

Faculty Welfare  
Faculty Development Expenses

Sr. No.	Name of Faculty	Particulars	Amount
2021-22			
1	A. S. Sajane	Expenses incurred for FDP	1825.00
2	D. B. Desai	FDP registration fee.	750.00
2022-23			
3	Lambe J. S.	Appreciation of faculty for publishing paper in peer reviewed journal	2000.00
4	Bhilavade M. B.	Appreciation of faculty for publishing paper in peer reviewed journal	2000.00
5	Shaikh S. M.	Workshop registration fee	1000.00
2023-24			
6	Phutane M.U.	Travelling expenses to attend E Yantra symposium at IIT Bombay	14714.00
7	Bhartiya R. A.	Appreciation of faculty for publishing paper in peer reviewed journal	5000.00
8	Patil V. A.	Appreciation of faculty for publishing paper in peer reviewed journal	5000.00
Total			32289.00

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# Faculty Welfare

for

## Research and Development

Sr. No.	Name of Faculty	Particulars	Amount
2021-22			
1	S. B. Patil D. A. Nikam V. Gundavade S. M. Shaikh R. A. Sanadi N. S. Nadaf A.A.Adadande P. P. Belagali	Government fees for filing design & utility patents and copyrights	32500.00
2022-23			
2	D.B.Desai. D.A.Nikam A.V.Gundavade M. M. Kolap S. B. Patil M.U.Phutane S.R. Mahadik T.H.Mohite R.A.Bhartiya M.V.Kharade R.H.Yadav S. J.Chougule S. B.Holkar J. T. patil P. R. Patil J. S. Lambe P. S. Pathak S. A. Narde P. V. Kothawale	Government fees for filing design and copyrights	43000.00

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2023-24

3	M.M. Kolap T.H. Mohite P.P. Belagalli J. T. Patil A. S. Patil P.R. Desai S. B. Holkar D. B. Desai S. J. Chougule D. A. Nikam A. V. Gundavade R. D. Mane P. S. Ambupe N. H. Sayyad P. V. Kothawale	Government fees and professional fees for filing design and copyrights	138750.00
4	S. J. Chougule, D. B. Desai M.B. Bhilavade J. S. Lambe P. P. Patil A. S. Sajane V. T. Kamble S.B.Holkar J. T. Patil R. A. Bharatiya P. R. Desai S. B. Patil M. U. Phutane P. A. Tamgave D.R. Mane P.P.Malage A. V. Gundavade R. H. Yadav D. A. Latthe S. A. Bandgar A. S. Patil P. P. Mane S. S. Chougule A. N. Magdum V. S. Sutar K. A. Bagade M.S. Nagawkar M. R. Jadhav	Government fees and professional fees for filing utility patents	211225.00

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Dr. J.J. Magdum College of Engineering

Bhirot Wadi Road,

Agarbhadg,

Jaysingpur

Contact : 02322663100

Faculty Development Exp.

Ledger Account

1-Apr-21 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
2-Mar-22	Cr Cash BEING AMOUNT PAID SAJANE A.S. TOWARDS EXP INCURRED FOR FDP	Payment		1,825.00		
	Cr Cash BEING AMOUNT PAID DESAI D.B. FDP REGISTRATION FEE	Payment		750.00		
	Dr Closing Balance			2,575.00		2,575.00
				2,575.00		2,575.00
1-Apr-22	Cr Opening Balance			2,575.00		
10-Sep-22	Cr Cash BEING AMOUNT PAID LAMBE J.S. TOWARDS REGISTRATION FEE PAPER PUBLICATION	Payment		2,000.00		
3-Feb-23	Cr Cash BEING AMOUNT PAID BHILAVADE M.B. REGISTRATION FEE PAPER PUBLICATION	Payment		2,000.00		
9-Mar-23	Cr Cash BEING AMOUNT PAID SHAIKH S.M. REGISTRATION FEE WORKSHOP SGU ATTIGRE	Payment		1,000.00		
	Dr Closing Balance			7,575.00		7,575.00
				7,575.00		7,575.00
1-Apr-23	Cr Opening Balance			7,575.00		
24-Apr-23	Cr Cash BEING AMOUNT PAID TO PHUTANE M.U. TOWARDS TRAVELLING TO IIT MUMBAI FOR E YANTRA SYMPOSIUM-2023	Payment		14,714.00		
20-Sep-23	Cr The Federal Bank Ltd (8459) BEING AMOUNT PAID TO RAJESH APPA BHARTIYA TOWRADS REGISTRATION FEE PAPER PBULICATION	Payment		5,000.00		
2-Jan-24	Cr ICICI BANK 636405057844 BEING AMOUNT PAID TO VIRGONDA PATIL TOWARDS PAPER PUBLICATION FEE	Payment		5,000.00		
	Dr Closing Balance			32,289.00		32,289.00
				32,289.00		32,289.00



