGPUR ON 28 JULY AS PER APPLICATION AND BILL ATTCHED WITH VOUCHER</i>	CASH PAYMEN	2090.00
04-Aug-22 CASH ON HAND <i>BEING CASH PAID TO PROF SAAD SIDDIQUI FROM TRAVELLING CHARGES FOR ATTEND IIC MEETING AT NAGPUR ON 28 JULY AS PER APPLICATION AND BILL ATTCHED WITH VOUCHER</i>	CASH PAYMEN	2100.00
16-Aug-22 CASH ON HAND <i>BEING CASH PAID TO DR.MASARRAT SULTANA FOR TRAVELLING CHARGED TOWARDS REIMBURSEMENT FOR IIC REGIONAL MEET AT HYDERABAD AS PER APPLICATION AND BILL ATTCHED WITH VOUCHER</i>	CASH PAYMEN	1340.00
29-Dec-22 CASH ON HAND <i>BEING CASH PAID TO PROF.ANIL EKNATH PALVE SIR FOR MA TPO-EXCELLENCE IN INDURSTRY- ACADEMIA INTERFACE 2022 AWARD AS PER DETAILS ATTACHED WITH VOUCHER</i>	CASH PAYMEN	2200.00
20-Feb-23 CASH ON HAND <i>BEING CASH PAID TO RAHUL KHARAT FOR FDP PRAGRAMM OFFLINE - TWO SESSION (3000 FOR SESSION AND TA @ 7000) AS PER APPLICATION ATTCHED WITH VOUCHER</i>	CASH PAYMEN	10000.00
20-Feb-23 CASH ON HAND <i>BEING CASH PAID TO SHUBHAM STUDIO BY AYESHA FAROOQUI FOR VIDEOGRAFY AT SHREEYASH COLLEGE FOR FDP PRAGRAMM FUNCTION AND YOUTUBE LIVE STREAMING AS PER APPLICATION ATTCHED WITH VOUCHER</i>	CASH PAYMEN	9000.00
21-Feb-23 CASH ON HAND <i>BEING CASH PAID TO SHUBHAM STUDIO BY AYESHA FAROOQUI FOR VIDEOGRAFY AT SHREEYASH COLLEGE FOR FDP PRAGRAMM FUNCTION AND YOUTUBE LIVE STREAMING AS PER APPLICATION ATTCHED WITH VOUCHER</i>	CASH PAYMEN	2000.00
21-Feb-23 CASH ON HAND <i>BEING CASH PAID TO PHATAK AMOL FOR FDP PRAGRAMM OFFLINE WHOLE DAY (4500 FOR THREE SESSION TA AND FOOD FOR TWO 5000 (9500+500=10000) AS PER APPLICATION ATTCHED WITH VOUCHER</i>	CASH PAYMEN	10000.00
15-Mar-23 CASH ON HAND <i>BEING CASH PAID TO DESHPANDE MADAM (CSE) FOR ENVELOPE FOR CERTIFICATE , FLOWARS, CERTIFICATE PRINTING, ETC AS PER BILLS ATTACHED WITH VOUCHER</i>	CASH PAYMEN	1645.00
TOTAL		40375




Shreeyash College of Engineering & Technology
Gut No.258 (P) Satara Parisar,SRPF Camp,Beed Bypass
Tal.& Dist.A.Bad.431010
E-Mail : fees@sycet.org

CASH PAYMENT Voucher

No. : 289

Dated : 4-Aug-2022

Particulars	Amount
Account : TRAVELLING EXPENSES	2,090.00
Through : CASH ON HAND	
On Account of : BEING CASH PAID TO DR. HARI KHAWAL FRO TRAVELLING CHARGES FOR ATTEND IIC MEETING AT NAGPUR ON 28 JULY AS PER APPLICATION AND BILL ATTCHED WITH VOUCHER	
Amount (in words) : Rupees Two Thousand Ninety Only	
	rs 2,090.00


