

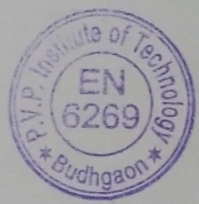
14:45 TO 14:55	D1(P)	Div II	UHV-II	B1(P)	Div IV	51 UHV-II
14:55 TO 15:55					ChemSY BHR	52 UHV-II
15:55 TO 16:55	UHV-II	↓ D2				53 UHV-II
	1L + 1P=3	1L+1L=2	1P+0L=1	F1(P)	F3(P)	

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHAGAON
 A/p : Budhgaon , Dist : Sangli 416304
 (EN 6269)

Faculty Development Exp.
 Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-7-2022	Cr Cash PAID TO PATIL A A	CASH PAYMENT	591	500.00	
7-9-2022	Cr Cash PAID TO S E NARWADE	CASH PAYMENT	718	1,682.00	
16-11-2022	Cr Cash PAID TO A A PATIL	CASH PAYMENT	1065	750.00	
30-11-2022	Cr Cash PAID TO SAMANT V D O	CASH PAYMENT	1144	720.00	
17-1-2023	Cr Cash PAID TP D V GHEWADE	CASH PAYMENT	1421	1,023.00	
	Cr Cash PAID TO MANE M S	CASH PAYMENT	1425	6,315.00	
2-2-2023	Cr Cash PAID TO S S AWATI	CASH PAYMENT	1490	3,299.00	
3-2-2023	Cr Cash PAID TO SHARDUL S MANE	CASH PAYMENT	1510	1,023.00	
24-2-2023	Cr Cash PAID TO PATIL A A GEN ENGG	CASH PAYMENT	1603	600.00	
28-2-2023	Cr Cash PAID TO R S PATIL & V G SAWANT	CASH PAYMENT	1631	11,652.00	
3-3-2023	Cr Cash PAID TO ANUSHKA A PATIL	CASH PAYMENT	1647	750.00	
31-3-2023	Cr Cash PAID TO A B SHINDE	CASH PAYMENT	1799	1,000.00	
	Cr Cash PAID TO NARWADE S E	CASH PAYMENT	1843	2,200.00	
				31,514.00	
Dr	Closing Balance				31,514.00
				31,514.00	31,514.00



PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHAGAON
A/p : Budhgaon , Dist : Sangli 416304
(EN 6269)

INNOVATION INCUBATION CENTRE EXPENSES
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-4-2022	Cr Cash PAID TO V G SAWANT	CASH PAYMENT	24	4,376.00	
20-4-2022	Cr Cash PAID TO R P ONKARE	CASH PAYMENT	88	5,102.00	
5-5-2022	Cr Cash PAID TO P P SHINDE	CASH PAYMENT	137	5,217.00	
	Cr Cash PAID TO S S AWATI	CASH PAYMENT	138	5,217.00	
19-5-2022	Cr Cash PAID TO SS SUTAR	CASH PAYMENT	185	4,730.00	
31-5-2022	Cr Cash PAID TO PAWAR A J TOWARDS PAYMENT OF BILL	CASH PAYMENT	239	44,999.00	
20-7-2022	Cr Cash PAID TO BHANDARE A S	CASH PAYMENT	555	5,161.00	
18-8-2022	Cr Cash PAID TO DHOKATE D D	CASH PAYMENT	658	2,124.00	
23-8-2022	Cr Cash PAID TO SANJAY PAWAR	CASH PAYMENT	675	4,263.00	
21-9-2022	Cr Cash PAID TO HEMANT NAVARE	CASH PAYMENT	779	3,500.00	
28-9-2022	Cr Cash PAID TO PHADATARE N P	CASH PAYMENT	821	10,000.00	
4-10-2022	Cr BANK OF INDIA A/C NO 150820110000413 BEING AMT PAID BY E BANKING ON 04. 10.2022 TOWARDS PAYMENT OF BILL TO MYCRAVE CONSULTANCY	Cheque Payment	139	98,000.00	
15-11-2022	Cr Cash PAID TO D D DHOKATE	CASH PAYMENT	1050	12,450.00	
21-12-2022	Cr Cash PAID TO GADGUNE S Y	CASH PAYMENT	1272	4,000.00	
10-2-2023	Cr Cash PAID TO S S SUTAR	CASH PAYMENT	1550	15,891.00	
27-2-2023	Cr Cash PAID TO A J PAWAR	CASH PAYMENT	1621	78,391.00	
17-3-2023	Cr Cash PAID TO NIKHIL SUTAR	CASH PAYMENT	1715	2,000.00	
				3,05,421.00	
Dr	Closing Balance			3,05,421.00	3,05,421.00