**PRINCIPAL**

Dr. J. J. M. T's

Dr. J.J. Magdum College of Engg.  
Jaysingpur - 416101.

**Dr. J.J. Magdum College of Engineering**

Shirol Wadi Road,  
Agarbhag,  
Jaysangpur  
Contact : 02322663100

**R & D Cell**  
Lodger Account

1-Apr-21 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
22-Nov-21	Cr (as per details) TDS Contractor Pay MYCRAVE CONSULTANCY & SERVICES BEING CONSULTANCY FEE OF R&D CELL PAYABLE IN 3 INSTALLEMENT (30%, 40%, 30%)	Journal		80,000.00	
				8,000.00 Cr	*
				72,000.00 Cr	
	Dr Closing Balance			80,000.00	
					80,000.00
1-Apr-22	Cr Opening Balance			80,000.00	
1-Oct-22	Cr The Federal Bank Ltd (8459) BEING AMOUNT PAID TO MYCRAVE CONSULTANCY TOWARDS GOVT. PATENT FILLING FEES	Payment		32,500.00	
31-Mar-23	Cr (as per details) TDS Contractor Pay MYCRAVE CONSULTANCY & SERVICES BEING AMOUNT PAYABLE PERIOD 18/11 /22 TO 16/11/23	Journal		80,000.00	
				8,000.00 Cr	*
				72,000.00 Cr	
	Dr Closing Balance			1,92,500.00	
					1,92,500.00
1-Apr-23	Cr Opening Balance			1,92,500.00	
1-Aug-23	Cr (as per details) MYCRAVE CONSULTANCY & SERVICES The Federal Bank Ltd (8459) BEING AMOUNT PAID TO MYCRAVE CONSULTANCY TOWARDS GOVT. FEES FOR FILLING PATENTS AND COPY RIGHTS (rs.43000/-) AND IIND INSTALLEMENT OF CONSULTANCY FEE ( rs.32000/-)	Payment		43,000.00	
				32,000.00 Dr	
				75,000.00 Cr	
	Dr Closing Balance			2,35,500.00	
					2,35,500.00
0-Apr-24	Cr Opening Balance			2,35,500.00	
0-Apr-24	Cr (as per details) TDS Contractor Pay MYCRAVE CONSULTANCY & SERVICES BEING AMOUNT PAID TO MYCRAVE CONSULTANCY SERVICES TOWARDS CONSULTANCY CHARGES 2023-2024	Journal		80,000.00	
				8,000.00 Cr	*
				72,000.00 Cr	
	Carried Over			3,15,500.00	

continued ...



**J.J. Magdum College of Engineering**  
**D Cell Ledger Account : 1-Apr-21 to 31-Mar-25**

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			3,15,500.00	
27-Aug-24	Cr <b>The Federal Bank Ltd (8459)</b> BEING AMOUNT PAID TO MYCRAVE CONSULTANCY TOWARDS GOVT. FEE FOR DESIGN AND PATENTS AND COPY RIGHT	Payment		1,38,750.00	
12-Feb-25	Cr <b>ICICI BANK 636405057844</b> BEING AMOUNT PAID TO MYCRAVE CONSULTANCY SERVICES TOWARDS GOVT. FEES FILLING UTILITY PATENTS	Payment		2,11,225.00	
				6,65,475.00	
Dr	<b>Closing Balance</b>				6,65,475.00
				6,65,475.00	6,65,475.00



*Dr. J.J. Magdum*  
**PRINCIPAL**  
 Dr. J. J. M. T's  
 Dr. J.J. Magdum College of Engg  
 Jaysingpur - 416101.