Receiver's Signature:


Authorised Signatory




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Tal.& Dist.A.Bad.431010
E-Mail : fees@sycet.org


CASH PAYMENT Voucher

No. : 290

Dated : 4-Aug-2022

Particulars	Amount
Account : TRAVELLING EXPENSES	2,100.00
Through : CASH ON HAND	
On Account of : BEING CASH PAID TO PROF SAAD SIDDIQUI FROM TRAVELLING CHARGES FOR ATTEND IIC MEETING AT NAGPUR ON 28 JULY AS PER APPLICATION AND BILL ATTCHED WITH VOUCHER	
Amount (in words) : Rupees Two Thousand One Hundred Only	
	rs 2,100.00


Receiver's Signature:


Authorised Signatory

Date: 03.08.2022

To,

Col. Joy Daniel,

CEO, SYP.

Subject: Approval of traveling expenses.

Respected Sir,

We, Dr. Hari Khawal and Prof. Saad Siddiqui had attended IIC Meeting at Nagpur on 28th July.

Following are the traveling expenses for the same.


Dr. Hari Khawal:


Particular	Amount
Aurangabad to Nagpur bus fare	840/-
Local Auto fare	200
Dinner	150/-
Nagpur to Aurangabad bus fare	900
Total	Rs. 2090/-

Prof. Saad Siddiqui

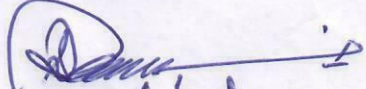
Particular	Amount
Jalna to Nagpur bus fare	850/-
Local Auto fare	200
Dinner	150/-
Nagpur to Jalna bus fare	900
Total	Rs. 2100/-

Request you to please approve these expenses.


Dr. Hari Khawal,


Prof. Saad Siddiqui

The above expenditure approved as these faculties attended these meetings.


04/8/22

Accl Sec

DK
AK
03/08/22



Shreeyash Pratishthan's
Shreeyash College of Engineering & Technology, Aurangabad
Gut No. 258, Near SRPF Camp, Satara Parisar, Aurangabad -
431010



Tel: (240) 6608701 702 777 Fax: -91 240 6608709, Email: principal@sycet.org, Web:
http://sycet.org & www.svp.ac.in

Date: 26/07/2022

To,
The Principal,
SYCET,
Aurangabad.

Sub: Regarding IIC Regional Meet (Institution Innovation Council)
to promote Research Activities

Respected sir,

With reference to the above cited subjected we had to inform you that IIC Regional Meet has been arranged for which we are going to attend the meet at different venues.

1. Dr. Masarrat Sultana for IIC Track on 12th August, 2022 at Sreenidhi Institute of Science and Technology, Hyderabad
→ TA=Rs.1220/- (3 days OD from 11-13th August, 2022)
 2. Dr. H.A.Khawal for NISP Track on 29th July, 2022 at G.H.Raisoni College of Engineering, Nagpur
→ TA=Rs.1960/- (2 days OD from 29-30th July, 2022)
 3. Prof. Saad Siddiqui for ARIIA Track on 12th August, 2022 at Sreenidhi Institute of Science and Technology, Hyderabad. *29th July 22 G.H. Raisoni College of Engineering Nagpur*
→ TA=Rs.1960/- (2 days OD from 29-30th July, 2022)
 4. Dr. Amer N.Shaikh for IP Track on 29th July, 2022 at G.H.Raisoni College of Engineering, Nagpur.
→ TA=Rs.1960/- (2 days OD from 29-30th July, 2022)
- TOTAL → Rs.7,100/-

In this regard, please permit to attend the same.
Thanking you,

Sincerely yours,

Institution Innovation Council (IIC)
Regional Meet to engage faculties
in Research Activities.