Dr. Vasanttraodada Patil Shetkari Shikshan Mandal's
PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY,
BUDHGAON, Sangli-416304

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING
(DEGREE PROGRAMME: A.Y. 2022 – 2023)

Feedback Analysis

Class: SY(CSE)

Semester-III

Sr. No.	Course Name	Course Code	Name of the Faculty	Average Feedback
1.	Engineering Mathematics – III	BTBS301	Dr.A. A. Patil	3.574
2.	Discrete Mathematics	BTCOC302	Mr. R.U. Yadav	3.612
3.	Data Structures	BTCOC303	Ms. R.R. Jagtap	3.846
4.	Computer Architecture & Organization	BTCOC304	Dr. S.N. Kore	2.673
5.	Elective-I Object Oriented Programming in Java	BTCOE305	Mrs. L.V. Patil	4.049

Prof. B.S. Patil

HOD CSE

HEAD


Dept. of Computer
Science and Engineering

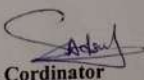



Padmabhooshan Vasantraodada Patil Institute of Technology, Budhgaon(Sangli).
Department of Computer Science and Engineering
A. Y. 2022-23 Sem-II
Academic Monitoring Report


Duration: 16/12/23 upto 10/1/23
Week: TY, Btech = 15, SY CSE = 10

Sr.No	Name Of the Staff	Class	Subject	Total No Of Lectures	Extra Lecture Taken	Regular Lectures	Cumulative Lectures Conducted	PR	Reason with No of Lectures Not Conducted	Faculty Sign	Action Taken By HOD
1	Mr.B.S.Patil	SY_CSE	DLDM	3	00	02	21+02=23				
2	Mrs.D.D.Dhokate	BTECH	ELE-XII	3	00	00	06+00=06				
		SY_CSE	OS	3	00	02	23+02=25		7, 9 Btech exam		
3	Mrs.L.V.Patil	TY	ML	3	00	03	27+03=30				
4	Ms.N.R.Chous	TY	CD	3	00	04	31+04=36				
5	Mrs. M.S.Mane	SY_CSE	BHR	3	00	01	21+01=22		7, 9 Btech		
6	Dr.S.N.Kore	SY_CSE	DAA	3	01	01	20+02=22		0 Batu exam		
		TY	CN	3	00	03	33+03=36				
7	Mr. U. M. Mulani	SY_CSE	PP	1	00	01	08+01=09				
		BTECH	ELE-XI	3	00	00	02+00=02				
8	Mrs.Jagatap R.R.	TY	CB	3	00	00	33+00=33				
9	Mr.V.B.Ingale	TY	CP	1	00	01	11+01=12				
		TY	IOT	3	00	02	25+02=27				
10	Mrs.Raste M.M.	TY	IOT	3	00	02	25+02=27				
11	Ms.Patil A.K.	SY_CSE	PRP	3	00	03	21+03=24				


Dept. Cordinator
Mrs. M. S. Mane


Academic Monitoring Cordinator
Prof. P. T. Patil / Mr. S. J. Adsul


HOD
Prof. B. S. Patil


Principal
Dr. D. V. Ghewade