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G.A.R.6  
[See Rule 22(1)]  
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Controller General of Patents, Designs & Trade  
Marks

Docket No 103543

Date/Time 2024/12/10 17:34:24

To  
IPCELL

UserId: IPCELL2023

FF-129 Atmiya Complex, Nr. Maneja  
Crossing, Maneja

**CBR Detail:**

Sr. No.	App. Number	Ref. No./Application No.	Amount Paid	C.B.R. No.	Form Name	Remarks
1	202421097477	TEMP/E-1/106641/2024-MUM	1600	55752	FORM 1	PORTABLE AI-BASED SKIN DISEASE DETECTION SYSTEM FOR PAEDIATRIC HEALTH SCREENING
2	202421097470	TEMP/E-1/106643/2024-MUM	1600	55752	FORM 1	AI-DRIVEN MOBILE STRESS DETECTION AND MENTAL HEALTH MONITORING SYSTEM FOR REFUGEE MENTAL HEALTH SUPP
3	202421097474	TEMP/E-1/106644/2024-MUM	1600	55752	FORM 1	IOT-BASED REAL-TIME ELECTRICITY THEFT DETECTION SYSTEM FOR RURAL ELECTRIFICATION
4	202421097471	TEMP/E-1/106655/2024-MUM	1600	55752	FORM 1	IOT-ENABLED SYSTEM FOR REAL-TIME ELECTRICITY THEFT DETECTION AND MITIGATION
5	202421097475	TEMP/E-1/106662/2024-MUM	1600	55752	FORM 1	SMART FOOT-MOUNTED ASSISTIVE NAVIGATION DEVICE FOR ENHANCING MOBILITY OF VISUALLY IMPAIRED INDIVIDUA
6	202421097478	TEMP/E-1/106669/2024-MUM	1600	55752	FORM 1	INTELLIGENT AUTOMATIC MOISTURE CONTROLLER SYSTEM DURING IRRIGATION FOR SUSTAINABLE AGRICULTURE AND E
7	202421097481	TEMP/E-1/106671/2024-MUM	1600	55752	FORM 1	ENHANCING INDUSTRIAL SAFETY WITH REAL-TIME DROWSINESS DETECTION AND ALERT SYSTEM
8	202421097479	TEMP/E-1/106672/2024-MUM	1600	55752	FORM 1	AUTOMATED VEHICLE CHALLAN AND REGISTRATION SYSTEM WITH IOT AND BLOCKCHAIN INTEGRATION
9	202421097482	TEMP/E-1/106673/2024-MUM	1600	55752	FORM 1	ADVANCED ROBOTIC CLEANING SYSTEM FOR HAZARDOUS ENVIRONMENTS WITH ADAPTIVE AI MECHANISMS
10	202421097483	TEMP/E-1/106675/2024-MUM	1600	55752	FORM 1	AI-DRIVEN BIOMETRIC AND BLOCKCHAIN-INTEGRATED GATE CONTROL SYSTEM FOR BLOOD BANK SECURITY
11	202421097476	TEMP/E-1/106677/2024-MUM	1600	55752	FORM 1	AI-DRIVEN COMPREHENSIVE POULTRY FARM MANAGEMENT AND HEALTH MONITORING SYSTEM



RECEIPT

Sl. No.	Description	Quantity	Unit	Rate	Total	Remarks
01	PORTABLE ALUMINUM BIOLOGICAL SYSTEM FOR EARLY BODILY FLUID DETECTION IN PUBLIC HEALTH CAMPS	0400	0000	0000	0000	
02	INTEGRATED AUTOMATED ROAD CLEANING AND MAINTENANCE SYSTEM WITH REAL-TIME HAZARD DETECTION	0400	0000	0000	0000	
03	EXTENDED SMART PAVING SYSTEM FOR REAL-TIME MANAGEMENT AT EVENT VENUES	0400	0000	0000	0000	
Grand Total					22400.00	