1. Dr. Masarrat Sultana *M.A.*
2. Dr. H.A.Khawal *H.A.Khawal*
3. Prof. Saad Siddiqui *Siddiqui*
4. Dr. Amer N.Shaikh *Amer N. Shaikh*

Recommended | *[Signature]*
and forwarded to CEO.

Approved these faculties
to attend Meets. *[Signature]*
27/7/22

Shreyash College of Engineering & Technology
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Tal. & Dist. A. Bad. 431010
E-Mail : fees@sycet.org



CASH PAYMENT Voucher

Dated : 16-Aug-2

No. : 320

Particulars	Amo
Account : TRAVELLING EXPENSES	1,340
Through : CASH ON HAND	
On Account of : BEING CASH PAID TO DR.MASARRAT SULTANA FOR TRAVELLING CHARGED TOWARDS REIMBURSEMENT FOR IIC REGIONAL MEET AT HYDERABAD AS PER APPLICATION AND BILL ATTCHED WITH VOUCHER	
Amount (in words) : Rupees One Thousand Three Hundred Forty Only	rs 1,34

Received
16/8/20
Dr. Masarrat Sultana
Receiver's Signature:

FOR SHREYASH COLLEGE OF ENGG & TECH
[Signature]
Authorised Sign

Date: 16/08/2022

To,
CEO,
SYCET,
Aurangabad.

Sub: Application for reimbursement for IIC Regional Meet at Hyderabad.

Respected sir,

I the undersigned working as a Professor in Civil Engineering dept. has attended IIC Regional Meet at Hyderabad on 12th August, 2022. My travel expenses are as follows: -

1. Train fare (To and fro): Rs. 620/-
2. Auto fare: Rs,720/-

Total: Rs.1340/-

I am hereby attaching the train tickets. Please reimburse the said amount.
Hence obliged.

Thanking you,

Sincerely yours,

(Dr. Masarrat Sultana)

Acct Sec,

Amount Rs.1340/- be refunded.

[Signature]
16/8/22



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Tal. & Dist.A.Bad.431010
E-Mail : fees@sycet.org

CASH PAYMENT Voucher

No. : 577

Dated : 29-Dec-2022

Particulars	Amount
Account : FACULTY DEVELOPMENT PROGRAMME	2,200.00
Through : Cash ON HAND	
On Account of : BEING CASH PAID TO PROF.ANIL EKNATH PALVE SIR FOR MA TPO-EXCELLENCE IN INDURSTRY- ACADEMIA INTERFACE 2022 AWARD AS PER DETAILS ATTACHED WITH VOUCHER	
Amount (in words) : Rupees Two Thousand Two Hundred Only	
	rs 2,200.00

Receiver's Signature:

Authorised Signatory

Date: 17.12.2022

To,

**The Chief Executive Officer,
Shreyash Pratishthan,
Aurangabad.**

**Subject: Seeking approval for the expenses and DL to attend the MaTPO-
HR Summit 2022.**

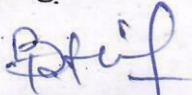
Respected Sir,

This is with reference to the above-mentioned subject, I would like to communicate it to you that **Western Zone TPO HR SUMMIT 2022** is scheduled on **22nd December 2022** at Solapur. I am happy to communicate it to you that I will be awarded with **MaTPO-Excellence in Industry-Academia Interface 2022 Award** at the SUMMIT. Therefore you are requested to allow me to attend the summit by the grant of duty leave of one and half day. I also request you to approve the expenses.


Thanking You!!!



**Prof. Anil Palve,
Head-Central Training and Placement Cell
Shreyash College of Engineering and Technology
Aurangabad**



**Dr. B. M. Patil
Principal
Shreyash College of Engineering and Technology
Aurangabad**


**Col Joy Daniel
Shreyash Pratishthan,
Aurangabad**

*Rs. 2200/- approved for
TA + Rego.*

29/12/22

Enclosure: 1. Mail from MaTPO Pune
2. Screenshot of the Registration Fees Paid for the Summit