



Vidya Prasarak Mandal's
Maharshi Parshuram College of Engineering, Velneshwar
At: Velneshwar, Hedvi-Guhagar road, Taluka: Guhagar,
Dist: Ratnagiri (Maharashtra) 415 729
(*AICTE & DTE approved and affiliated to University of Mumbai*)

Tel No. 02359-243102/3/4
Fax No. 02359-243102
E-mail: mpcoe@vpmpcoe.org
URL: www.vpmpcoe.org

CRITERION 6 –Governance, Leadership and Management

Key Indicator -6.3.Faculty Empowerment Strategies

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

Academic Year 2014-15

Sr.No	Year	Name of teacher	PAN	Name of conference/workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support	Voucher No
1	2014-15	Mrs. Vinodini Salvi	CJTPS1734B	Aakash tab training in local schools		327	PCV515
2	2014-15	Mr. Vilas Kare	BZBPK2743C	Industrial Visit to Utkarsh Cement, Ratnagiri		1600	PCV514
3	2014-15	Mr. Manish Prabhu	AZJPP6575H	Aakash tab training at Kudal, Sindhudurg		1000	PCV427
4	2014-15	Dr. K D Desai	ABAPD1289R	LIC visit to Mumbai		1666	PCV399



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Hedvi Guhagar Road, At : Velneshwar, Taluka : Guhagar
Dist : Ratnagiri, Maharashtra 415 729. INDIA.

PAYMENT VOUCHER

Pay to Ms. Vinodini Salvi CBF _____ L.F. _____
 Vr. No. PCV515
 Date 04/03/2015

Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.	327 / -	
	Akash tab training at		
	School.		
	1 Margtamhane		
	2 Phatak Highschool		
	3 Margtamhane		
	Total	327 / -	

(Rs. Three Hundred twenty seven only. Only)

Paid by Cash / Cheque No. Cash Date 17/3/15

drawn on Union Bank of India : A/c No : 419701010230110, Palshet Branch.

Received the amount from the Principal, VPM's Maharshi Parshuram College of Engineering, Velneshwar as Specified above.

Passed for Payment

[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Principal

[Signature]
Signature of the Receiver



Vidya Prasarak Mandal's
Maharshi Parshuram College of Engineering

Hedvi Guhagar Road, At : Velneshwar, Taluka : Guhagar
Dist : Ratnagiri, Maharashtra 415 729. INDIA.

PAYMENT VOUCHER

Pay to Dr. Desai / A.D. CBF _____ L.F. _____
Vr. No. PCV399
Date 6/1/15

Sr. No.	Particulars	Amount	
		Rs.	P.
	Debit to A/c.		
	Travelling		
(A)	visit to Mumbai to LIC LIC OFFICER (27 Dec-14 to 5/1/15)	11152	700
(1)	petrol	514	200
(2)	Toll Naka	1656	200
(B)	Advance (Dt. 27/12/14 & 5/1/15)	- 10000	200
	27-28 Dec-2014 - Travel from MPWB to Mumbai		
	29 Dec - To Mumbai University for LIC-work		
	To go to Kurnool for Workshop		
	30 Dec. To call at Dept from signed material		
	5 Jan 2015 - To Dada to collect comp.		
	6 Jan 2015 To travel from Mumbai to Velneshwar (30 Dec to 3 Jan 2015 on Vacation)		
	Total	16566	700

(Rs. one thousand six hundred sixty six Only)

Paid by Cash / Cheque No. Cash Date 6/1/15

drawn on Union Bank of India : A/c No : 419701010230110, Palshet Branch.

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[Signature]
6-1-15

Passed for Payment

[Signature]
6/1/15

[Signature]

Prepared by

Checked by

Principal

Signature of the Receiver