Total Amount ₹ 22400.00

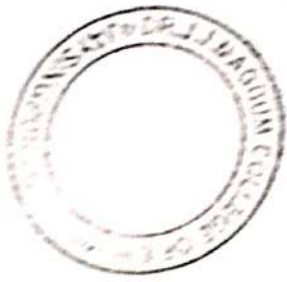
Amount in Words: Rupees Twenty Two Thousand Four Hundred Only

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Date/Time 2024/12/10 11:58:21

Docket No 103387

UserId: IPCELL2023

To  
IPCELL

FF-120 Atrmiya Complex, Nr. Maneja  
Crossing, Maneja

CBR Detail:

Sr. No.	App. Number	Ref. No./Application No.	Amount Paid	C.B.R. No.	Form Name	Remarks
1	202421097291	TEMP/E-1/112166/2024-MUM	1000	55649	FORM 1	A COGNITIVE ASSESSMENT AND MENTAL CONDITIONING DEVICE FOR ATHLETES
TransactionID		Payment Mode	Challen Identification Number		Amount Paid	Head of A/C No
N-0001558000		Online Bank Transfer	1012240016644		1000.00	1475001020000001

Total Amount : ₹ 1600.00

Amount in Words: Rupees One Thousand Six Hundred Only

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Docket No 103385

Date/Time 2024/12/10 11:55:54

To  
IPCELL

UserId: IPCELL2023

FF-120 Atmiya Complex, Nr. Maneja  
Crossing, Maneja

CBR Detail:

Sr. No.	App. Number	Rel. No./Application No.	Amount Paid	C.B.R. No.	Form Name	Remarks
1	202421097289	TEMP/E-1/112175/2024-MUM	1600	55647	FORM I	AI ENHANCES URBAN WATERWAYS MICROPLASTIC MITIGATION SYSTEM USING FILTRATION, BIOREMEDIATION, RENEWAB

TransactionID	Payment Mode	Challan Identification Number	Amount Paid	Head of A/C No
N-0001557997	Online Bank Transfer	1012240016323	1600.00	1475001020000001

Total Amount : ₹ 1600.00

Amount in Words: Rupees One Thousand Six Hundred Only

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[See Rule 22(1)]  
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Docket No 5722

Date/Time 2025/01/28 13:41:58

IPCELL FF-120 Atmiya Complex,  
Nr. Maneja Crossing, Maneja Email:  
niriha.mycrave@gmail.com

Sr. No.	App. Number	Ret. No./Application No.	Amount Paid	C.B.R. No.	Form Name	Fee Payment	Remarks
1	202521006800	TEMP/E-1/7250/2025-MUM	1600	3171	FORM 1	Full	REVOLUTIONARY SINGLE-CLICK NANOTECHNOLOGY SYSTEM FOR ON-DEMAND ARTIFICIAL CLOTHING GENERATION

TransactionID	Payment Mode	Challan Identification Number	Amount Paid	Head of A/C No
N-0001589096	Online Bank Transfer	2801250024305	1600.00	1475001020000001

Total Amount : ₹ 1600.00

Amount in Words: Rupees One Thousand Six Hundred Only

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PATENTS | DESIGNS | TRADE MARKS  
GEOGRAPHICAL INDICATIONS

Docket No 5723

Date/Time 2025/01/28 13:46:03

IPCELL FF-120 Atmiya Complex,  
Nr. Maneja Crossing, Maneja Email:  
niriha.mycrave@gmail.com

Sr. No.	App. Number	Ref. No./Application No.	Amount Paid	C.B.R. No.	Form Name	Fee Payment	Remarks
1	202521006802	TEMP/E-1/115266/2024-MUM	1600	3172	FORM 1	Full	IOT-ENABLED MULTIFUNCTIONAL LDAR MULTI-METER WITH PREDICTIVE ANALYTICS

TransactionID	Payment Mode	Challan Identification Number	Amount Paid	Head of A/C No
N-0001589099	Online Bank Transfer	2801250024612	1600.00	1475001020000001

Total Amount : ₹ 1600.00

Amount in Words: Rupees One Thousand Six Hundred Only

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